



## Statewide Contract Summary

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

**Contract title:** Event Planning and Venues

**Contract Number:** SW0131WG

**Date of Contract issuance:** 9/19/2024

**Contract period:** 9/19/2024 through 9/18/2025

**Agreement period:** 9/19/2024 through 9/18/2029

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

**OMES Central Purchasing contact:** Barry Timberlake

**Title:** Category Manager

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

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

**Supplier name:** Atrium Hospitality dba Wyndham Grand

**Supplier ID #:** 542186

**Contract ID #:** 7563

**Supplier Point of Contact:** Madison Calaway

**Supplier address:** 10 North Broadway Ave

**City:** Oklahoma City

**State:** OK

**Zip Code:** 73034 -

**Phone #:** 1 - 405 - 514 - 0150

**Email:** madison.calaway@atriumhospitality.com

**Contract Overview:**

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**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:**

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**Available Brands:**

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**Available Products and Services:**

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

**Supplier name:**

**Supplier ID #:**

**Contract ID #:**

**Supplier Point of Contact:**

**Supplier address:**

**City:**

**State:**

**Zip Code:**

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**Phone #:** 1 - - -

**Email:**

**Supplier name:**

**Supplier ID #:**

**Contract ID #:**

**Supplier Point of Contact:**

**Supplier address:**

**City:**

**State:**

**Zip Code:**

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**Phone #:** 1 - - -

**Email:**