



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: