



---

*Official signed contract documents are on file with OMES Central Purchasing.*

**Contract title:** Software Value Added Reseller

**Contract Number:** SW1041R

**Date of Contract issuance:** 12/13/2023

**Contract period:** 12/13/2023 through 03/13/2025

**Agreement period:** 12/13/2023 through 03/14/2028

**Type of contract:** Mandatory  Non-Mandatory

**OMES Central Purchasing contact:** Barry Timberlake

**Title:** Procurement Specialist

**Phone:** (405) - 521 - 6721

**Email:** barry.timberlake@omes.ok.gov

**Supplier name:** Rattan Consulting

**Supplier ID #:** 62786

**Contract ID #:** 7521

**Supplier Point of Contact:**

**Supplier address:** 4334 Northwest Expressway, Ste 259

**City:** Oklahoma City

**State:** OK

**Zip Code:** 73116 -

**Phone #:** 1 - - -

**Email**

**Contract Overview:**

---

---

---

---

---

**Authorized Users:** All state departments, boards, commissions, agencies, and institutions, in addition to counties, school districts and municipalities which may avail themselves of this contract.

**How to order:**

---

---

---

**Available Brands:**

---

---

**Available Products and Services:**

---

---

---

---

**Authorized Dealer/Reseller(s):**

Supplier name:

Supplier ID #:

Contract ID #:

Supplier Point of Contact:

Supplier address:

City:

State:

Zip Code:

-

Phone #: 1 - - -

Email:

Supplier name:

Supplier ID #:

Contract ID #:

Supplier Point of Contact:

Supplier address:

City:

State:

Zip Code:

-

Phone #: 1 - - -

Email: