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

**Contract title:** Deliverable Based Information Technology Services

**Contract Number:** SW10500BJ

**Date of Contract issuance:** 06/03/2024

**Agreement period:** 06/03/2024 through 03/31/2029

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

**OMES Central Purchasing contact:** Asha Parks

**Title:** Category Manager III, CPOII

**Phone:** (405) - 521 - 6674

**Email:** asha.parks@omes.ok.gov

**Supplier name:** Objectstream Inc.

**Supplier ID:** 279090

**Contract ID #:** 0-7616

**Supplier Point of Contact:** Brittany Dory

**Supplier address:** 7725 W Reno Ave Ste 307  
Oklahoma City OK, 73127

**Phone #:**  
405.942.4477

**Email:** brittany.dory@objectstream.com

**Authorized Users:** All state departments, colleges, boards, commissions, agencies, and institutions, in addition to counties, and municipalities, that provide in patient pharmacy services, may avail themselves of this contract.

**How to order/Procure Services:**

Apply for SW1050 Services at

[Governmental Entities Form \(oklahoma.gov\)](#)

**Available Brands:**

**Available Products and Services:**