



---

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

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

**Contract Number:** SW1050DIL

**Date of Contract issuance:** 12/13/2024

**Agreement period:** 12/13//2024 through 03/31/2029

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

**OMES Central Purchasing contact:** Glenda Caudle

**Title:** Category Manager III, CPOII

**Phone:** (405) - 522 - 1739

**Email:** Glenda.Caudle@omes.ok.gov

**Supplier name:** Dilytics Inc.

**Supplier ID:** 600478

**Contract ID #:** 0-7672

**Supplier Point of Contact:** Shyam Panda

**Supplier address:** 1660 S AMPHLETT BLVD #320  
SAN MATEO CA 94402-2526  
USA

**Phone #:**  
650.739.8565

**Email:** spanda@dilytics.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:**