

CENTRAL PURCHASING SERVICE MAP



Process Innovation Team

Share ideas for process improvements with this team.

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CENTRAL PURCHASING PERFORMS PROCUREMENT FUNCTIONS; PROVIDES OVERSIGHT OF STATE AGENCIES' PROCUREMENT ACTIVITIES; AND ENSURES FAIR AND EQUITABLE PROCESSES RESULTING IN TIMELY DELIVERY OF QUALITY PRODUCTS AND SUPPORT SERVICES.

Level 1: Contact the OMES Service Desk by one of the methods below



Support Portal

Visit servicedesk.ok.gov to request services, report issues and review FAQs.



Email or phone support

Local: 405-521-2444, Toll-Free: 866-521-2444
ServiceDesk@omes.ok.gov



Chat support

servicedesk.ok.gov Select live chat and type **speak with a live agent** to start a session.

Level 2: Contact department management using information listed below.

Solicitations Operations	State Use Program	Agency Acquisitions	Procurement Compliance	Procurement Center of Excellence	State P-card Program	Supplier Registration	Vendor Management
Develops, solicits, awards and manages all solicitations; works as conduit between agencies and suppliers to ensure taxpayer dollars are maximized.	Contracts with multiple suppliers who employ persons with disabilities, allowing them to earn paychecks and be more independent while providing quality and necessary products/ services for state agencies.	Assists state agencies with facilitating sole sources and other purchases that are statutorily exempt from competitive bidding when the acquisition exceeds the agency's approved and established purchasing threshold.	Oversees Open Records Requests; reviews documents/data to fulfill statutory requirements; reviews and approves internal purchasing procedures as required by statute; maintains the integrity of resources used by Central Purchasing.	Provides technical support for procurement modules in PeopleSoft, the state's ERP system; involved in all PS projects to ensure purchasing functionality is aligned with Central Purchasing standards and statewide needs.	Administers state's commercial credit card program to facilitate payment for goods and services; establishes P-card purchasing procedures; and provides training and technical support for the issuing bank's transaction system.	Maintains a record of data for every supplier who is paid by the state; verifies and validates tax and banking information; maintains integrity and consistency in the supplier file.	Fosters supplier relationships on SW1025 and SW1050 contracts; serves as primary contact for all IT Staff Augmentation and Deliverable Based IT Services issues; and resolves supplier performance issues.
Solicitations Operations Manager Jason LaPierre jason.lapierre@omes.ok.gov	Category Manager Ryan Gold ryan.gold@omes.ok.gov	Director of Category Management Lesli Bajema lesli.bajema@omes.ok.gov	Procurement Services Specialist Lisa VanHorn lisa.vanhorn@omes.ok.gov	Procurement COE Administrator Joana Stenulson joana.stenulson@omes.ok.gov	P-card Administrator Angela Medley angela.medley@omes.ok.gov	Procurement Services Manager Erica Kaul erica.kaul@omes.ok.gov	Supplier Relationship Analyst Jeannie Troxel jeannie.troxel@omes.ok.gov

Level 3: Contact State Purchasing Director Amanda Otis

amanda.otis@omes.ok.gov

Level 4: Contact OMES Deputy Director Ryan Bair

ryan.bair@omes.ok.gov

Level 5: Contact OMES Director Rick Rose

rick.rose@omes.ok.gov