



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:

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: 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:**