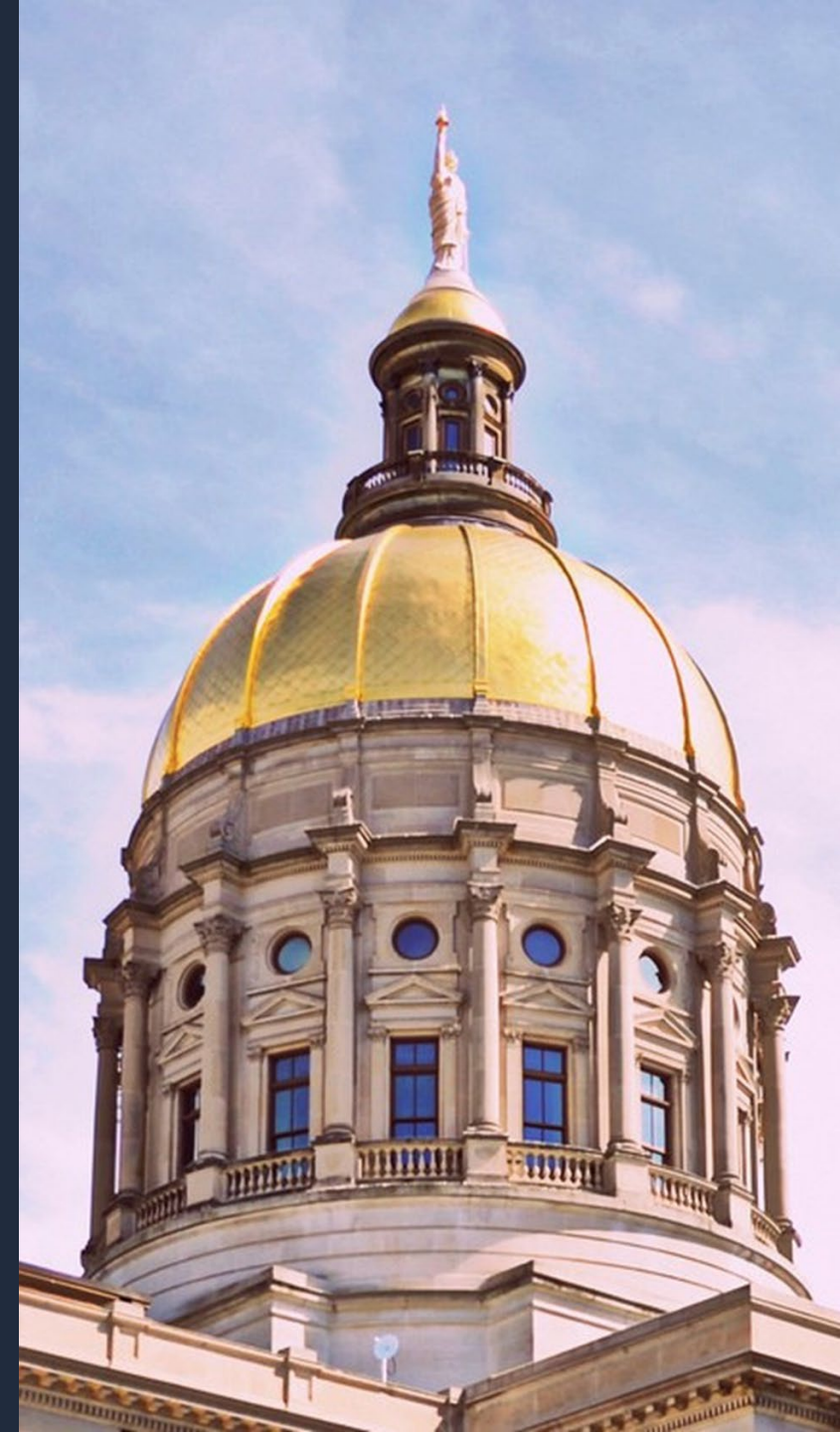


APO/CUPO Meeting

Dec. 17, 2024



Welcome

Jim Barnaby

Deputy Commissioner

DOAS State Purchasing Division

Agenda

9:40 – 11:05 – GA@WORK Updates – NextGen Team

11:05 – 11:15 – Break

11:15 – 11:40 – GA@WORK Updates – NextGen Team

11:40 – 11:45 – Small Business and Supplier Diversity Program Update – Mary Chapman

11:45 – 11:50 – PCAP Working Group Update – Mary Chapman

11:50 – 11:55 - Closing Comments – Mary Chapman

11:55 – 12:00 – Statewide Contracts Update – Mary Chapman

The background of the entire slide is a vibrant, high-resolution image of a cosmic nebula. It features a complex interplay of colors, including deep blues, purples, and bright reds, with numerous small, distant stars scattered throughout. The nebula's structure is intricate, with wispy clouds and denser regions of gas and dust.

NextGen



NEXTGEN

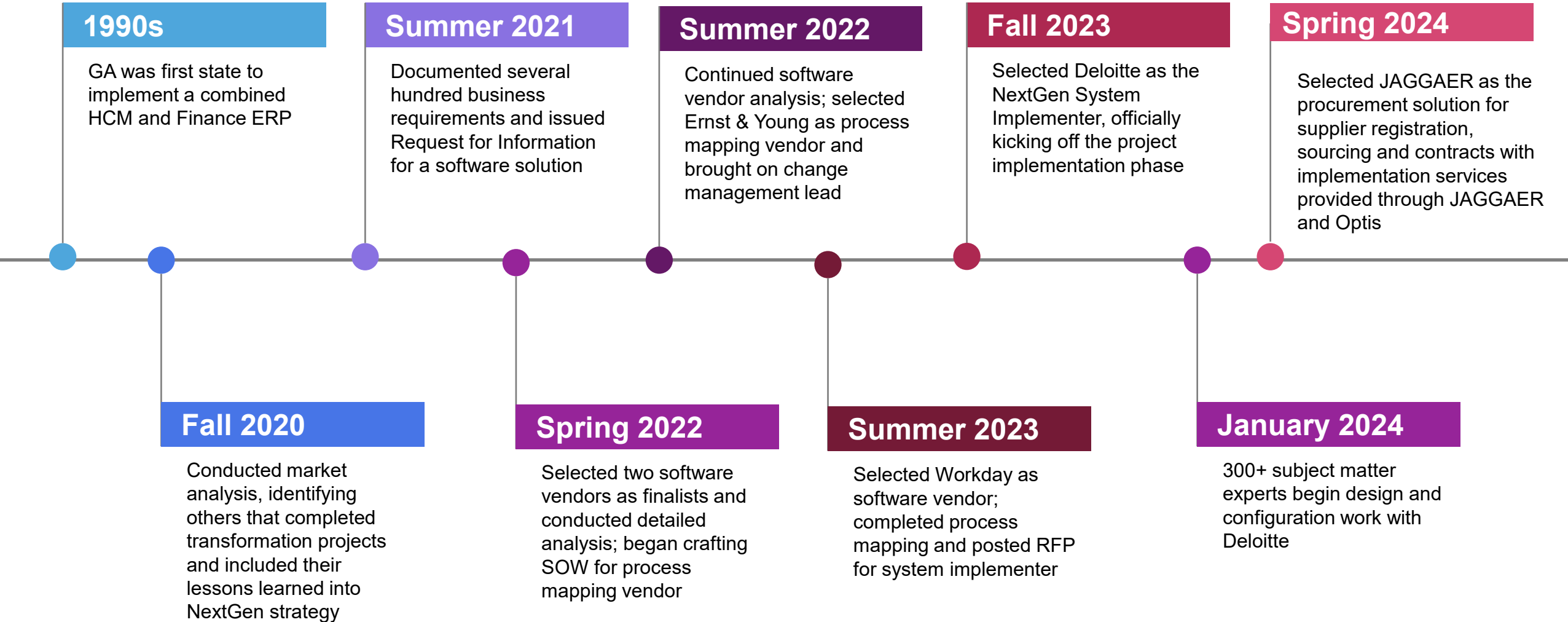
Topics

- | Background & Timeline
- | Procurement Workstream Overview
- | System Transition Plan
- | System Integration Testing & User Acceptance Testing
- | Change Readiness Assessment
- | Security Role Mapping
- | Data Validation
- | Data Cleanup
- | Wave 1 GA@WORK LMS
- | Wave 2 GA@WORK Procurement Training

Background and Timeline



Project History

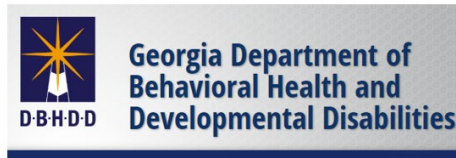


Project Workstream Teams

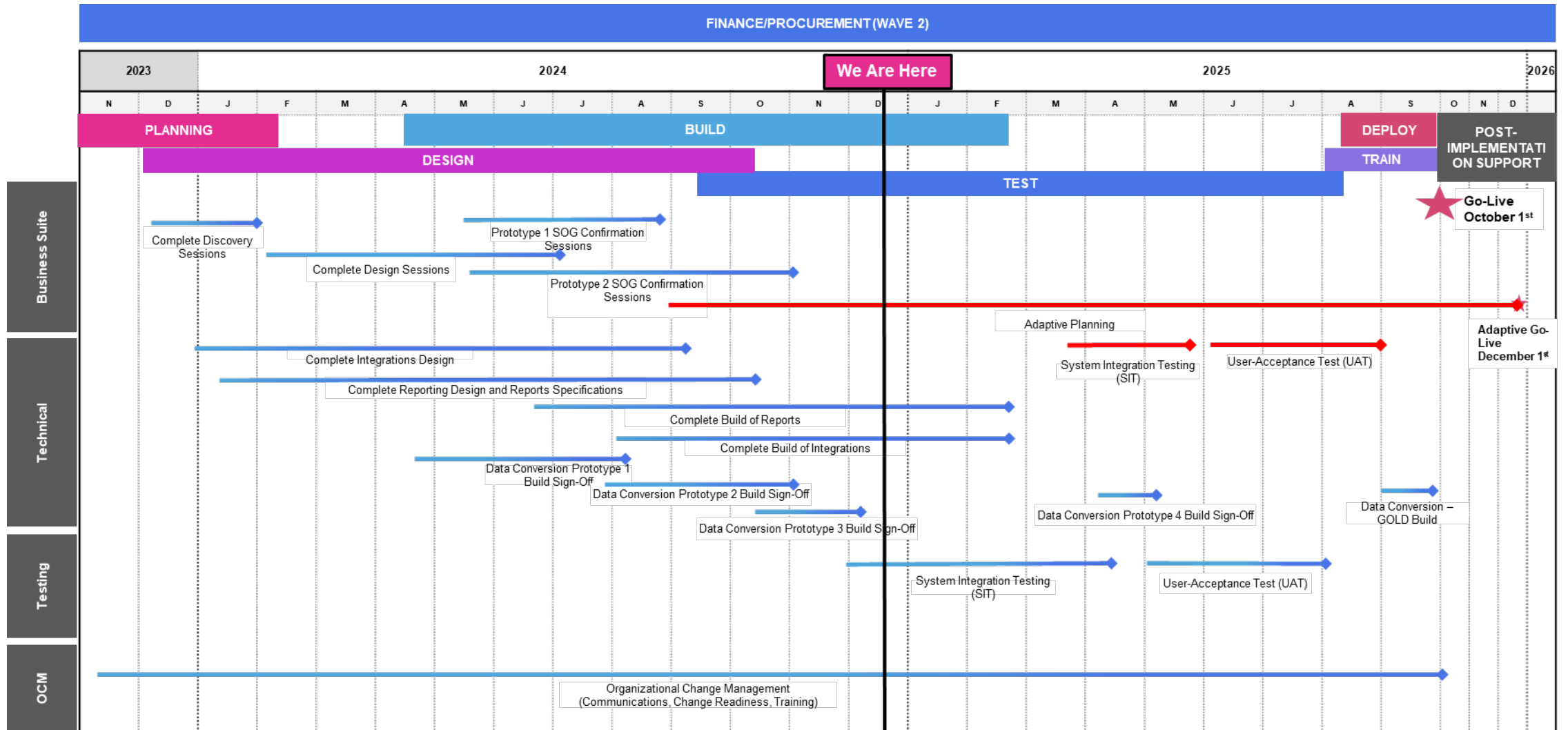
Procurement			
Role	Deloitte	State	JAGGAER
Procurement Lead	Jay Gottdenker	Marika Bacchus	Julia DalPezzo
Strategic Sourcing	Jay Gottdenker	Alex Stewart	Charles Schroeder
Supplier Mgmt. / Accounts Payable	Will Valazquez	Rebecca Krystopa & Kristi Johnson	Olivia Lopez
Contract Mgmt.	Jay Gottdenker	Osborne Johnson	Charles Schroeder
P-Card(s)	Will Valazquez	Becky Alexander	JAGGAER Team Collaboration
Procurement (Requisitions & POs)	Jay Gottdenker	Mark Meeks	
Catalog	Will Valazquez	Matt Taylor	
Integrations	Mahantesh Gulannavar	Ed Lucas	Mary Jane Swanson

Technical		
Role	Deloitte	State
Technical Lead	Sanju Tuniki	Earl Kates
Security	Shivali Upadhyaya	Naveen Varakantam
Integrations Lead	Mahantesh Gulannavar	Ed Lucas
Conversion Lead	Biswajit Mishra	John McGaha
Reporting Lead	Ruben Krukruo	Chenna Nagula
Prism	Charlie Lim	Chenna Nagula
Connectivity Lead	Biswajit Mishra	Pam Woods
End Point Management Lead	Mahantesh Gulannavar	Stacey Price

Project Team Resources



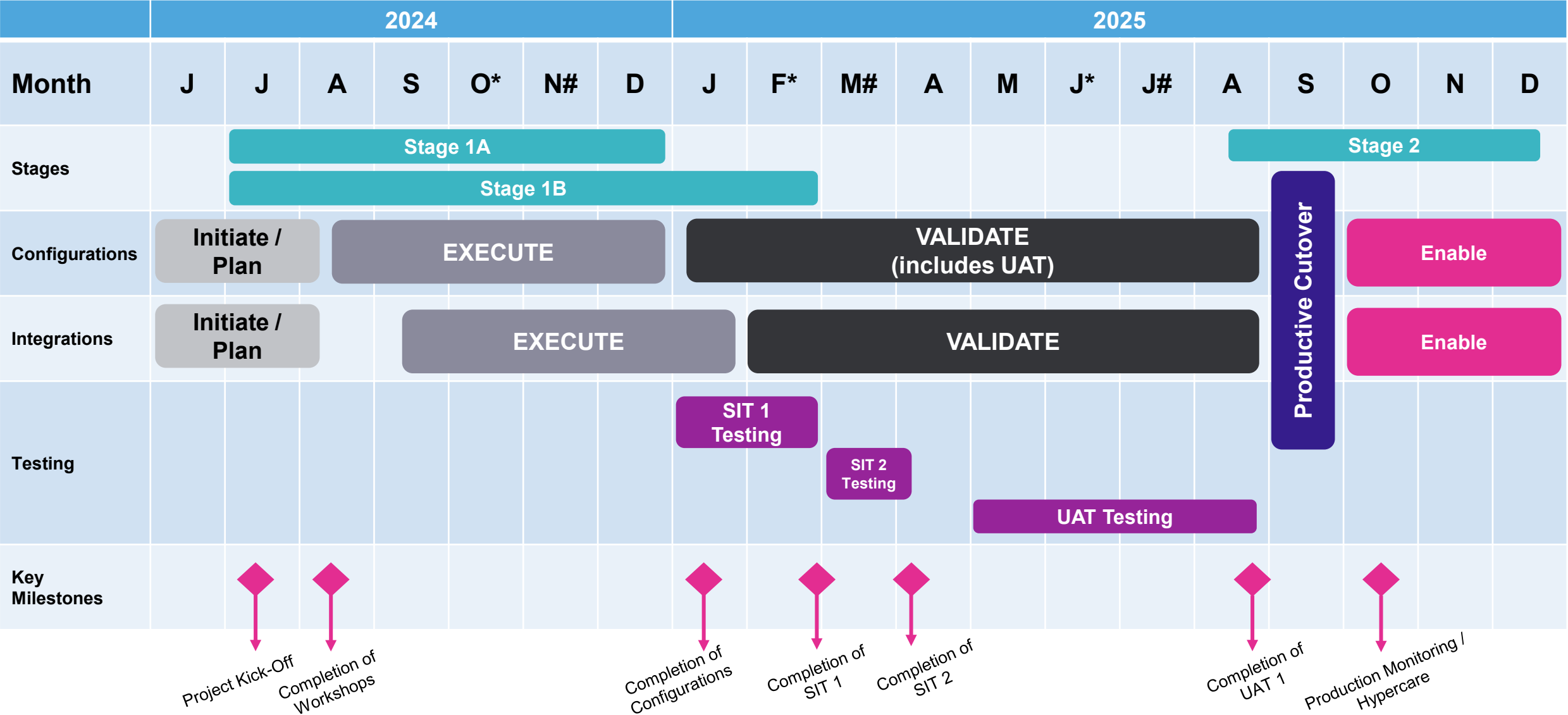
Finance/Procurement- Estimated Timeline



Procurement Integration Timeline

* = Release in UIT
= Release in PROD
(Refer to release schedule for dates)

SIT = TUIT
UAT = UIT



Reminder: Enterprise Applications Memo

- Agencies considering any application that provides the similar functionality as GA@WORK should contact SAO to discuss planning and implementation of the new ERP system.
- Solicitations for applications require a business case to be reviewed and approved by Georgia Technology Authority.
- Memo sent to Agency Heads, CFOs, CIOs, HRDs, and APOs.

To access the SPD Policy Page, [click here](#).

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December 4, 2024

2

Source Envelope ID: 9C3F05A4-E33F-4E3F-A57C-B5B4403130B8

STATE ACCOUNTING OFFICE

www.sao.georgia.gov

404-495-2133

200 Piedmont Ave. SE | Suite 1604, West Tower | Atlanta, GA 30334

Brian R. Kemp

Commissioner

Gerida B. Hines, CPA

State Accounting Officer

MEMORANDUM

TO: Agency Heads
Chief Financial Officers
Chief Information Officers
Human Resource Directors
Agency Procurement Officers

FROM: Rick Dunn, Director, Governor's Office of Planning and Budget
Gerida B. Hines, State Accounting Officer, State Accounting Office
Rebecca N. Sullivan, Commissioner, Department of Administrative Services
Shawnzia A. Thomas, Executive Director, Georgia Technology Authority *ST*

RE: Enterprise Applications: Requests for Exception to Procure Independent Applications

DATE: December 4, 2024

As you may be aware SAO and DOAS, with support from GTA, are leading the NextGen Project which will replace TeamWorks, the state's current enterprise resource planning system (ERP). The new system, named GA@WORK will include financials, human capital management, and procurement modules as well as new modules such as grants management and learning management, among others. This project, in support of the Governor's goal to leverage technology to improve business processes, will update enterprise applications to improve operational efficiencies, safeguard the integrity of sensitive data, streamline reporting, reduce redundancy, and enhance the user experience.

The NextGen Project is well underway, with anticipated go live of all functionalities in calendar year 2025. GA@WORK will provide new and enhanced enterprise applications, with goals to implement common business processes across state agencies and provide a single data model for enterprise reporting and analytics, reducing the need and cost for redundant systems. **As such, and as a reminder, executive branch agencies considering procurement of any application that provides the same or similar business functionality as will be provided in GA@WORK should contact SAO to discuss planning and implementation of the new ERP system.** This is very important to limit redundancy in state applications as well as to ensure current and future applications will be able to transfer data and/or interface with GA@WORK.

