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

**Contract title:** Furniture

**Contract Number:** SW0070ERSS

**Date of Contract issuance:** 01/10/2025

**Contract period:** 01/10/2025 through 8/31/2025

**Agreement period:** 01/10/2025 through 8/31/2025

**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:** Spacesaver Corporation

**Supplier ID #:** Order through Reseller

**Contract ID #:** Order through Reseller

**Supplier Point of Contact:** Stephanie Soleska

**Supplier address:** 1450 Janesville Ave

**City:** Fort Atkinson

**State:** WI

**Zip Code:** 53538 -

**Phone #:** 1 - -

**Email:** ssoleska@spacesaver.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:** Southwest Solutions Group

**Supplier ID #:** 256123

**Contract ID #:** 7773

**Supplier Point of Contact:** Heidi Clark

**Supplier address:** PO BOX 676172

**City:** DALLAS

**State:** TX

**Zip Code:** 75267 -

**Phone #:** 1 - 972 - 250 - 1970

**Email:**