APO/CUPO Meeting

August 18, 2026

Georgia™

Department of Administrative Services

Welcome

Carrie Steele

Deputy Commissioner

DOAS State Purchasing Division

Staffing Updates

Bonnie Roach

IT Group Category Manager

Maleika McMillan

Goods Group Category Manager

Welcome New APOs/CUPOs

Andrea Waddy-Willis
Interim APO
Georgia Vocational Rehabilitation Agency

Bicie Fields
APO
Department of Juvenile Justice

Keri Williams
APO
Department of Banking and Finance

Nicole Maczis-Minak
CUPO
Lanier Technical College

Agenda/Presenters

Small Business and Supplier Diversity Regional Workshops

Julian Bailey

Policy and Website Updates

Mary Chapman

ILT Training

Sheree Reddick

P-Card

Becky Alexander

Statewide Contracts Pipeline

Carol Kennedy-Sims

GA@WORK Support Reminders

Mary Chapman

GPC 2027

Terrence Crawford

Small Business and Supplier Diversity Regional Workshops

Julian Bailey

Georgia Procurement Workshops

Strategically Connecting Small Business to Opportunities Statewide

Recommendation #7 increased outreach, training and additional support to small businesses.

Nov. 18, 2025

Program Launched

4

Workshops Held

Clayton State University, Valdosta State University, Macon-Bibb County, Augusta University

500+

Suppliers in Attendance

Next Workshop!

September 24, 2026

Savannah Civic Center

Free with Registration

Scan the QR Code to Register!

GEORGIA PROCUREMENT WORKSHOPS

STRATEGICALLY CONNECTING SMALL BUSINESSES TO OPPORTUNITIES STATEWIDE

Thursday, Sept. 24, 2026

GEORGIA small business & SUPPLIER DIVERSITY

Check in: 8:00 - 9:00 AM
Event Time: 9:00 AM - 5:00 PM

Location: Savannah Civic Center
Address: 301 W. Oglethorpe Avenue Savannah, GA 31401
Parking: Savannah Civic Center Parking Lot - No Charge

ADMISSION: FREE WITH REGISTRATION

Small Businesses Will Learn:

- How to navigate the state's procurement process
- The order of precedence in state purchasing
- How to become a Georgia certified business and why it matters
- Where to find opportunities under $25K
- How to access support and resources to scale
- How prime contractors can benefit by working with certified small businesses

Scan to Register

Georgia Department of Administrative Services

CITY OF savannah

Website: www.doas.ga.gov
Email: supplier.diversity@doas.ga.gov

In the Works!

Planning is already underway for our next Georgia Procurement Workshop

Save the Date

October 14, 2026

Columbus Technical College

Stay tuned for more information!

COLUMBUS TECH

Workshop Snap Shots!

Policy and Website Updates

Mary Chapman

GPM Refresh Coming soon!

A refreshed experience designed for clarity, accessibility and consistency.

Updated Branding

ADA Compliant

SPD Official Announcement

Upcoming Policy Updates

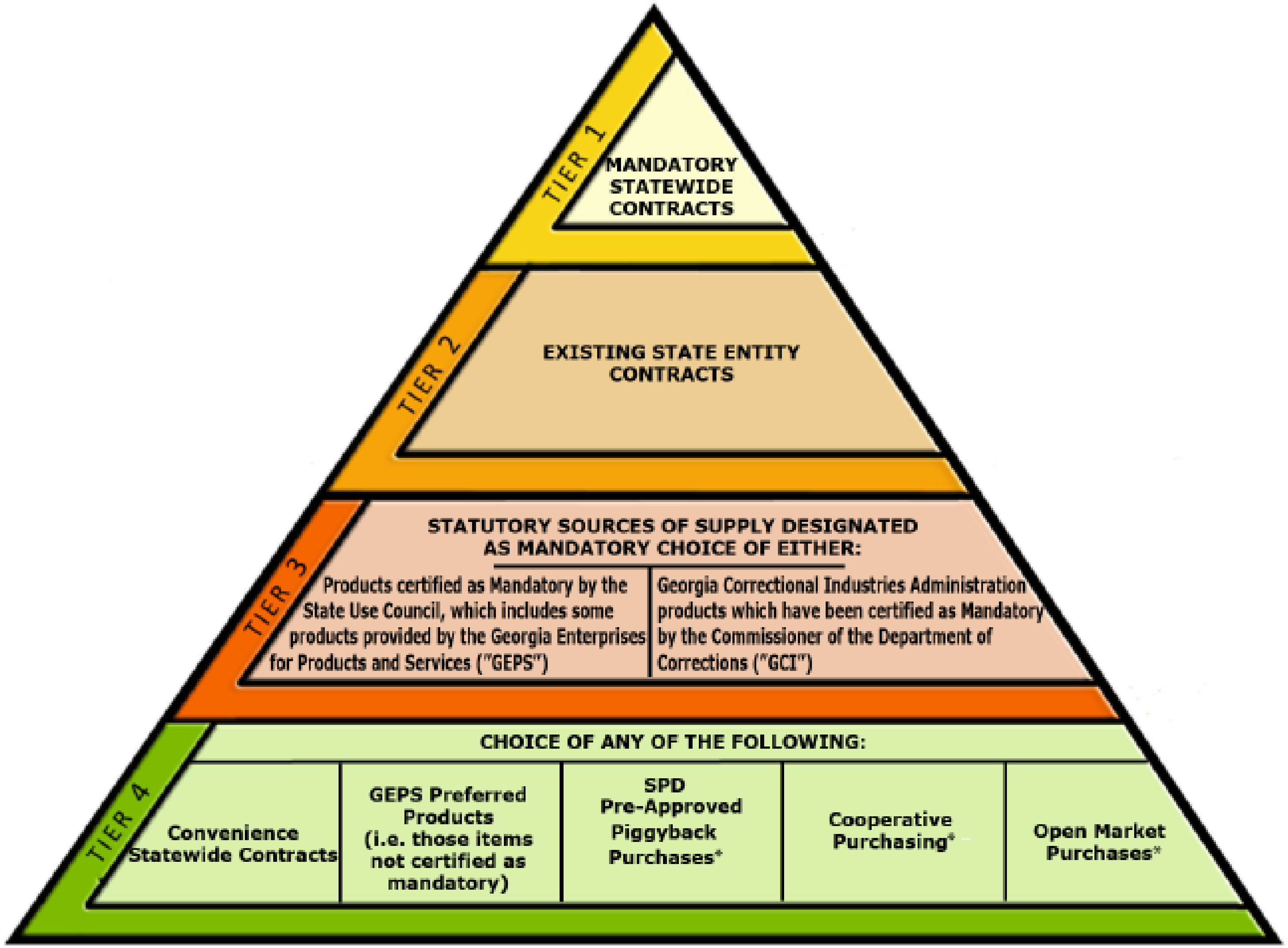
Order Precedence

House Bill 1374

Technical Evaluation Team

Supplier Protest Process

GPM Section 1.3 Order of Precedence (Current)



DRAFT - REVISED

Tier 1: Sources of Supply Designated as Mandatory

DOAS Mandatory Statewide Contracts (in the event of a conflict, give preference to the GEPS or GCI product designated as mandatory)

Georgia Correctional Industries Administration (GCI) products which have been certified as Mandatory by the Commissioner of the Department of Corrections

Products Certified as Mandatory by the State Use Council, which includes some products provided by the Georgia Enterprises for Products and Services (GEPS)

Tier 2: Existing State Entity Contracts

Tier 3: Convenience Statewide Contracts and GIB Manufactured Products

Convenience Statewide Contracts (no waiver required)

Georgia Industries for the Blind (GIB) Manufactured Products (must give preference when equal in quality and competitive price)

Tier 4: Preferred Products, Piggyback Purchases, Cooperatives and Open Market

GCI, GEPS or GIB Preferred Products (i.e. those items not in Tier 1 or Tier 3)

SPD Approved Piggyback Purchases*

Cooperative Purchasing*

Open Market Purchases*

*In the event a state entity term contract is established, then the resulting contract will be considered a Tier 2 state entity contract for purposes of applying the Order of Precedence for future purchases.

