



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

Contract title: Furniture

Contract Number: SW0070ECSO

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: Contract Manager

Phone: (405) - -

Email: ryan.gold@omes.ok.gov

Supplier name: Southwest Solutions Group

Supplier ID #: 256123

Contract ID #: 7576

Supplier Point of Contact: Heidi Clark

Supplier address: 2535 E State Highway 121 Ste 110B

City: Lewisville

State: TX

Zip Code: 75056 -

Phone #: 1 - 972 - 331 - 8879

Email: hclark@southwestsolutions.com

Contract Overview:

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:

Available Brands:

Available Products and Services:

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:

-

Phone #: 1 - - -

Email: