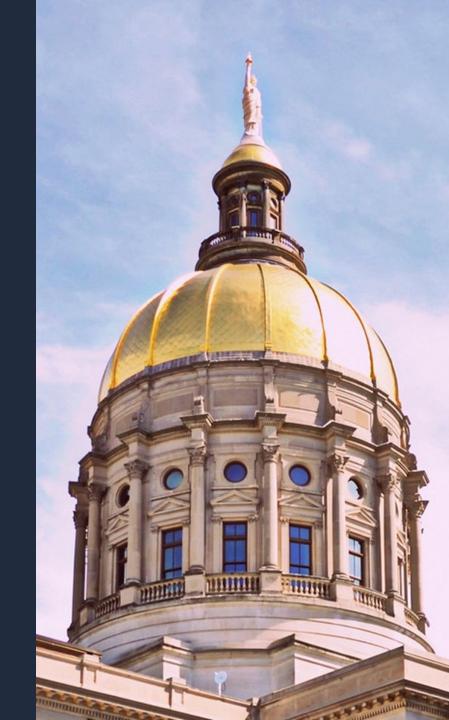
APO/CUPO Meeting May 12, 2025





Welcome



Mary Chapman

Deputy Division Director

DOAS State Purchasing Division

Welcome New APO/CUPOs

Jenny Ingram

Interim CUPO

University of West Georgia

Agenda

- Tariffs
- Statewide Contracts
- Recertification Application
- Small Business Supplier Diversity Update
- Georgia Procurement Manual
- GA@WORK

Tariffs

Tariff Related Price Adjustments for Statewide Contracts Require DOAS Approval

Tariff Charges Guidance

- Suppliers may not add tariff charges to purchases/invoices tied to statewide contracts without prior DOAS approval.
- All tariff-related price increases must be negotiated and approved by DOAS in advance.

Agency Responsibilities

- Reject invoices with unauthorized tariff charges.
- Refer suppliers to the assigned DOAS Contract Manager for tariff adjustment requests.
- Verify approval status of any tariff-related pricing changes through the Contract Manager listed on the contract.

Need Help?

- Contact the applicable DOAS Contract Manager
- Or email: <u>contract.management@doas.ga.gov</u>

Tariff Related Price Adjustments for State Entity Contracts

Review Tips

- Justification:
 - Supplier must identify specific tariff
 - Applicability to good/service
- Time Limited:
 - For example, price increase automatically expires after six months
- Prior Approval:
 - SPD prior approval required for increase of 10% or \$250,000 to total contract; email <u>spdpolicy@doas.ga.gov</u> for approval

Statewide Contracts

Statewide Contract Activity Highlights

Recently Awarded & Released

- Public Safety Technologies (A)
 - Two-Way Radios, Body Cameras
- Carpet, Flooring & Related Services (A)
- Temporary Staffing (R)
 - Managed Service Provider-Multiple Staffing Categories
- Car Rental (R)
 - o In-state, Airport, & Capitol Hill
- Mechanical System Repair & Maintenance Services (R)-New
 - HVAC, Chillers, Refrigerators, Boilers

In Evaluation (NOIA Estimate)

- School Buses- 4th Qtr. FY25
- Liquid Propane- 4th Qtr. FY25
- Unified Communications Solutions (New)- 1st Qtr. FY26
- Vehicle Leasing- 1st Qtr. FY26
- Truck Chassis 4th Qtr. FY25
- Indefinite Quantity
 Construction Contract
 (EZIQ)- 1st Qtr. FY26
- Industrial, Medical, & Specialty Gases- 4th Qtr. FY25

Upcoming Solicitations

- Equipment Rental
 - o Est. Release 4th Qtr. FY2025
- Biological Supplies & Laboratory Equipment
 - o Est. Release 4th Qtr. FY2025
- Promotional Items (New)
 - Est. Release 4th Qtr. FY2025
- Document Management Services
 - o Est. Release 1st. Qtr. FY2026
- Charter Bus Services (New)
 - o Est. Release 1st. Qtr. FY2026
- Software & Cloud
 - Est. Release 1st. Qtr. FY2026

Procurement Recertification Application

Recertification Application – External Credits

Learners that want to recertify their GCPA, GCPM, or GCPCA will need to submit the Recertification Application SPD-OP010 showing 40 hours of CEU (prior to expiration of certification).

If the learner completed any external training, those trainings should be entered into LMS (See the Training Reference Guide for instructions) as well as on the Recertification Application.

When entering the courses In LMS the learner will need to upload a certificate and/or transcript showing the completion of the external training with the earned CEUs.



Small Business and Supplier SBSD Diversity



Quarterly Progress Report

April - December 2024

We're Making Great Progress!

Recommendation #1

Small Business Liaisons

Recommendation #2

Expand Minority Business Enterprise Certification

Recommendation #5

Improved Promotion of the Department's Procurement System Training

January – March 2025 SBSD Program Activity Highlights



21

Outreach/Training Events

1,190+ Attendees











January – March 2025



+440

Net Increase of New Georgia Small Business **Bidder Registrations**

+300

Net Increase of Approved Georgia
Small Business Suppliers



SMALL BUSINESS PROCUREMENT READINESS WORKSHOP

VIRTUAL SERIES

Presented by the Georgia Department of Administrative Services (DOAS) in collaboration with educational partner the University of Georgia Small Business Development Center Multicultural Business Division (UGA SBDC MBD).

WORKSHOPS EVERY THURSDAY March 20 - April 24, 2025

The comprehensive program includes six consecutive, high-powered training sessions designed to arm business owners with dynamic skills to expand capacity, optimize performance, and increase opportunities for success.

COST: \$99

April 10

ENROLLMENT IS LIMITED



SCAN HERE TO APPLY BY MARCH 3!

PROGRAM AGENDA

March 20 Module 1: Business to Government Market and Tools

March 27 Module II: Business Operations Strategies
April 3 Module III: Growth Strategies and Tools

Module IV: Marketing and Networking Strategies

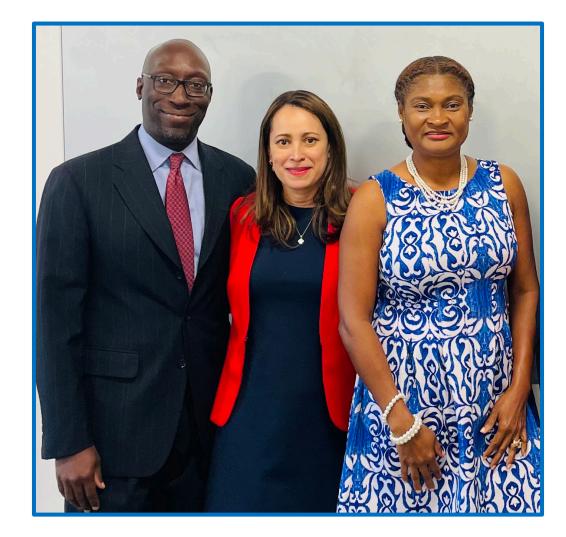
April 17 Module V: Access to Capital and Financial Management

April 24 Module VI: Building for the Future





2025 Workshop Series Complete!!



Georgia Business Certification Program

56 New

Business Certifications Issued During FY25, Q3





360+ Business Certifications Issued To-Date!













Small and Minority-Owned Companies

Small and Women-Owned Companies

Small and Veteran-Owned Companies

Minority-Owned Companies

8 Women-Owned Companies

Veteran-Owned Companies

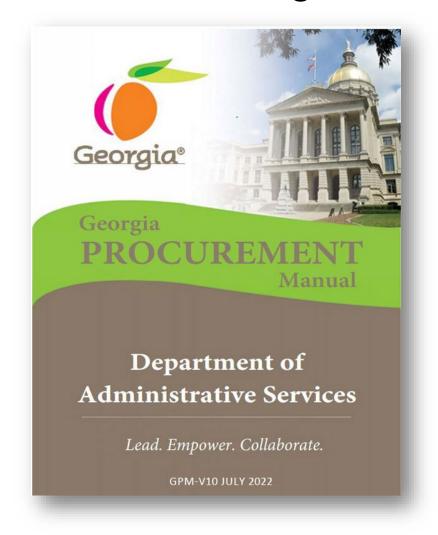
What's Next?

Quarterly Small Business Liaison Meeting

May 15, 2025 Virtual (Teams)

Georgia Procurement Manual

We're refreshing the Georgia Procurement Manual!





SPD Official Announcement 23-01
Small Business Liaison



SPD Official Announcement 25-02
Revised Purchase Order Type
Codes

Updated Insurance and Bonding Guidelines



INSURANCE AND BONDING GUIDELINES

Insurance types and limits, certificates, and bonding recommendations for procurements conducted by entities of the State of Georgia

Prepared for: State of Georgia Entities

May 2025

For further information, please contact:

Risk Management Services Wade Damron, Director 200 Piedmont Avenue S.E. Suite 1205, West Tower Atlanta, GA 30334-9010 Phone: 404-463-7982 / 404-656-6245 Email: risk management@doas.ga.gov

Disclaimer: These Insurance and Bonding Guidelines are not intended to cover all possible issues relating to insurance or bond requirements for the State. Instead, they are intended to provide general guidelines on these topics. If there is a conflict between the Guidelines and any State policy or applicable lawiregulation, the policy or lawiregulation will take precedence.

The Guidelines are not intended for the use or benefit of anyone other than entities of the State of Georgia. The State's bidders, suppliers, or other third parties should not rely upon the Guidelines when interacting with the State. The information contained in the Guidelines should not be considered legal, accounting, or other advice for anyone other than entities of the State of Georgia. The Guidelines are intended solely for internal State use and do not create any third-party rights, benefits, claims, or causes of action for parties outside the State

- To be released soon!
- Expanded list of recommended insurance coverage
- Expanded terms within Glossary and New Q&A section
- New links to Georgia Insurance
 Resources website section

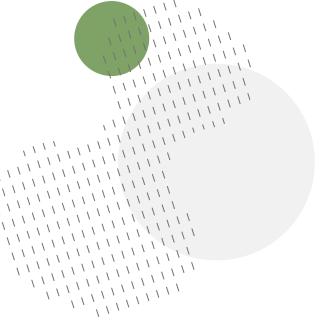
10 min break



GA@WORK

- Status Update on Pipeline Workbook
- GA@WORK Training
- GA@WORK Procurement Huddle
- Data Cleanup / Year-End / Data Validation
- P-Cards





Status Update Pipeline Workbook



System Transition Plan



Sourcing event posting deadline in PeopleSoft

- State entities publishing solicitations (RFI, RFQC, RFQ and RFP) through Team Georgia Marketplace™ (TeamWorks/PeopleSoft) may no longer post new sourcing events in TeamWorks after the following dates unless an exception is granted by SPD:
 - ❖ New Requests for Quotes (RFQ) July 1, 2025
 - ❖ New Requests for Qualified Contracts (RFQC) July 1, 2025
 - ❖ New Requests for Information (RFI) July 1, 2025
- Note that state entities are not being instructed to stop procurement activities.
- DOAS special approval needed to post new solicitations in TeamWorks beyond these dates.
- DOAS will provide instructions on how to finalize TeamWorks sourcing events that are not awarded or cancelled prior to Go-Live.

If you have questions, please reach out to:

agency.sourcing@doas.ga.gov.



System Transition Plan





- Go-Live: October 1, 2025
- End-users READ ONLY access to TeamWorks after Go-Live
- Blackout dates for TeamWorks: Tentative September 19 (excluding P-Card)



- <u>IMPORTANT:</u> If there is a need to post a new solicitation in TeamWorks after the deadlines above have passed, please submit a request. SPD will work with all impacted state entities to either grant exceptions, as applicable, or provide an alternative solution. Please work with SPD to ensure there are no negative impacts to your entity.
- One Time DPA Request/Agency Sourcing Request: https://service.doas.ga.gov/app/answers/detailopa/a id/1603



If you have questions, please reach out to:

Year-End Focus Milestones



Financial Close Schedule Milestones for 2025

April 1 -11

Period 9 & 10 open

June

State Year End Close

July 1 -11

Period 12 & 1 open

July 14 - 18

Adjustment Period Close I

July 14 - Aug 1

Adjustment Period Close II

Year- End Close Processing

Close I: July 18 - 21 Close II: August 1 – 4

Wave 2 2025 Milestones

Late April

BA Data Validation

Late April

Completed SIT

Early Aug

Complete UAT

Early Aug

ILT Training Launch

October 1

Go-Live!

Adaptive Go -Live

December 1



System Cutover

September 5

Supplier Registration Cutoff from TeamWorks

September 15

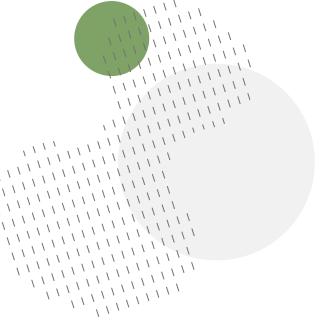
Learning Cutover Transition

September 19

TeamWorks Transactions ONLY

TBD JAGGAER impact to USG





GA@WORK Training



End User Training Delivery Channels



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



eLearning Course

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 Training

The who, when, what, where, why and how of Training

Who needs to complete training?

All State of Georgia employees that will interact with GA@WORK will need to complete relevant training.

Some courses have required attendance, and an assessment score of 80% or higher.

When does training start?

Auto-enrollment for self-paced (eLearning) courses begins **June 2**, **2025**.

eLearning courses will be available June – Sept 18, 2025.

Registration for ILT begins June 23, 2025.

Instructor-Led Training delivery is scheduled from **July 28, 2025 – Sept 15, 2025**.

Some training may be delivered after go-live, as needed.

What types of training will be used?

- Self-paced eLearning
- 2. Videos/microlearning
- 3. Instructor-led training (ILT) courses
- 4. Job aids for post go-live support

Why is training so important?

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

Where will training take place?

Self-paced eLearning is accessible through <u>Team Georgia Learning</u>.

Instructor-led courses will be conducted virtually through Microsoft Teams, or inperson at designated locations.

Course registration and assessments will be delivered in <u>Team</u> Georgia Learning.

How will users be enrolled?

Courses will be assigned to employees based on their role in GA@WORK.

Each employee will have assigned Learning Program(s) to complete.



n Team Georgia Learning

Key Training Dates

June 2, 2025

Auto-enrollment for self-paced (eLearning) courses begins

June 2 – September 15, 2025

eLearning courses available to complete

June 23, 2025

Registration for **Instructor-Led Training** begins

July 28 – September 5, 2025

Training delivery for **Instructor-led** courses

September 15, 2025

All assigned courses & assessments must be **complete** on or before September 15

October 2025

GA@WURK GO-LIVE

Sustainment training begins



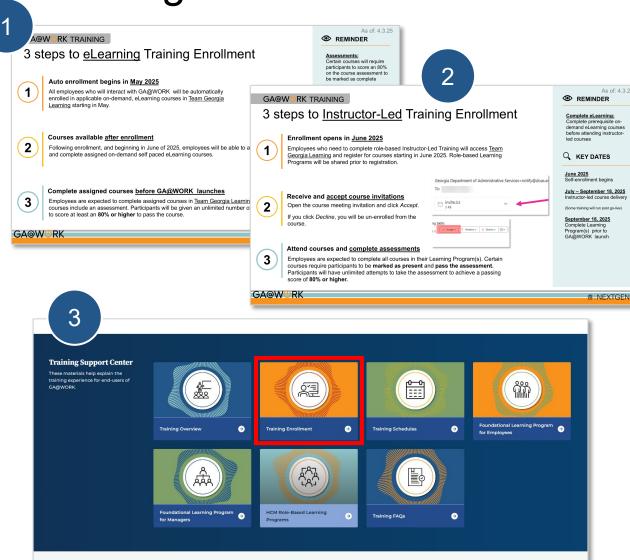
Training Support Center

Available on the GA@WORK
Resource Library

- Enrollment Guides
- Learning Programs
- Training Schedule



Training Course Enrollment



1

eLearning Enrollment

- Employees will be automatically enrolled in their eLearning courses starting June 2, 2025
- In June, employees may begin to complete courses in Team Georgia Learning

2

Instructor-Led Training Enrollment

- Enrollment for courses will be available in Team Georgia Learning starting June 2, 2025
- Employees should reference the Learning Programs to sign up for their courses

3

Training Support Center

- These <u>enrollment guides</u> are available within the Training Support Center on the GA@WORK Resource Library
- Additional materials (Learning Programs, Training Schedule, etc.) can also be found here



3 steps to eLearning Training Enrollment

Auto enrollment begins in June 2025

All employees who will interact with GA@WORK will be automatically enrolled in applicable on-demand, eLearning courses in Team Georgia Learning starting in May.

Courses available after enrollment

Following enrollment, and beginning in June of 2025, employees will be able to access and complete assigned on-demand self paced eLearning courses.



Complete assigned courses before GA@WORK launches

Employees are expected to complete assigned courses in Team Georgia Learning. Certain courses include an assessment. Participants will be given an unlimited number of attempts to score at least an 80% or higher to pass the course.





REMINDER

Assessments:

Certain courses will require participants to score an 80% on the course assessment to be marked as complete



KEY DATES

June 2025

Automatic enrollment in courses

June - September 18, 2025

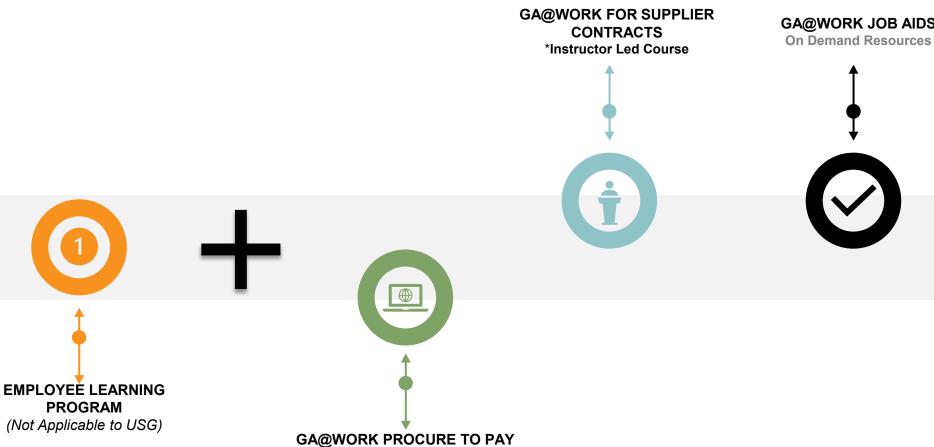
Complete all assigned eLearning courses prior to go-live

Procurement Learning Programs

APO/CUPO	Contract Request Approver	P-Card Auditor	Requester (Requisition)	Sourcing Event Panelist (Technical Evaluator)
Contract Administrator	Contact Requester	P-Card Holder	Sourcing Event Buyer	Sourcing Event Requester
Contract Approver	Contract Stakeholder	PO Buyer	Sourcing Event Librarian	Supplier
Contract Librarian	P-Card Administrator	Procurement Approver		



Contract Administrator Learning Program



OVERVIEW

eLearning Course (Not Applicable to USG) **GA@WORK JOB AIDS**



eLearning

Job Aid/Support

Employee Learning Program

Manager Learning Program

* Assessment Required





New Enterprise Learning System





What's Changing – Learning

No Change

- Access SPD Training Courses
- Browse and search training catalog by topic
- View instructor-led training schedule
- Enroll and drop courses
- View and print training transcripts and certificates

GA@WURK

- For state agencies (internal learners), access the LMS within GA@WORK
- New External Learner Registration Application (ELRA) for External Learners
- Shared training resources within enterprise LMS
- Reminders for Expiring Certifications
- Self-Enroll in Learning Programs (GCPA, etc.)
- Access up to **five years** of training history
- Embedded Student Feedback Surveys



Things to Know



Access for both internal learners
(HCM state agencies) and external
learners (University System of Georgia
and local government) for procurement
training



SPD Training Courses will be available through new GA@WORK Learning beginning October 1, 2025



Up to **five (5) years of training history** will be migrated to for active students consistent with State's record retention rules. <u>Note</u>: only completed courses, tests and programs will be migrated.























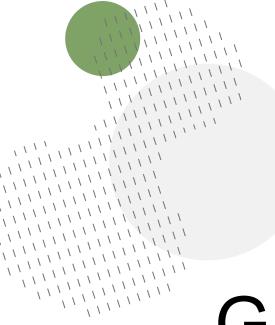












GA@WORK Procurement Huddle



GA@WORK Procurement Huddle

- Duration: 30-minute to one-hour meetings
 When: Fourth Wednesday of each month from 1 2 p.m.
- Audience: Procurement community, APO/CUPOs and procurement professionals
- Purpose: Provide an update and share important information related to the upcoming GA@WORK implementation
- Continue even after GA@WORK goes live in October 2025
- Meeting Registration: <u>DOAS Events website</u> and SPD Announcement newsletter

Upcoming Meetings

- May 28
- June 25
- July 23
- August 28
- September 24



Data Cleanup / Year-End / Data Validation



Data Cleanup





As the system transitions to GA@WORK system for Go-Live in October, please be sure your agency's data is up to date.

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

Why Do It Now?

- Intermittent data clean up will help to reduce the workload over time.
- Periodically cleaning up data will help you to identify current issues and be on top of any potential issues.
- Cleaning up data now (and periodically) will eliminate any data issues with each Workday upgrade build.
- Clean data will help pass each test to ensure system is ready for Go-Live.



Go-Live Support / Data Cleanup

Requisitions and Purchase Order

Queries provided to agencies

- Prior year POs with open encumbrances: 0PO013KK_OUTSTAND_ENCUMB_BY_BU and filter prior year budget date (col. T)
- POs with inactive buyers: 0PO_INACTIVE_PO_BUYER
- POs with inactive shiptos: 0EPO024_INACTIVE_LOCS_SHIPTOS
- POs with "00" NIGP codes: ad-hoc data extracts provided by Lenesia to agencies. This did not occur
 in UAT conversion.
- Undispatched POs by business unit: 0PO029_UNDISPATCHED_POS_BY_BU
- In addition, queries provided included 0PO001_BCM_ERRORS (budget errors),
 0PO_MULTI_SCHEDULES (multiple schedules), and 0PO_GL_ACCT_MISMATCH (PO lines split by GL accounts)



Go-Live Support / Data Cleanup

Requisitions and Purchase Order

Data transformation/operations and validation performed ad-hoc for UAT conversion:

- Contractor buyers replaced with employee buyers on PO conversion.
- PO Balances obtained from outstanding line/distribution level encumbrances.
- Validated basic data integrity such as price*qty = amount, splits sum up to lines etc.
- Critical to have all POs approved/dispatched and valid budget checked for go-live. Same applies for vouchers too: approved and valid budget check.
- Small value remaining PO amounts not converted (any values less that \$1, and some negative encumbrances).
- Provided an extract to SAO comparing UAT PO amounts versus their remaining encumbrance balances and with a few exceptions (for closed POs for PO lines still having open balances), they all track
- Things not being handled by DOAS; Worktrag conversion, GL account/Spend category etc. We are
 providing existing chartfields on POs to Deloitte to "transform" to new spend categories, worktags,
 etc.



FIN/PRO Data Validation



Round 1 (Pilot) 6 agencies July 22 – August 16, 2024

Round 2

All agencies October 7 – October 25, 2024

Round 3

All agencies
January 13 – January 31, 2025

Enterprise Round

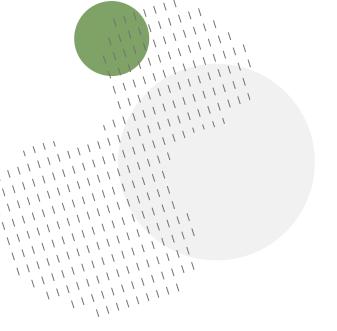
All agencies Summer 2025

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





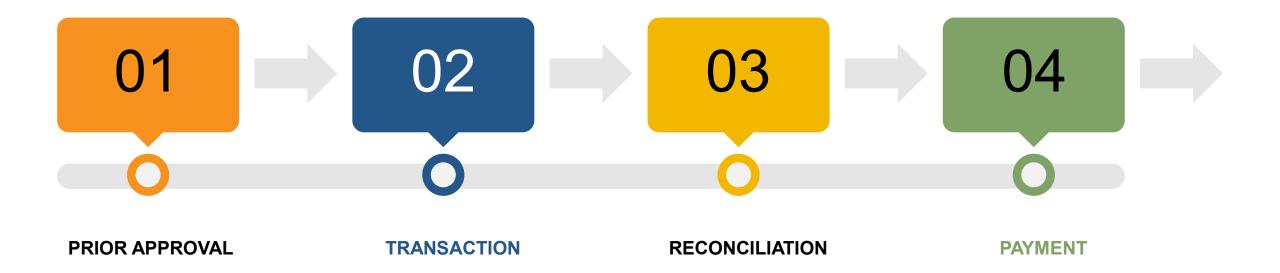
P-Cards

cardprograms@doas.ga.gov



P-Cards

Point of Sale Transactions





P-Cards

Next monthly roundtable: May 19



Employee ID



Pay the statement in full each month

Employee ID for all cardholders in BofA Works



PO with P-Card

Temporary Delegates



Clean up current. Do not create new unless necessary



P-Card PO Review for GA@WORK Migration – TGM Entities

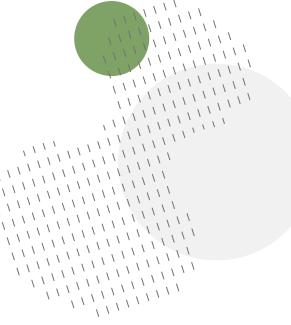
As part of our upcoming **GA@WORK** migration, all active POs with P-Card payments must be **closed in PeopleSoft** to ensure proper system conversion.

What You Need to Do:

- Identify POs with a P-Card linked for payment using query 0PO204A_PCARD_POS_BY_BU.
- For each PO, determine the planned closure date.
- . If a PO cannot be closed by **June 30, 2025**, document the reason.

Contact <u>cardprograms@doas.ga.gov</u> with any questions.





Recap & Reminder







Enterprise User Acceptance Testing

Testers will be testing the platform's business processes, security, reports and integrations, gauging how it reacts and performs under a variety of real-world situations.

All agencies
June 9 - August 8, 2025

Testing Questions

Please contact:

NextGen Testing@sao.ga.gov

Activities

- Agencies confirm testers and/or submit replacements
- Invited to in-person and virtual sessions
- Testers are enrolled in General Navigation eLearning Course
 - Invited to Test Walkthrough and Kickoff Session
 - Invited to in-person testing sessions



Reminders

Enterprise User Acceptance Testing Dates

• June 9 – August 8, 2025

Close all active POs with P-Card payments in PeopleSoft

• June 30, 2025

Learning Cutover Transition

• September 15, 2025

Data Validation

• Summer 2025

Upcoming Procurement Huddles

- May 28, 2025
- June 25, 2025
- July 23, 2025
- August 28, 2025
- September 24, 2025



Survey Reminders

GA@WORK
Procurement: Auto
Source/Auto Issue
Catalog Requisitions,
Special Circumstance
Approver and
Purchase Order
Signature

May 9, 2025 –
 extended to May 12



USG Only Contract Request & Sourcing Event Request

• May 23, 2025



Agency Standard Comment Print on PO

• May 23, 2025





GA@WORK Resource Library

Video Series

Provides brief sneak peeks into the features, capabilities and processes.

Training Support Center

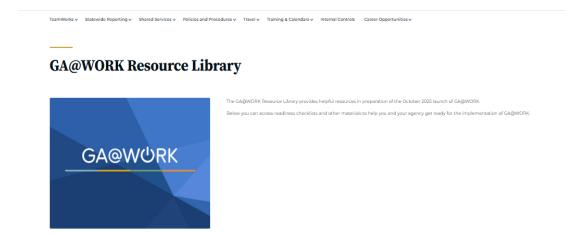
Help explain the training experience for end-users.

Agency Readiness Checklists

Tool listing tasks for agencies to complete by month.

Coming soon

Helpful toolkits and training preparation materials.



GA@WORK Video Series

This series of videos provides brief sneak peeks into the features, capabilities and processes of GA@WORK. Each video covers a specific topic or process in the new system. These videos are NOT training They are intended to showcase what the system looks like and how it will function.





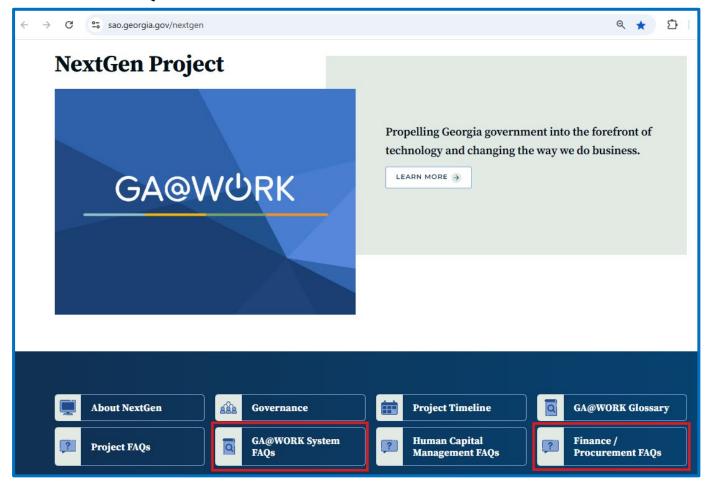








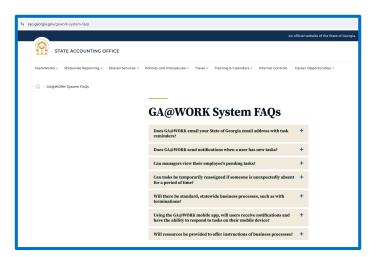
FAQs



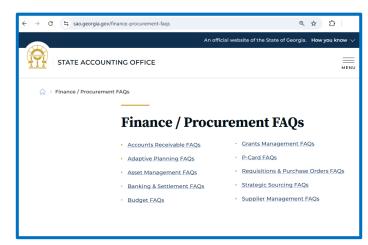
SAO Website:

https://sao.georgia.gov/nextgen





GA@WORK FAQs: https://sao.georgia.gov/nextgen



FIN/PRO FAQs:

https://sao.georgia.gov/finance-procurement-faqs

GA@WORK Stay in the know!



Send any questions to Nextgen Support (select General Question) https://service.doas.ga. gov/app/AskNextgenSu pport



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



Subscribe and read the monthly NextGen Newsletter



Follow us on LinkedIn:

@ GA State
Accounting Office

@ Georgia DOAS State Purchasing Division



GA@WORK Contact us!

Program/Project	Email	Contact if you	When you'll hear from us
NextGen	nextgen@sao.ga.gov	 Have general questions about the NextGen project, or GA@WORK Need change management support Have questions about training Want to submit questions to our FAQ list 	Meeting invitations (Townhalls, NCN)Project updatesInformation requests
NextGen PMO	nextgen_pmo@sao.ga.gov	Are responding to a meeting invitation	 Meeting invitations (project activities)



GA@WORK Contact us!

Initiatives	Email	Contact if you	When you'll hear from us
NextGen Data Validation	nextgen_datavalidation@sao.ga.gov	 Need to submit data validation resources Need to submit data validation completion Need assistance in completing requests Have questions about the validation process 	 Resource requests Information and updates Meeting invitations (e.g., kickoff/support)
NextGen FDM	nextgen_fdm@sao.ga.gov	 Need to submit Foundation Data Model (FDM) resources Need assistance in completing requests Have questions about FDM 	Information requests and updates
NextGen Sourcing/Procurement	agency.sourcing@doas.ga.gov	 Need to submit procurement resources Need to submit completed procurement or sourcing requests Have questions about contracts Need assistance in completing procurement requests Have questions about the procurement process 	 Resource requests Information and updates Meeting invitations (e.g., kickoff/support)
NextGen Security Role Mapping	nextgen_secmap@sao.ga.gov	 Need to submit Security Role Mapping resources Need to submit completed security role mapping requests Need assistance in completing requests Have questions about the security role mapping process 	 Resource requests Information and updates Meeting invitations (e.g., kickoff/support)



GA@WORK Contact us!

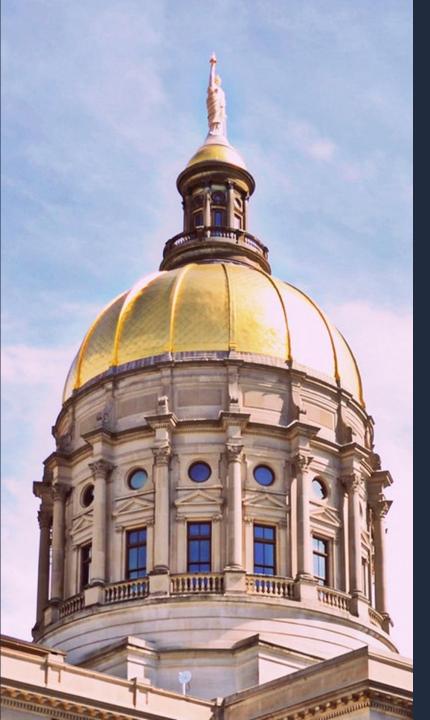
Initiatives	Email	Contact if you	When you'll hear from us
NextGen Supervisory Organization (Sup_Org)	nextgen_suporg@sao.ga.gov	 Need to submit supervisory organization resources Need to submit completed supervisory organization data requests Need assistance in completing requests Have questions about the supervisory organizations 	Resource requests Information and updates Meeting invitations (e.g., kickoff/support)
NextGen Testing	nextgen_testing@sao.ga.gov	 Need to submit SIT or UAT testing resources Have questions about the testing process 	Resource requestsInformation and updatesTesting invitations
NextGen Training	nextgen_training@sao.ga.gov	 Need to submit any pre-go live training related questions Need to submit any follow up required Need assistance in completing requests from the training team 	Resource requests Information and updates Meeting invitations (e.g., kickoff/support)



SPD Stay in the know!

Please use the following mailboxes to submit questions and requests:

procurementhelp@doas.ga.gov	Technical issues with the Georgia Procurement Registry, JAGGAER Sourcing Director or Team Georgia Marketplace™
spdpolicy@doas.ga.gov	Questions regarding the Georgia Procurement Manual, special approvals, etc.
cardprograms@doas.ga.gov	Questions regarding the Statewide Purchasing Card (PCard) program, plan amendments, and special approvals
Georgia.learning@doas.ga.gov	Questions about training, requests for access, issues with Learning Management System (LMS)
Doas.audits@doas.ga.gov	Questions about audits, etc.
Agency.sourcing@doas.ga.gov	Requests for assistance with solicitations, requests to exceed DPA, approval of sole sources more than \$500,000, etc.



State Purchasing Division DOAS.GA.GOV