As a related matter, it is important that agencies comply with OCGA 50-29-3(b) which provides all state agencies, boards, authorities, and commissions of the executive branch of state government shall provide a written business case for every information technology project that exceeds \$1 million

be provided to the Georgia Technology Authority for review prior to the issuance of any procurement

enterprise applications and by which

GTA	CPB
Enterprise Data Bus	Budgeting (PECS)

list of the enterprise applications please

Procurement Workstream Overview



GA@WORK

PROCUREMENT



Financial Suite

Spend Analysis

Reporting

Requisition to Purchase Order

Supplier Management

Contracts (transactional)



Strategic Sourcing

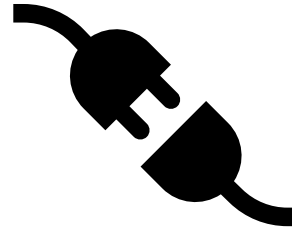
Contracts+

Supplier Management +

Virtual Catalogs

cXML Invoicing

Adopt



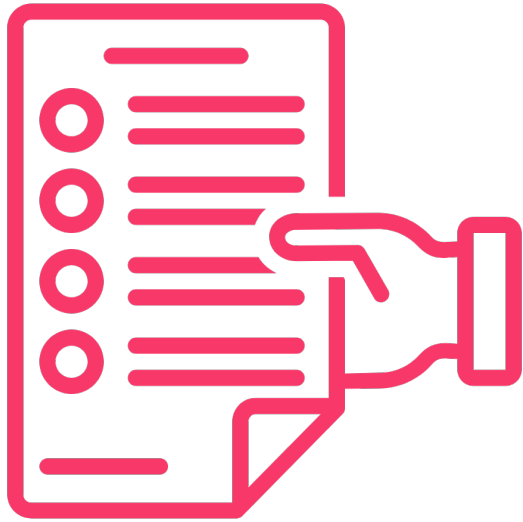
13 Integrations

Seamless End-User Experience

Integrations



Requisition to PO



- Simplified requisition creation and routing
- Custom validations on requisitions and purchase orders to support compliance
- Structured purchase order creation with embedded questionnaires to support compliance
- User friendly search options to navigate task
- Enhanced reporting with dashboards, visuals and notifications
- Guided tours to assist with completing tasks
- Available to all state entities transitioning to GA@WORK Financials October 2025

What's Changing – Requisitions/Purchase Order

TeamWorks / Current Processes

Pre-encumbrance/Do not currently pre-encumber



PO Approval



Auto-Sourcing Catalog PO's



GA@WORK / New Processes

GA@WORK will pre encumber funds during requisition event Business Process

Enterprise-wide approval model. If req and PO stay same, PO will not go through approval process again since req has been approved

Jaggaer Catalog PO's will have the ability to be auto-sourced and automatically issued (dispatched) to suppliers

Supplier Management⁺



- Automated public portal for online supplier registration
- Collection of supplier demographics, diversity and certification information
- Increased Data Protection of Supplier Information/Mitigate Potential Fraud
- Eliminate Data Errors
- Supplier access to state solicitations for easy, online bidding
- Supports state supplier performance management activities with dashboard access and streamlined workflows

What's Changing – Supplier Management

TeamWorks / Current Processes

TeamWorks
(non-automated)



Access to Online
Bidding Tools



Bidder and Supplier
Onboarding Process



GA@WORK / New Processes

Streamlined data collection through system-generated invitation to suppliers to register and begin set-up for payment

Direct access to all state solicitations through single registration in GA@WORK for easy, online bidding

Improved collection of supplier demographics, diversity and certification data through uniform registration process

Supplier Contracts⁺



- Georgia contract templates and content libraries for streamlined contract development
- Contract routing for approvals and execution with e-signature
- Simplified contract administration, including tracking contract expirations, completing renewals and preparing amendments
- Contract request feature to manage new contract requests
- One platform available to all state entities including the University System of Georgia

What's Changing – Supplier Contracts

TeamWorks / Current Processes

Contract Styles are limited, i.e., Agency Services, Agency Goods



Contract Number naming convention is lengthy



Creation of a Contract without a detailed approval workflow



GA@WORK / New Processes

Ability to drill down for specific contract types, i.e., Open Market, Intergovernmental/MOU, Emergency

Ability to update and edit the Contract Number to be in sync with solicitation event and contract type

Contract Request Form

P-Cards



- Request framework for prior approvals
- Built-in controls to support compliance
- Business process workflows are automated and based on predefined business rules
- Role-based security will replace the role proxy
- Simplified payment process

What's Changing – P-Cards

TeamWorks / Current Processes

Two prior approvals via requisition required

Requisition does not have budgetary impact

Buyer can create a PO reflecting another person's card

GA@WORK / New Processes

Request or Requisition can be used for prior approvals

Requisitions will commit funds

On PO, the buyer and cardholder must match

Strategic Sourcing



- Single system for competitive solicitations (RFI, RFQ, RFQC and RFP) to provide standard experience for all suppliers
- Georgia solicitation templates and content library for simplified solicitation development
- Q&A Board for each solicitation to receive and respond to supplier questions
- Simplified Buyer view of supplier activity including bid submission progress
- Panel questionnaire for technical evaluation team to perform scoring within system and buyer dashboard to monitor evaluation activity
- Integrates with Georgia Procurement Registry

What's Changing – Strategic Sourcing

TeamWorks / Current Processes

No RFx system specific templates available



Supplier questions submitted via email to Buyer/Issuing Officer



RFP Technical Evaluations completed outside of the system



GA@WORK / New Processes

RFx templates and Georgia library for simplified RFx development

Q&A Board for each solicitation to receive and respond to supplier questions

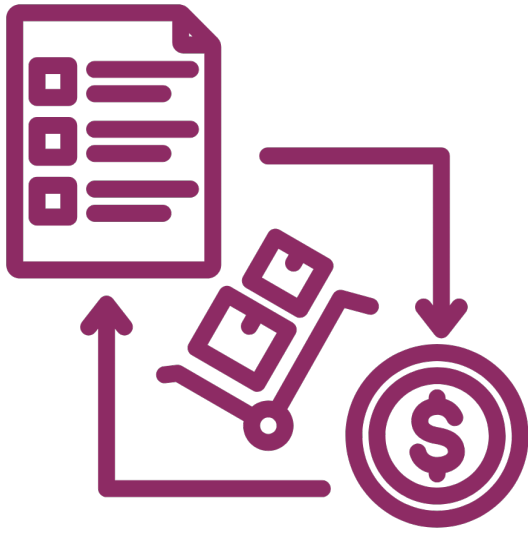
Panel questionnaire for technical evaluation team to perform scoring within system

Virtual Catalogs



- Continued access to Georgia statewide contract catalogs and Amazon shopping experience (known today as Team Georgia Marketplace™)
- New integration with GA@WORK for all state entities transitioning to Workday Financials October 2025
- DOAS-negotiated pricing and contract terms for the University System of Georgia to continue separate instances of JAGGAER catalogs for future years and access to statewide contracts

Adopt



- Streamlines user experience by expertly guiding users through the JAGGAER platform
- Supports design and delivery of user onboarding, training, video tutorials and just-in-time guidance materials that provide in-context support for new and experienced users
- Tracks system usage patterns and trends to measure adoption and opportunities for improvement



Q & A

What questions do you have?

System Transition Plan



System Transition Plan

GA@WORK

- Go-Live (10/1/2025).
- End-users READ ONLY access to TeamWorks (10/1/2025).
- Blackout dates TBD.

**Sourcing event
posting cutoff
dates**

- Cutoff dates when agencies can no longer post a new sourcing event in TeamWorks:
 - **RFP – 4/1/2025**
 - **RFQ – 7/1/2025**
 - **RFQC – 7/1/2025**
 - **RFI – 7/1/2025**
- TeamWorks sourcing events need to be in a closed status. (Can be under evaluation since evaluations are done outside of the system).
- DOAS special approval needed beyond these dates.
- DOAS will provide instructions on how to finalize TeamWorks sourcing events that are not awarded or cancelled prior to go live.

**Sourcing pipeline
& contract
extensions**

- **TGM agencies to submit sourcing pipeline to DOAS for review.**
- Agency sourcing and policy meetings with agencies to discuss pipelines.
- Amended budget in April 2025 could affect the pipeline and sourcing event needs.
- Extension of some contracts to allow for prioritization of needed sourcing events.

If you have questions, please reach out to: agency.sourcing@doas.ga.gov.



Thank
you!

For submitting
your Strategic
Sourcing Pipeline
Workbook!

System Integration Testing and User Acceptance Testing



Importance of Testing



Ensures system compatibility: Confirms seamless integration of all components.



Identifies integration issues early: Catches problems before go-live.



Enhances system reliability: Verifies functionality across varied conditions.



Improves user experience: Delivers a smooth, error-free experience.



Reduces risk: Minimizes potential system failures and disruptions.



Facilitates smooth deployment: Supports a successful, efficient rollout of GA@WORK.

Principal Testing Methodologies

Testing methodologies are different approaches and ways to fully test the GA@WORK system prior to go-live.

	System Integration Testing (SIT)	User Acceptance Testing (UAT)
Description	<ul style="list-style-type: none">• Business process scenario validation• Verify integrations and delivered/custom reports are working according to specifications.<ul style="list-style-type: none">○ Identify defects and fix/re-test.	<ul style="list-style-type: none">• Business process scenario validation• Final approval of Integrations with vendors• User role/profile testing “Day in the Life Testing”• Identify issues and fix/re-test in preparation for Go-Live.
Participants	<ul style="list-style-type: none">• Core State Team Tester Group• Select Agency Testers in a rolling manner	<ul style="list-style-type: none">• Includes expanded select Agency representative User Tester Group

* Other types of tests defined in the Test strategy are not addressed in this presentation (e.g. Regression, Performance tests)

FIN/PRO System Integration Testing



Cycle 1

11 Agencies
January 13 – February 28, 2025

Cycle 2

All agencies
March 10 – April 4, 2025

FIN/PRO SIT Cycle 1 & 2 Activities

- Agencies identify testers
- Testers are enrolled in General Navigation eLearning Course
 - Invited to qTest Walkthrough and Kickoff Session
 - Invited to in-person testing sessions
- Test and verify the processes, integrations, reporting and system configurations are operating as intended

FIN/PRO SIT Cycle 1 Key Dates

eLearning

December 2 – January 9

Kickoff Session

January 7

qTest Tool
Walkthrough

January 9

FIN/PRO SIT Cycle 2 Key Dates

eLearning

February 24 – March 7

qTest Tool
Walkthrough

February 26

Kickoff Session

March 5

User Acceptance Testing



Definition

Testers go into the most up-to-date system to test and verify the processes, integrations, reporting and system configurations are operating as intended in the new GA@WORK system.

Finance/Procurement

Round 1

All agencies
June 2 – August 1, 2025

Round 1 Activities (Summer 2025)

- End-Users testing GA@WORK's software and user interface to gauge how it reacts and performs under a variety of scenarios.
- Process needed to refine and improve experience for all state employees.



10 MIN BREAK



Change Readiness Assessment



Change Readiness Assessment (CRA)

Every change is different – the **CRA survey** helps the NextGen Team support you and your agency on your **GA@WORK** journey.

Three (3) surveys are distributed for each project wave (HCM and FIN/PRO.) Baseline | Pre-Training | Go/No-Go



What?

The CRA is a survey designed to measure and monitor your agency's understanding and willingness to adopt the new processes, behaviors, and technology required for the transition to GA@WORK.



Who?

Surveys will be open to SMEs, POCs, Project Team, NCN, and additional individuals engaged in NextGen and who are aware of GA@WORK.



Why?

Identifying areas that require extra focus helps the NextGen Team tailor training, communication, and Go-Live readiness activities based on feedback to increase engagement and adoption, build support, reduce risk, and drive adoption



How?

The survey link is shared with NextGen Change Network (NCN), agency Point of Contacts (POCs), and Project Team. NCN shares this within agencies based on agency engagement.

Your participation, engagement, and feedback are key to a smooth transition to the new GA@WORK system, helping the NextGen Team understand the current state of your agency's readiness.

For questions, please contact NextGen@sao.ga.gov.

Security Role Mapping



Security Role Mapping



Finance/Procurement

Round 1

9 Agencies
July 29 – August 20, 2024

Round 2

All agencies
October 21 – November 8, 2024

Activities

Summer 2025

- Identifying current roles are mapped to security roles within the GA@WORK system.
- Making sure that users have the correct system access and security permissions to perform their tasks upon go-live.
- Informs the Training team on who is assigned to training based on their roles.

Working Sessions Finance/Procurement Round 3 in 2024

Session 1	November 12
Session 2	November 19
Session 3	December 3
Session 4	December 10
Session 5	December 12

Data Validation



FIN/PRO Data Validation



Guidelines & Support

The amount of data being reviewed is based on the overall number of transactions in the validation reports with a 20% sample size being the recommended minimum validation amount. Transaction subsets can be determined by the agency based on key finance and procurement data points to ensure a representative sample is validated.

Recommended 20% Minimum Sample Size of Transactions

Business Assets

Customers

Purchase Orders

Suppliers

Supplier Contracts

Supplier Invoice

**Round
1 (Pilot)**

6 agencies
July 22 – August 16

**Round
2**

All agencies
October 7 – October 25

**Round
3**

All agencies
January 13 – January 31, 2025

**Round
4**

All agencies
April 28 – May 23, 2025

**Round
5**

All agencies
September 15 – September 26, 2025

Data Cleanup



FIN/PRO Data Cleanup



Round 1 (Fall 2023)

- Prior Year Open POs (FY 2020 & before)
- Group IDs in Error Status (7/15 - present)
- Bidders Duplicate Tax IDs (FY 2023 & before)
- Partially Awarded/Unawarded Events (FY 2023 & before)

Round 2 (Spring 2024)

- Supplier Duplicate Names / Addresses
- Supplier Postal Code
- AP Review Unpaid Vouchers FY 2020-2023
- AR Duplicate Names / Address

Round 3 (Winter 2024)

- Supplier Duplicate Names / Addresses
- Supplier Postal Code
- AP Review Unpaid Vouchers FY 2020-2023

Please direct any questions or concerns to: nextgen@sao.ga.gov

Dispatched POs



Review prior fiscal year POs that have been dispatched to determine if they can be canceled or closed.

PO is **dispatched**

- With valid budget header status
- partially received and
- no expectations to receive the remaining quantity

Action: Review the PO to determine if the PO can be closed.

PO is **dispatched**

- valid budget header status
- not been received and
- no expectations to receive any quantity from supplier

Action: Review the PO to determine if the PO can be closed.

PO is **dispatched**

- valid budget header status and
- has been fully received but not yet vouchered

Action: Determine if the PO can be vouchered and paid or closed.

TeamWorks Query: 0PO013KK_OUTSTAND_ENCUMB_BY_BU

Please direct any questions or concerns to: nextgen@sao.ga.gov

Un-dispatched POs



Review any prior fiscal year PO that has **not** been dispatched or closed to determine if the PO needs to be dispatched, canceled, or closed. This includes POs in status of I, O, PA, and/or A.

If the PO is in a status of **open, approved, or pending approval** review the PO to determine if the PO can be dispatched, canceled, or closed.

SAO recommends that all POs be in a dispatched status pre-conversion.

TeamWorks Query: 0PO029_UNDISPATCHED_POS_BY_BU

Please direct any questions or concerns to: **nextgen@sao.ga.gov**

Inactive PO Buyers



Any open PO, where the Buyer is inactive, should be updated with an active buyer.

SAO recommends that all POs have active buyers' pre-conversion.

TeamWorks Query: 0PO_INACTIVE_PO_BUYER

Please direct any questions or concerns to: nextgen@sao.ga.gov



POs in budget error

If the PO is **approved** or **dispatched** and the budget header status is **error**, please review the budget and resolve any budget errors.

SAO recommends that all POs have a valid budget header status pre-conversion.

TeamWorks Query:
0PO001_BCM_ERRORS

Multiple PO Schedules

GA@WORK does not accommodate multiple schedules, therefore any PO that has multiple schedules will need to be changed to only have one schedule or closed pre-conversion.

TeamWorks Query:
0PO_MULTI_SCHEDULES

Mismatched GL Accounts on PO Line

GA@WORK does not accommodate different GL accounts on the same PO line, therefore any PO that uses different GL accounts on the same PO line will need to be changed to only have one GL account per line or closed pre-conversion.

TeamWorks Query:
0PO_GL_ACCT_MISMATCH

Inactive PO locations

PO ship to locations that aren't used and not required any more need to be inactivated. Please submit a ticket to SAO support for assistance with ship to location cleanup.

TeamWorks Query:
PO_LOCATIONS_BY_AGENCY

Please direct any questions or concerns to: [**nextgen@sao.ga.gov**](mailto:nextgen@sao.ga.gov)

Supplier Contract



Update Contract Expiration Date:

- Contracts missing expiration date.
- Contracts expire 20 years ago.

Resolution: Enter expiration date. Set contract status to Approved or Closed.

Update Contract Admin Contact:

- Contract Admin no longer with Agency.
- Users no longer with your Agency will not be migrated into GA@Work.

Update Contract Status:

- Contracts in an Open status need to be updated.

Resolution: Set contract status to Approved or Closed.

Contracts should not be set up with supplier profile that is marked as Employee profile.

- New Supplier ID to be created.
- Set up with a new contract.
- Check with SAO on what to do with POs for employee suppliers.

Update Valid Buyer:

- Open Purchase Orders with buyers no longer with your Agency.

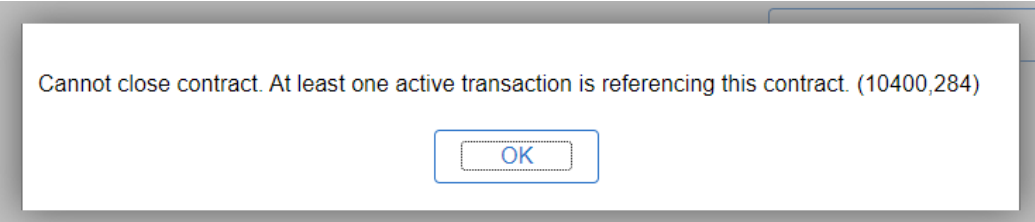
Please direct any questions or concerns to: nextgen@sao.ga.gov



Supplier Contract



Sometimes when you attempt to Close or Cancel a contract, you may see this message:



This means that there are POs against this contract that have not been completed. To get a list of uncompleted POs, run this query:

0SC048_AGENCY_INFLIGHT_PO - In-Flight POs on Agency Cntrct

Contract Id

Enter the Contract ID and click View Results. A list of uncompleted POs again the contract will display. Reach out to the buyer to have the PO completed. This query will give you the PO ID and the Buyer.

Unit	PO No.	PO Status	Contract	Buyer	Description
40300	0000008745	Dispatched	40300-401-DAS0000160-0003	AAJOHNSO	Amy Johnson 404-505-4848

Please direct any questions or concerns to: nextgen@sao.ga.gov

Update Contract Expiration Date:



We have created three queries that you use in your Supplier Contracts cleanup efforts for the NextGen project.

OSC310_CNTRCTS_BLANK_EXP_DATE

There are a lot of contracts that have a blank expiration date. OSC310_CNTRCTS_BLANK_EXP_DATE has been written to provide your Agency with a list of those contracts. Select to run the query and enter your Business Unit. Please enter an expiration date and then change the status of the contract to Closed.

BU

[View Results](#)

Download results in : [Excel SpreadSheet](#) [CSV Text File](#) [XML File](#) (1 kb)

[View All](#)

Row	Contract ID	Supplier ID	Supplier	Contract Status	Begin Date	Expire Date	Buyer	Description	Email ID
1	40700-001-SAO00000011-001	0000009385	MAXIMUS INC	Approved	01/01/2020		BRYANTJO	Joi Bryant-Jernigan 404/463-09	JOI.BRYANT-JERNIGAN@SAO.GA.GOV
2	40700-001-SAO0000003-0001	0000008166	ERNST & YOUNG LLP	Open	02/20/2012		PAHEAD	Phyllis Head 404/463-4612	phead@sao.ga.gov
3	40700-001-SAO0000008-0001	0000008166	ERNST & YOUNG LLP	Approved	06/29/2018		MGLESLIE	Meinya Leslie 404/463-4612	mleslie@sao.ga.gov

Please direct any questions or concerns to: nextgen@sao.ga.gov


Update Contract Status




0SC311_OPEN_CNTRCTS_BY_AGENCY

There are a lot of contracts in an Open status. 0SC311_OPEN_CNTRCTS_BY_AGENCY has been written to provide your Agency with a list of those contracts. Select to run the query and enter your Business Unit. Please change the status of these contracts to Closed or Canceled.

*Unit 40300





View Results

Download results in : [Excel Spreadsheet](#) [CSV Text File](#) [XML File](#) (1 kb)

View All

Row	Unit	Contract	Supplier	Supplier	Status	Begin Dt	Expire Dt	Buyer	Description	Email ID
1	40300	40300-240-DAS0000141-0001	0000514454	BENALYTICS CONSULTING GROUP LLC	Open	03/14/2022	06/30/2025	GCRAFT	Gary Craft 404/656-2287	GARY.CRAFT@DOAS.GA.GOV
2	40300	40300-DAS-S20090715-0001	0000008276	ALIGHT HOLDING COMPANY LLC (FKA TEMPO	Open	07/15/2009	02/01/2024	GCRAFT	Gary Craft 404/656-2287	GARY.CRAFT@DOAS.GA.GOV
3	40300	40300-222-DAS0000102	0000569000	CORPORATE COST CONTROL INC	Open	10/01/2015	03/30/2023	GCRAFT	Gary Craft 404/656-2287	GARY.CRAFT@DOAS.GA.GOV



Please direct any questions or concerns to: nextgen@sao.ga.gov

Contracts with Employee Supplier IDs



0SC312_CNTRCTS_ASSGN_EMPLOYEE

There are a lot of contracts that have a Supplier ID that is set up with the Classification of Employee. **These contracts will not be converted over into GA@WORK.** Select to run the query and enter your Business Unit.

*Unit  

[View Results](#)

Download results in : [Excel Spreadsheet](#) [CSV Text File](#) [XML File](#) (14 kb)

[View All](#) First 1-6

Row	Unit	Contract	Supplier	Supplier	Status	Begin Dt	Expire Dt	Supplier Classification	Buyer	Description	Email ID
1	41400	41400-221-0000009459-0001	0000022768	BEATY,AMANDA	A	02/11/2014	06/30/2014	Employee	MBRODKIN	Miriam Caldwell 404/656-3557	mbrodkin@doe.k12.ga.us
2	41400	41400-025-0000016448	0000023065	O'HARA,NANCY ELLIOTT	O	02/01/2016	09/30/2016	Employee	MBRODKIN	Miriam Caldwell 404/656-3557	mbrodkin@doe.k12.ga.us
3	41400	41400-054-0000007048-0030	0000082762	COUTURE,JENNIE	A	07/01/2013	06/30/2014	Employee	MBRODKIN	Miriam Caldwell 404/656-3557	mbrodkin@doe.k12.ga.us
4	41400	41400-054-0000007048-0079	0000086144	LLOYD,LORI	A	07/01/2013	06/30/2015	Employee	MBRODKIN	Miriam Caldwell 404/656-3557	mbrodkin@doe.k12.ga.us
5	41400	41400-048-0000034432-0013	0000108078	BOCHENKO,MICHAEL	A	02/21/2020	02/28/2020	Employee	MBRODKIN	Miriam Caldwell 404/656-3557	mbrodkin@doe.k12.ga.us
6	41400	41400-048-0000034432-0006	0000206997	DAWSON,JERMAINE	A	02/21/2020	02/28/2020	Employee	MBRODKIN	Miriam Caldwell 404/656-3557	mbrodkin@doe.k12.ga.us

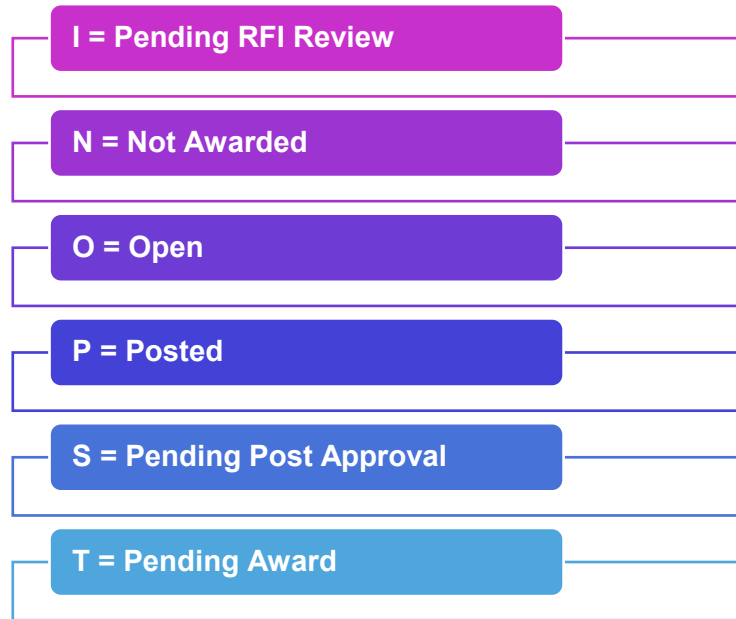
Please direct any questions or concerns to: nextgen@sao.ga.gov



Strategic Sourcing Events



- Run query: **0SS006_ACTIVE_EVENTS_BY_BU**
- Query prompt by Business Unit (5 digits Agency Code)
- Query results generate active events with the following statuses:



- Review active events for your agency and take appropriate action.
- Contact <https://service.doas.ga.gov/app/AskNextgenSupport>

P-Card



Support: cardprograms@doas.ga.gov



EMPLOYEE ID

Employee ID must be in BofA Works

- Check your current cardholders' employee ID and **EMAIL US IF THEY ARE NOT CORRECT**. This is very important. We need to correct it with BofA if it is not.
- Remember to always enter the employee ID when adding a cardholder in BofA Works.



MONTHLY STATEMENTS

Statements must be paid in full each month

- Pay each statement in full each month.
- Look at the statement from BofA and verify that the previous balance shown is the amount of your monthly payment. The only exception to this is disputed transactions within a reasonable amount of time.



TRANSACTION RECONCILIATION

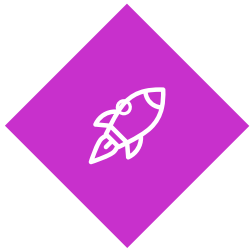
Reconcile p-card transactions in TeamWorks

- 0PO201B_PCARD_CLEANUP – to see unreconciled p-card transactions
- If you have unreconciled transactions and you are unsure how to close them, email us and we will help with that.

P-Card



Support: cardprograms@doas.ga.gov



Close out all active p-card purchase orders with a PO Date of 90 days or greater.



- If for any reason, you cannot close an active p-card PO, please contact the SPD p-card team at cardprograms@doas.ga.gov to discuss.
- Query 0PO204A can help identify any POs with p-card attached.
- We will be contacting agencies with older active p-card POs



Temporary period from July 1, 2025, until go-live, do not put p-card transactions on a PO



- If during this time, you need to create a PO for a p-card transaction, contact SPD p-card team at cardprograms@doas.ga.gov before you create the PO.
- The buyer on the purchase order and the p-card holder must be the same person.



CHECK-IN

Do you have any questions
and feedback about any of
these activities?

Wave 1 GA@WORK LMS





New
Learning
System
Effective
April 1, 2025

Disregard
Revised dates coming soon. Go-live for
Human Capital Management and Payroll
moved from April 2025 to October 2025



GA@WORK

Learning for Procurement



- Learning Management System (LMS) integrated with State of Georgia Human Capital Management (HCM) system
- Access for both internal learners (state agencies migrating to GA@WORK HCM April 1, 2025) and external learners (University System of Georgia and local government/paid users)
- Browse, search and self-enroll into instructor-led training (ILT), digital courses, tests and learning programs
- For internal learners, option managers to enroll direct reports into training
- Access to all SPD training content
- Receive expiration reminders for SPD certifications

What's Changing – Learning for Procurement

Team Georgia Learning / Current Processes

Three attempts to complete SPD tests



No self-enrollment option for learning paths



Charge to local government for both ILT and digital courses.



GA@WORK / New Processes

Unlimited attempts at the test until learner achieves passing score with option to retake course as needed

Learner self-enrolls for learning programs (GCPA, GCPM, GCPCA, RFP)

Charge to local government for ILT only; all digital courses will be "free" beginning April 1, 2025

Demonstration



Learning Home

MENU

GA@WORK

Search



Learning

Learning Home

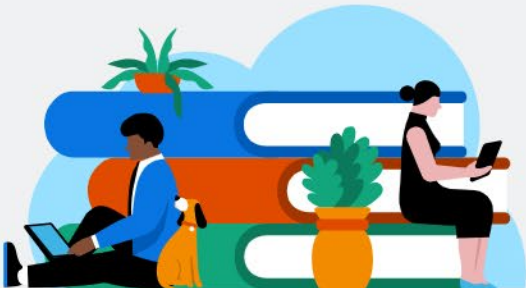
My Learning

Discover

Links

Learner Schedule Calendar

What will you learn today?



Based on Your Interests

View More



**DOAS - HRA - TGC
Recruiter Training Series...**

Program • 315 minutes



**DOAS - Teams Soft Phone
Handling More Than One...**

Program • 11 minutes



**DOAS - New Hire Teams
Soft Phone Handling Mor...**

Program • 11 minutes



DOAS - Advanc

Program • 4



NEXTGEN

My Learning

MENU

GA@WORK

Learning

Learning Admin

Learning Home

My Learning

Discover

Links

Learner Schedule Calendar

Waitlisted Learning

Search

2

My Learning

Continue Learning

View More

Georgia

Department of Administrative Services

Contract for End...

0 of 1 mandatory lessons completed

Georgia

Department of Administrative Services

NOT STARTED

DOAS - SPD - Basics of Writing Specifications Te...

Course • 1 hour

View Course

Georgia

Department of Administrative Services

DOAS - SPD - Chief Financial Officers Card...

0 of 1 mandatory lessons completed

Go to Lesson 1

Georgia

Department of Administrative Services

DOAS - SPD - Assigned Cart (TGM25W)...

0 of 1 mandatory lessons completed

Go to Lesson 1

Georgia

Department of Administrative Services

DOAS - SPD - Basics of Writing Specifications...

0 of 1 mandatory lessons completed

Go to Lesson 1



My Learning

Learning



 Learning Home

 My Learning

 Discover

Links



Learner Schedule Calendar



View Your Learning History

Access your learning transcript to view a record of your learning history.

[View Learning Transcript](#) →



Need to Drop an Enrollment?

Drop enrollments for your learning content quickly and easily.

[Drop Enrollment](#) →



Personalize Your Learning Preferences

See learning content based on topics that interest you.

[Personalize Preferences](#) →



Discover – Browse and Search for Content

MENU

GA@WORK

Search

1

Learning

Learning Home


My Learning

Discover

Links

Learner Schedule Calendar

Discover



Browse Learning Topics


Use topics to find a wide range of learning content.


[Browse Topics](#) →

Explore the Learning Catalog

Browse and filter content to find what you need.

[Browse Learning](#)





NEXTGEN

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Topics

Topics



Accounting, Finance and Procurement



Asset Management



BizLibrary



Fleet Management



Human Resources, Policy and Compliance



IT / Software



Law Enforcement



Leadership / Management



Loss Control / Safety



Operational Training



Browse Learning Content

MENU

GA@WORK

Search

1

Browse Learning Content

search

Search

> Saved Searches

Current Search

Save

Clear All

> Access Type

> Certification

> Content Provider

> Created by Worker

> Language

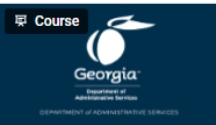
> Skill Level

> Topic

> Type

> Unit Type

Course



4 Invaluable Feedback Skills


In this video, 4 Invaluable Feedback Skills, you will discover that most people find it challenging to give others feedback about their work performance. It can be tough for people to objectively view personal traits and practices that negatively impact on their productivity and coworkers. In this practical video you will learn how to give feedback constructively and professionally so it is more readily accepted. Psychologists Peter Quarry and Eve Ash provide effective ways to give feedback, even ...

☆☆☆☆☆

(0)

• 9 minutes • 3 enrolled

Course



4 Paths to Resolving Conflict


This video, 4 Paths to Resolving Conflict, explores how conflict can be better understood and managed despite different personalities and multiple pressures. Conflict can blow up with staff, customers, suppliers, anyone, at any time. Developing conflict resolution skills show in this video will help reduce frictions that damage working relationships. We can learn to defuse emotion, establish common ground and win-win outcomes. Psychologists Peter Quarry and Eve Ash discuss practical ...

☆☆☆☆☆

(0)

• 10 minutes • 2 enrolled

Course



4 Strategies for Handling Difficult People


This video, 4 Strategies for Handling Difficult People, provides an insight into the stress reaction that can occur when challenged by a difficult person, and the need to develop patience and coping skills, and even changes to the way you behave. Psychologists Peter Quarry and Eve Ash give practical tips as they explain the power of changing yourself, the importance of learning to control your emotions, the skills for building bridges by developing rapport and how to engage more ...

☆☆☆☆☆

(0)

• 10 minutes • 1 enrolled

Course



4-Minute Workplace Workout #10: Atlas Lunge


The exercises in this video focus on improving your strength, circulation, and flexibility in your arms, shoulders, hands, legs, and core ? which is just about everything. We'll also discuss the importance of proper breathing and posture. Consult your physician, assess your fitness level, and follow all safety instructions before beginning any exercise program especially if you are pregnant, breastfeeding, or if you have any unique or special medical conditions. You should particularly consult your ...

☆☆☆☆☆

(0)

• 4 minutes • 2 enrolled

Course



4-Minute Workplace Workout #1: Good Mornings

NEXTGEN

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Enroll in Content

DOAS - SPD - Sole-Source Purchasing (7070W) (DOASSPD016WBT)

This digital course is designed to provide to insights on sole source purchasing. Information includes: identifying a sole source, recognizing how sole source varies from other purchase types, analyzing rules for sole source purchases, and listing specific examples of sole-source purchases.

Lessons in This Course

Additional Course Details

Lessons in This Course

Completed 0/1

1 SPD - Sole-Source Purchasing (7070W)

This digital course is designed to provide to insights on sole source purchasing. Information includes:...

Media



DEPARTMENT of ADMINISTRATIVE SERVICES

Enroll

Duration

45 minutes

Skill Level

Intermediate

Lessons

1

Delivery Mode

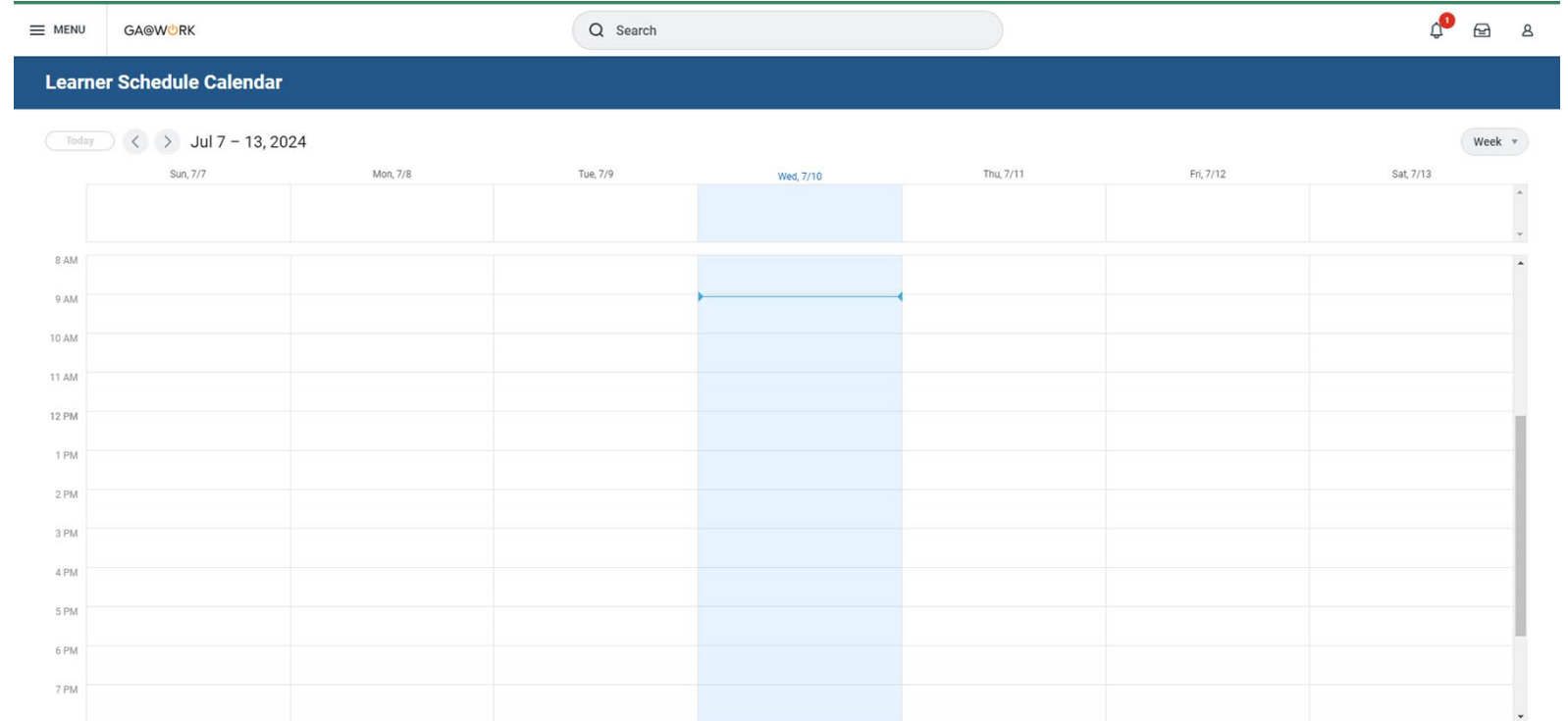
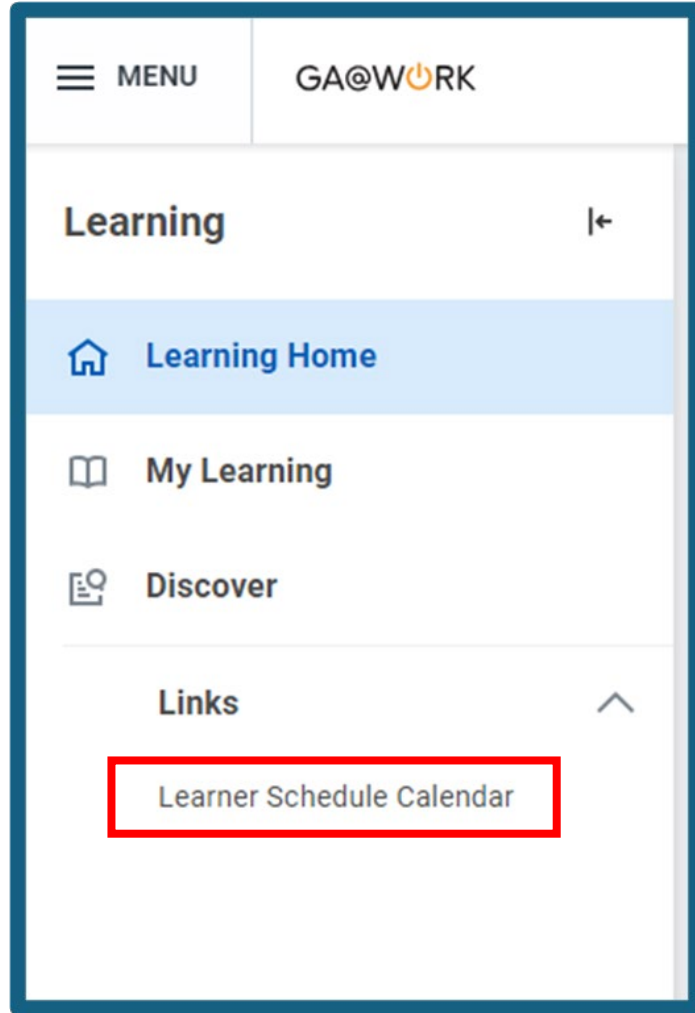
Self-Directed

Interested in your team doing this course?

 [Enroll My Team](#)



Learner Schedule Calendar



Navigate to the Learner Schedule Calendar to view any Instructor Lead Training (ILT) or Virtual Lead Trainings (VLT) course offerings you have enrolled for.

Training Activity Cut-Off Dates 2025



In Team Georgia Learning

Cut-Off 1

Friday, February 7, 2025



Recommended date to submit recertification applications for all SPD-issued certifications.

Cut-Off 2

F

Disregard

Led Training.

Cut-Off 3

Revised dates coming soon. Go-live for Human Capital Management and Payroll moved from April 2025 to October 2025

for completing **digital**

Cut-Off 4

T

ner access to
printing transcripts
or completing digital courses and exams).

GO-LIVE

Tuesday, April 1, 2025



GO-LIVE in GA@WORK Learning



NEXTGEN

New Security Access Requests



1. Share training activity cut-off dates
2. Urgent security request for TGM™ system access and it is not possible for the employee to complete required system training due to the cut-off dates, submit a request for **conditional access to georgia.learning@doas.ga.gov**:
 - **APO must submit** all requests for conditional access
 - Requests to include: employee name, ID, email address, and system role(s) needed
 - If conditional approval is granted, APO/knowledgeable team member must be available to support the employee
 - Employee must complete required training ASAP when available.

Procurement Training Activity History & Enrollments



WILL SEE

- On training transcript
 - Any **Team Georgia Learning** training activities **successfully completed March 2020 or later**, including SPD instructor-led training courses, digital courses and tests
- On separate training completion report
 - Any SPD-hosted training events completed March 2020 or later – for example, Georgia Procurement Conference, APO/CUPO Boot Camp, Team Georgia Marketplace™ Quarterly User Group Meetings, etc.



WILL NOT SEE

- Any **incomplete/in progress** training enrollments or learning paths
- Any **failed completions** for tests or training activities



If you have in-progress learning path, you will have option to enroll in equivalent Learning Program in GA@WORK Learning.

Reminder: Inactivated Historical CEUs



- Announced in **October 2024**, **SPD has inactivated** historic continuing education unit (CEU) training activities in the current LMS, Team Georgia Learning
- Effective **November 15, 2024**, **students are no longer able to view** the following historic CEU training activities (i.e. attendances and participations):
 - Previous Georgia Procurement Conference events
 - SPD-hosted training webinars (i.e.: statewide contract webinars)
 - Participation in other SPD-hosted specialized training, (i.e.: APO/CUPO Boot Camp)
- **This information has NOT been deleted.**
 - SPD can provide copies of this information upon request to georgia.learning@doas.ga.gov for those who did not download their training transcripts
- For more information, please view the webinar recording: <https://youtu.be/9vO3ZZMN8Dc>

The background of the slide is a vibrant cosmic image featuring a dense field of stars and colorful nebulae in shades of red, blue, and purple. The text is centered over this background.

Wave 2 GA@WORK Procurement Training Rollout



Training Approach

The NextGen Training Team will craft a comprehensive training curriculum, guiding the identification and development of various training materials. Key training principles we adhered to during the development of these materials include:



The Right Training

- Create materials with a **blended learning approach** using various delivery methods.
- Offer **scenario-based** training to develop skills using relevant, real-world practice.
- Integrate **Adult Learning Theory** to offer training that is experiential, collaborative and self-directed when applicable.



The Right People

- Align **impacted stakeholder groups** to targeted training modules that will affect their jobs.
- Provide **role-based training** so users are well-quipped to operate within the new system and processes.
- **Customize** materials to focus on specific roles and change impacts to those roles.



The Right Time

- Deliver **Just-in-Time training** at the most relevant and impactful times for the learner.
- Publish **training schedules** well in advance so impacted teams can plan ahead.
- Create a **training repository** to house materials for future reference and offer **on-demand job aids**.

End user training delivery channels

Training content will be shared through multiple delivery channels that are determined depending on the content and audience.



Instructor-Led Course

These virtual or in-person sessions provide targeted, hands-on training customized to participants' roles, equipping them with relevant knowledge and skills.



Digital Courses

A self-paced, on-demand digital learning experience with interactive modules offering learners the flexibility to engage with content on their schedule and at a pace that best suits their learning style.



Video/Microlearning

Short instructional videos or interactive digital content that is accessible on-demand. These bite sized learning experiences are used for simple, repeatable processes and can reach large audiences.



Job Aid

Job aids providing guidance and detailed steps for system processes. These resources will be accessible on-demand in GA@WORK.

GA@WORK FIN/PRO Training

The who, when, what, where, why and how of GA@WORK FIN/PRO Training.



Who needs to complete training?

All State of Georgia Employees who will interact with GA@WORK will be required to complete training.

* Some courses have required an assessment pass rate of 80% or higher to GA@WORK.

When does training start?

Enrollment for all self-paced (digital) courses estimated to begin Summer 2025

What types of training will be used?

Digital
e-learning
Instructor-led training (ILT) courses
Post go-live support

Why is training important?

Training is a crucial step toward preparing you with the knowledge and skills to effectively use GA@WORK.

- **Instructor-led courses*** will be conducted through MS Teams (in-person session locations TBD).

*Course registration and assessments will be through GA@WORK.

Users be enrolled?

Assigned to employees
in GA@WORK.

Each employee will have their own learning pathway (as applicable) to complete for training.

**Disregard
Revised dates coming soon. Go-live for
Human Capital Management and Payroll
moved from April 2025 to October 2025**

RECAP



Reminder



Important Dates



Task

ACTION ITEMS



1. Supplier Management – urgent communications
2. Update contact information in [Team Georgia Learning](#)
 - State agencies initiate any changes to contact information within [TeamWorks HCM](#)
3. **Training activity cut-off dates for 2025** and mitigate impacts to staff requiring new system access in Team Georgia Marketplace™
4. Download a copy of training transcript to maintain records
5. If SPD certification expires within next 3 – 4 months: submit recertification application by **Friday, February 7, 2025**, prior to transition to the new LMS
6. Stay engaged in requests for system security role mapping information from your organization
 - This information will be used to assist in end-user training roll-out and delivery
7. Stay tuned for additional communications and share with other team members that may be impacted

Disregard Points 3, 4 & 5
Revised dates coming soon. Go-live for Human
Capital Management and Payroll moved from
April 2025 to October 2025

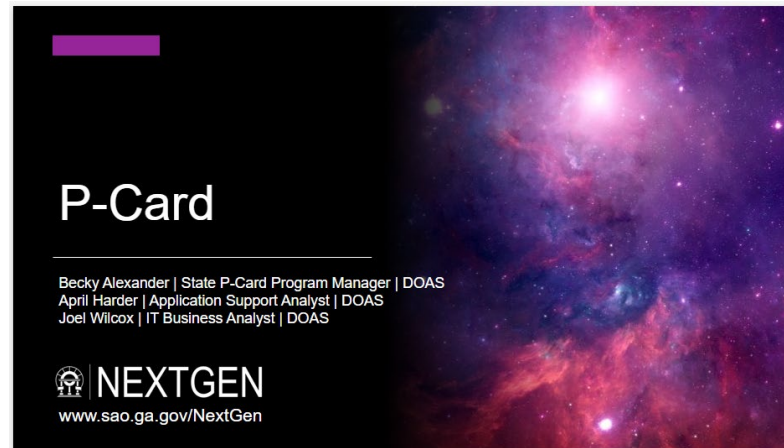
Virtual Agency Preview Sessions

Supplier Contracts



[Video](#)

P-Card



[Video](#)

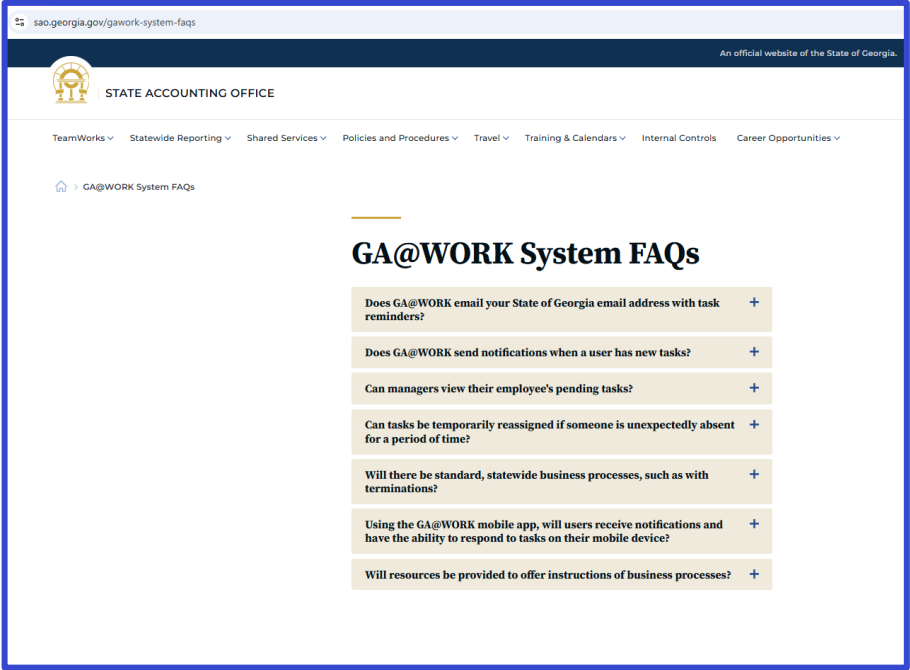
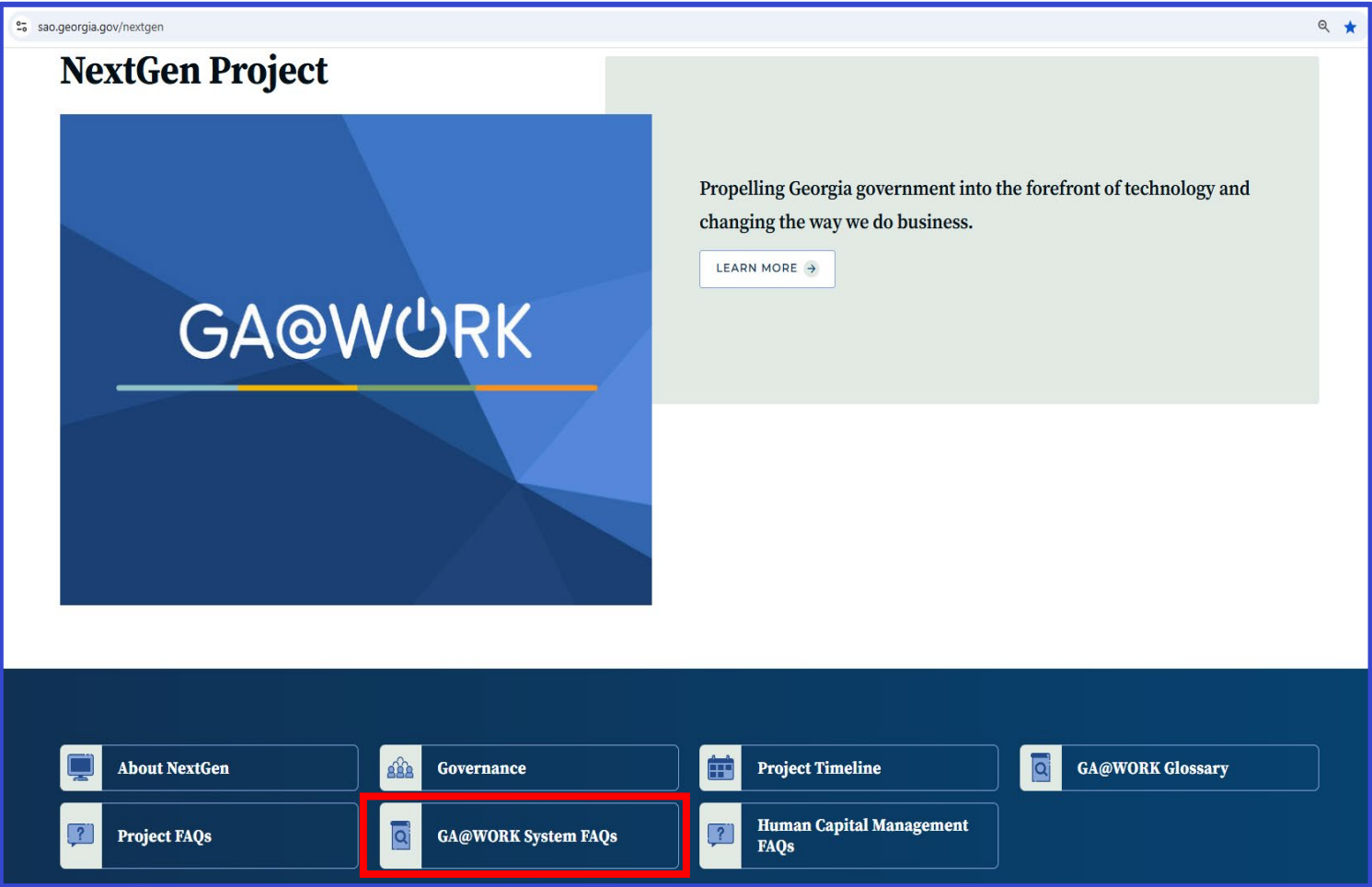
Strategic Sourcing



[Video](#)

***DISCLAIMER:** These videos **ARE NOT** training.
These are video recaps of the December 2024 Agency Preview Sessions.

FAQs



SAO Website:

<https://sao.georgia.gov/nextgen>

GA@WORK System FAQs Website:

<https://sao.georgia.gov/gawork-system-faqs>

Requisition to PO Q&As:

Q: Can we have someone view worktags before budget check and cost center manager approval?

A: Yes, you can have worktag reviewer before budget check and a cost center manager approver. Reviewer has ability to make changes to worktags before budget check.

Q: Can people be assigned multiple roles?

A: Yes, people could have multiple assigned roles.

Q: Can multiple approvers be assigned for cost center manager?

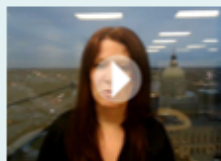
A: Yes, and only one needs to approve per cost center.

Q: Will email notifications go out for approval, etc.?

A: TBD. We believe that they will be, but this has not been tested yet. Waiting on an email enabled tenant.

Procurement

The GA@WORK system is being expanded to include additional JAGGAER modules that enhance and support essential procurement functions and provide more robust, flexible, configurable, and adaptable tools. The added functionalities will streamline procurement processes and enhance data accuracy to provide a seamless user experience, leading to expanded operational performance and procurement management.



Click here for a message from NextGen Project Team Member Becky Alexander of the Department of Administrative Services' State Purchasing Division.

CURRENT STATE

- Currently utilizing some JAGGAER tools for sourcing and purchasing based on threshold and purchase power within each agency
- Two separate sourcing tools for suppliers to navigate dependent on state agency
- Limited contracts tool for financial system
- Online shopping of our Georgia statewide contracts and user access to virtual catalog to generate the shopping cart to create and source purchase orders (PO) via the punchout
- Using Team Georgia Marketplace™ supplier portal to register suppliers
- Agency choice for contract processes resulting in a decentralized contract lifecycle

TRAINING

- Users can enroll in all existing DOAS State Purchasing Division Training Courses available via the new Learning Management System **after April 2025**
- Up to five years' worth of training completions will be migrated
- New GA@WORK system training for Financials/Procurement is **coming soon**

WHO WILL BE IMPACTED

This will impact all state entity professionals engaged in the procurement and contracting process, and suppliers.

FUTURE STATE

- Enhanced strategic sourcing experience by adding JAGGAER's sourcing module for seamless end-user experience
- One consolidated sourcing tool for suppliers to navigate
- Continued online shopping for Georgia statewide contracts
- Added Contract Management to provide streamlined approvals, comprehensive audit trails, enhanced compliance and reduced risk; expanded to include University System of Georgia
- Added Supplier Management* to provide insight into state suppliers
- Suppliers will experience a streamlined procure-to-pay process
- Added Adopt, an AI tool, that expertly guides users through the platform

THINGS TO KNOW

- **Users:** Approximately 5,000 additional users access all/some JAGGAER modules
- **117 Entities** including University System of Georgia
- **Global Workflow:** Standardized workflow rules with recommended best practices allowing exceptions for unique entities

MORE INFORMATION

- Ask your NextGen Change Network members!
- Visit the [NextGen Website](#)
- For glossary of terms, please visit the online [National Institute of Government Purchasing](#)



The NextGen Project aims to modernize the state's Enterprise Resource Planning (ERP) system by replacing PeopleSoft Financials and Human Capital Management with GA@WORK, a new cloud-based solution that will propel Georgia government into the forefront of technology and change the way we do business.

Procurement Modules

State agencies benefit from a simplified requisition process, access to supplier demographics, electronic invoicing, continued access to statewide contract catalogs, and management of the entire contract lifecycle. Suppliers will benefit from a streamlined experience with access to catalogs, order fulfillment, invoice status and sourcing events. The University System of Georgia will leverage enhanced contract management features as well as continued integration with the statewide contract consortia while maintaining its own catalog instances.



NextGen Team Member Osborne Johnson shares his thoughts about GA@WORK. Osborne is the Agency Sourcing Manager for the Department of Administrative Services.



Supplier Management

Fosters strategic collaboration and relationship with suppliers. Offers a 360-degree view of supplier data and performance to facilitate informed decisions, proactive issue management and supplier improvement programs.

Enhancements:

- Public supplier portal replacing Team Georgia Marketplace™
- Suppliers to register, access and receive solicitation alerts for easy, online bidding
- Access to supplier demographics, diversity and certification information



Adopt

A new tool embedded into the system to increase adoption and use. Enhances user experience by providing in-system guidance.

Enhancements:

- Integrates training directly into the system
- Supports users with job aids, e-learning classes, instructor-led training and video tutorials
- Insights into system usage to measure adoption and opportunities for improvement



Requisition to Purchase Order (PO)

Simplifies process for creating a purchase request, routing for approval, generating a PO, and sending to supplier.

Enhancements:

- Embedded questionnaires and custom validations on requisitions and purchase orders to support compliance
- User-friendly search options to navigate task
- Enhanced reporting with dashboards and notifications



Virtual Catalogs

Streamlined user-experience with a centralized system making it easy to find, compare and purchase services within guidelines and continued access to statewide contract catalogs and Amazon shopping experience.



Strategic Sourcing

Complete source-to-pay solution offering users actionable insights to deliver exceptional value and cost-effective pricing.

Enhancements:

- Single system for all competitive solicitations
- Georgia solicitation templates and content library, Q&A board, panel questionnaire to streamline sourcing process
- Simplified buyer view of supplier activity
- Ability to evaluate suppliers' request for proposal (RFP) bid responses within the system



Contracts

Seamless end-to-end solution managing every phase of contract development from initiation through negotiation, approval, execution, renewal and expiration.

Enhancements:

- Contract routing for approvals and execution with e-signatures
- Contract request feature to manage new contract requests
- Automatically generates contracts with configurable templates



P-Cards

Flexible, simplified payment mechanism for the acquisition of goods and services within established guidelines.

Enhancements:

- Capability to request framework for prior approvals outside the requisition process
- Built-in controls ensuring compliance
- Automated business process workflows
- Example: Required approvals for purchases exceeding cardholder limits are built into the approval workflow eliminating the need for a separate approval process, thus reducing processing time for the cardholder and administrator



NEXTGEN

The NextGen Project aims to modernize the state's Enterprise Resource Planning (ERP) system by replacing PeopleSoft Financials and Human Capital Management with GA@WORK, a new cloud-based solution that will propel Georgia government into the forefront of technology and change the way we do business.

Stay in the know!



Send any questions
to the NextGen inbox:
NextGen@sao.ga.gov



Check out the
NextGen website:
sao.georgia.gov/nextgen



Connect with your POCs
for agency-specific
updates



Subscribe and read the
monthly NextGen
Newsletter



Follow us on LinkedIn:
**@ GA State
Accounting Office**





Updates

- Issued almost 300 business certifications since implementation on January 2, 2024
- Participated in more than 60 events with over 2,000 attendees

What's Next

- Informal Bidding Process Workgroup (Recommendation #3)
- GDOT State Funded Support Services Program Consultant, MH Miles

Purchasing Customer Advisory Panel: Working Groups

Working Groups: Informal Bidding (SBSD)



Working Groups: Clarifying \$25K Rule



Statewide Contracts Update

2nd Quarter Statewide Contracts Update

Contract Description Statewide Contract Number	Supplier Name	Renewal /Extension	New Expiration Date
Enterprise Infrastructure 99999-001-SPD0000139-0001	Dell Marketing LP	Renewal	11/8/2025
Enterprise Infrastructure 99999-001-SPD0000139-0002	Hewlett Packard Enterprise	Renewal	11/8/2025
Enterprise Infrastructure 99999-001-SPD0000139-0003	Lenovo – United States, Inc.	Renewal	11/8/2025
Enterprise Infrastructure 99999-001-SPD0000139-0004	EMC Corporation	Renewal	11/8/2025
Enterprise Infrastructure 99999-001-SPD0000139-0005	Net App Inc.	Renewal	11/8/2025
Enterprise Infrastructure 99999-001-SPD0000139-0006	Pure Storage, Inc.	Renewal	11/8/2025
Enterprise Infrastructure 99999-001-SPD0000139-0007	Paramount Software Solution	Renewal	11/8/2025

2nd Quarter Statewide Contracts Update (Continued)

Contract Description Statewide Contract Number	Supplier Name	Renewal /Extension	New Expiration Date
Athletic Equipment 99999-SPD-G20201215-002	The Prophet Corporate d/b/a/Gopher Sport	Extension	10/3/2025
Athletic Equipment 99999-SPD-G20201215-003	School Health Corp.	Extension	10/3/2025
Purchasing Card 99999-SPD-SPD0000124-0001	Bank of America	Renewal	10/31/2025
Police Pursuit & Special Services Vehicles 99999-001-SPD0000183-0001	Alan Jay Automotive Management, Inc.	Renewal	1/3/2026
Police Pursuit & Special Services Vehicles 99999-001-SPD0000183-0002	Hardy Chevrolet Buick GMC, Inc.	Renewal	1/3/2026
Police Pursuit & Special Services Vehicles 99999-001-SPD0000183-0004	Family Ford	Renewal	1/3/2026
Police Pursuit & Special Services Vehicles 99999-001-SPD0000183-0005	Allan Vigil Ford Lincoln, Inc.	Renewal	1/3/2026

2nd Quarter Statewide Contracts Update (Continued)

Contract Description Statewide Contract Number	Supplier Name	Renewal /Extension	New Expiration Date
Document Management Services (Shredding Services) 99999-001-SPD0000135-0002	Archive Systems, Inc. d.b.a. Access Information Management	Extension	1/31/2026
Industrial, Medical & Special Gases 99999-001-SPD0000158-0001	Airgas, Inc.	Renewal	11/30/2025
IT Temporary Staffing 99999-001-SPD0000149-0001	Computer Aid, Inc.	Extension	2/28/2026
Media Buying & Advertising 99999-001-SPD0000202-0001	New Fitzco	Renewal	1/12/2026
Media Buying & Advertising 99999-001-SPD0000202-0002	Jacobs Eye	Renewal	1/12/2026
Media Buying & Advertising 99999-001-SPD0000202-0003	Chandley Communications	Renewal	1/12/2026
Media Buying & Advertising 99999-001-SPD0000202-0004	The Networked Planet	Renewal	1/12/2026

2nd Quarter Statewide Contracts Update (Continued)

Contract Description Statewide Contract Number	Supplier Name	Renewal /Extension	New Expiration Date
Media Buying & Advertising 99999-001-SPD0000202-0005	Odonnell Company	Renewal	1/12/2026
Background Investigative Reports 99999-SPD-SPD0000160-0001	Accurate Background, LLC	Extension	1/30/2026

*** Extension Amendments Include Superseding Contract Language**



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