



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

Contract title: Furniture

Contract Number: SW0070ECSA

Date of Contract issuance: 10/14/2024

Contract period: 10/14/2024 through 12/31/2027

Agreement period: 10/14/2024 through 12/31/2028

Type of contract: Mandatory Non-Mandatory

OMES Central Purchasing contact: Ryan Gold

Title: Categories Manager

Phone: (405) - -

Email: ryan.gold@omes.ok.gov

Supplier name: Savoy Contract Furniture

Supplier ID #: 603098

Contract ID #: 7610

Supplier Point of Contact: Chris Frantz

Supplier address: 300 Howard St

City: Montoursville

State: PA

Zip Code: 17754 -

Phone #: 1 - 570 - 368 - 2424

Email: cfrantz@savoyfurniture.com

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:

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: