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

**Contract title:** Furniture

**Contract Number:** SW0070ECHT

**Date of Contract issuance:** 9/10/2024

**Contract period:** 9/10/2024 through 12/31/2027

**Agreement period:** 9/10/2024 through 12/31/2028

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

**OMES Central Purchasing contact:** Ryan Gold

**Title:** Category Manger

**Phone:** (405) - -

**Email:** ryan.gold@omes.ok.gov

**Supplier name:** HiTouch Contract Furniture

**Supplier ID #:** 601764

**Contract ID #:** 7575

**Supplier Point of Contact:** Dwayne Deal

**Supplier address:** 601 Mason Road, Suite 100

**City:** LaVergne

**State:** TN

**Zip Code:** 37086 - 3388

**Phone #:** 1 - 864 - 978 - 8154

**Email** dwayne.deal@hitouchbusinessservices.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:**

-

**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:**