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*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:**

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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: