

CENTRAL PURCHASING SERVICE MAP

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

Develops, solicits, awards and manages all solicitations; works as conduit between agencies and suppliers to ensure taxpayer dollars are maximized.

Solicitations Operations Manager
Jason LaPierre
jason.lapierre@omes.ok.gov

State Use Program

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.

State Use Administrator
Cristi Cole
crisi.cole@omes.ok.gov

Agency Acquisitions

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.

Director of Category Management
Lesli Bajema
lesli.bajema@omes.ok.gov

Procurement Compliance

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.

Procurement Services Specialist
Lisa VanHorn
lisa.vanhorn@omes.ok.gov

Procurement Center of Excellence

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.

Procurement COE Administrator
Joana Stenulson
joana.stenulson@omes.ok.gov

State P-card Program

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.

P-card Administrator
Angela Medley
angela.medley@omes.ok.gov

Supplier Registration

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.

Procurement Services Manager
Erica Kaul
erica.kaul@omes.ok.gov

Vendor Management

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.

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 interim OMES Director David Ostrowe

david.ostrowe@omes.ok.gov