



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

**Contract title:** Building & Infrastructure Repairs, Alterations, & Restoration  
Services

**Statewide contract #** SW0245

**Contract issuance date:** 01/20/2021

**Total number of vendors:** 1 (For details see: Vendor Information Sheet)

**Contract period:** 01/20/2021 through 10/01/2021

**Agreement period:** 1/20//2021 through 10/01/2025

**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.

**Contract priority:** Non-Mandatory

**Type of contract:** Percentage of Activity

**OMES CP contact:** Lisa Bradley **Title:** Contracting Officer

**Phone:** 405-522-4480 **Email:** [Lisa.bradley@omes.ok.gov](mailto:Lisa.bradley@omes.ok.gov)



**Supplier name:** The Gordian Group, Inc.

**Supplier ID #:** 0000510056

**Supplier address:** 30 Patewood Drive

Building 2,

Suite 350

**City:** Greenville,

**State:** SC

**Zip Code:** 29615 6810

**Contact person name:** Ammon Leshner

**Phone #:** 800-874-2291

**Title:** VP, General Counsel

**Fax #:** 864-233-9100

**Email:** [a.lesher@gordian.com](mailto:a.lesher@gordian.com)

**Website:** [www.gordian.com](http://www.gordian.com)

**Authorized location:** ☐ **Locations – list attached as (*attachment title*)**

☐ **Address:**

**City:**

**State:**

**Zip Code:**

**Contract ID #:** 0-6053

**Delivery:** Varies

**Minimum order:** N/A

**P-card accepted:** ☒ Yes ☐ No

**Other:** All Authorized Users

**Alternate Contact:** Byron Jones

**Phone:** 512-417-9974

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