DRAFT

Georgia Industries for the Blind

Add New Section to Georgia Procurement Manual

Georgia Industries for the Blind was created pursuant to O.C.G.A. Section 30-2-1 et seq. and is a part of the Georgia Vocational Rehabilitation Agency.

GIB operates manufacturing and services facilities in the State of Georgia providing job opportunities for individual who are blind.

GIB produces a variety of products available for state entities to purchase. Pursuant to O.C.G.A. Section 30-2-4(b), all state entities are directed to give preference in purchases to goods manufactured by GIB when such goods are of equal quality and competitive in price.

GIB products are available for online shopping through the GA@WORK Marketplace catalog.

Updated Georgia Law: House Bill 1374

House Bill 1374
Updated Georgia Procurement requirements

Prequalification
Review requirements before proceeding

No–Bid Contract Renewals
Cannot renew contracts valued at $25,000 or more

DOAS Website Updates in Progress

Website cleanup and resource updates are underway.

Remove Legacy References
Team Georgia Marketplace and eSource

Remove Related Materials
Training Documents and other legacy-system content

Add New Training Links
GA@WORK Training Resources pages

Update Guest Credentials
GA@WORK Marketplace Virtual Catalog

ILT Training

Sheree Reddick

SPD Certification Learning Programs

Reminder

Certification Learning Programs

- Currently being refreshed
- Unavailable for self-enrollment

SPD certification content update

Register for Procurement Instructor Led-Training

GA@WORK and non – system Course Offerings are now available.

Courses are offered virtual

2 DAYS BEFORE

Registration closes two days before each class

Required Training Based on System Roles

Team Georgia Marketplace

Who Takes What for Team Georgia Marketplace™ System Access?

For the latest training requirements, please check the SPD Training Reference Guide.

P-Card Administrator	• Navigating PeopleSoft TeamWorks Financial and Supply Change Mgmt. Systems (TGM10W) • Introduction to State Purchasing (1000W) Course & Test (1000T) • Introduction to Purchasing Card Principles (6600W) Course & Test (6600T) • P-Card Administrator Hands-On (TGM70H): Contact Joel Wilcox (joel.wilcox@doas.ga.gov) to request a training session
P-Card Voucher	• Navigating PeopleSoft TeamWorks Financial and Supply Change Mgmt. Systems (TGM10W) • Introduction to State Purchasing (1000W) Course & Test (1000T) • P-Card Voucher Hands-On (TGM80H): Contact Joel Wilcox (joel.wilcox@doas.ga.gov) to request a training session
P-Cardholder	• Navigating PeopleSoft TeamWorks Financial and Supply Change Mgmt. Systems (TGM10W) • Introduction to State Purchasing (1000W) & Test (1000T) • Introduction to Purchasing Card Principles (6600W) & Test (6600T) • Purchasing Card (TGM100W) & Test (TGM100T) *only if holder's card will be used in TGM • Contract Management for End Users: Documenting and Communicating Supplier Performance (7010W) (OPTIONAL)
P-Card Auditor (read-only access)	• Navigating PeopleSoft TeamWorks Financial and Supply Change Mgmt. Systems (TGM10W) • Introduction to State Purchasing (1000W) & Test (1000T) • Introduction to Purchasing Card Principles (6600W) & Test (6600T) • Purchasing Card (TGM100W) & Test (TGM100T)
Requester	• Navigating PeopleSoft TeamWorks Financial and Supply Change Mgmt. Systems (TGM10W) • Introduction to State Purchasing (1000W) & Test (1000T) • eProcurement for Requesters (TGM20W) & Test (TGM20T) • Contract Management for End Users: Documenting and Communicating Supplier Performance (7010W) (OPTIONAL)
Requisition Approver	• Navigating PeopleSoft TeamWorks Financial and Supply Change Mgmt. Systems (TGM10W) • Introduction to State Purchasing (1000W) & Test (1000T) • eProcurement for Approvers (TGM30W), Exercise Activities (TGM30E) & Test (TGM30T) • Contract Management for End Users: Documenting and Communicating Supplier Performance (7010W) (OPTIONAL)
P-Card Approver	• Navigating PeopleSoft TeamWorks Financial and Supply Change Mgmt. Systems (TGM10W) • Introduction to State Purchasing (1000W) & Test (1000T) • Introduction to Purchasing Card Principles (6600W) & Test (6600T) • eProcurement for Approvers (TGM30W), Exercise Activities (TGM30E) & Test (TGM30T) • Purchasing Card (TGM100W) & Test (TGM100T)
P.O. Buyer	• Navigating PeopleSoft TeamWorks Financial and Supply Change Mgmt. Systems (TGM10W) • Introduction to State Purchasing (1000W) & Test (1000T) • Purchasing Basics for Georgia State Government OR Fundamentals of State Purchasing (1010L) *choose this option if also pursuing a GCPA • eProcurement for Requesters (TGM20W) & Test (TGM20T) • eProcurement for Approvers (TGM30W), Exercise Activities (TGM30E) & Test (TGM30T) • eProcurement for P.O. for Buyers (TGM40L) & Test (TGM40T)
Sourcing Event Buyer (Posts Solicitations)	• Navigating PeopleSoft TeamWorks Financial and Supply Change Mgmt. Systems (TGM10W) • Introduction to State Purchasing (1000W) & Test (1000T) • Fundamentals of State Purchasing (1010L) & Test (1010T) • eProcurement for P.O. for Buyers (TGM40L) & Test (TGM40T) • Basics of Writing Specifications (3000W) & Test (3000T) Continued on Next Page

Revised March 18, 2022

GA@WORK

As of 3/2/26

Procurement Foundational and Role Based Learning Programs

Below is a summary of the GA@WORK Procurement Learning Programs and the estimated time to complete each.
For more details on courses and Learning Programs, visit the GA@WORK Resource Library.

Role	Courses in Learning Program *eLearning* | Instructor Led *Does not apply to the University System of Georgia (USG)	Est. Hours
Foundational Learning Programs		
Employee*	*Basic Navigation + ESS + Learning*	2.5
Manager*	*Basic Navigation + HCM Overview + Introduction to Reporting + ESS + MSS + Talent Management + Performance Management + Learning + Recruiting for Managers + Onboarding Setup*	8.0
Role Based Learning Programs		
APO/CUPO	*GA@WORK Procure to Pay Overview** *Not Applicable to USG	1.0
Contract Administrator	GA@WORK for Supplier Contracts	6.0
Help Desk, SPD Trainers & CRM Admins (DOAS)	*GA@WORK Procure to Pay Overview + GA@WORK for Requesters + GA@WORK for Requisitions, P-Card, and PO Approvers + GA@WORK for PO Buyers + Introduction to GA@WORK Strategic Sourcing I +* GA@WORK for Strategic Sourcing II + GA@WORK for Supplier Contracts + *GA@WORK for Purchasing Card Holders + GA@WORK Agency P-Card Administrator System Training* *Not Applicable to USG	30
P-Card Administrator	*GA@WORK Procure to Pay Overview + GA@WORK for Requisitions, P-Card, and PO Approvers + GA@WORK Agency P-Card Administrator System Training + GA@WORK Intro to Reporting* *Not Applicable to USG	4.0
P-Card Auditor	*GA@WORK Intro to Reporting (SPD Auditors Only) + GA@WORK Procure to Pay Overview + GA@WORK for Requisitions, P-Card, and PO Approvers + GA@WORK for Purchasing Cards +* GA@WORK Agency P-Card System Administrator Training *Not Applicable to USG	6.0

Page 1 of 2

GA@WORK

External Learners

Learners who do not have a worker account inside of GA@WORK but are associated with certain Affiliations

CREATE

No training history in the DOAS legacy Learning Management System (LMS), Team Georgia Learning? Create an ELRA account.

ACTIVATE

Training history exists in the DOAS legacy LMS. Team Georgia Learning? Activate your existing account.

ACCESS ELRA

Scan to access the External Learner Registration Application.

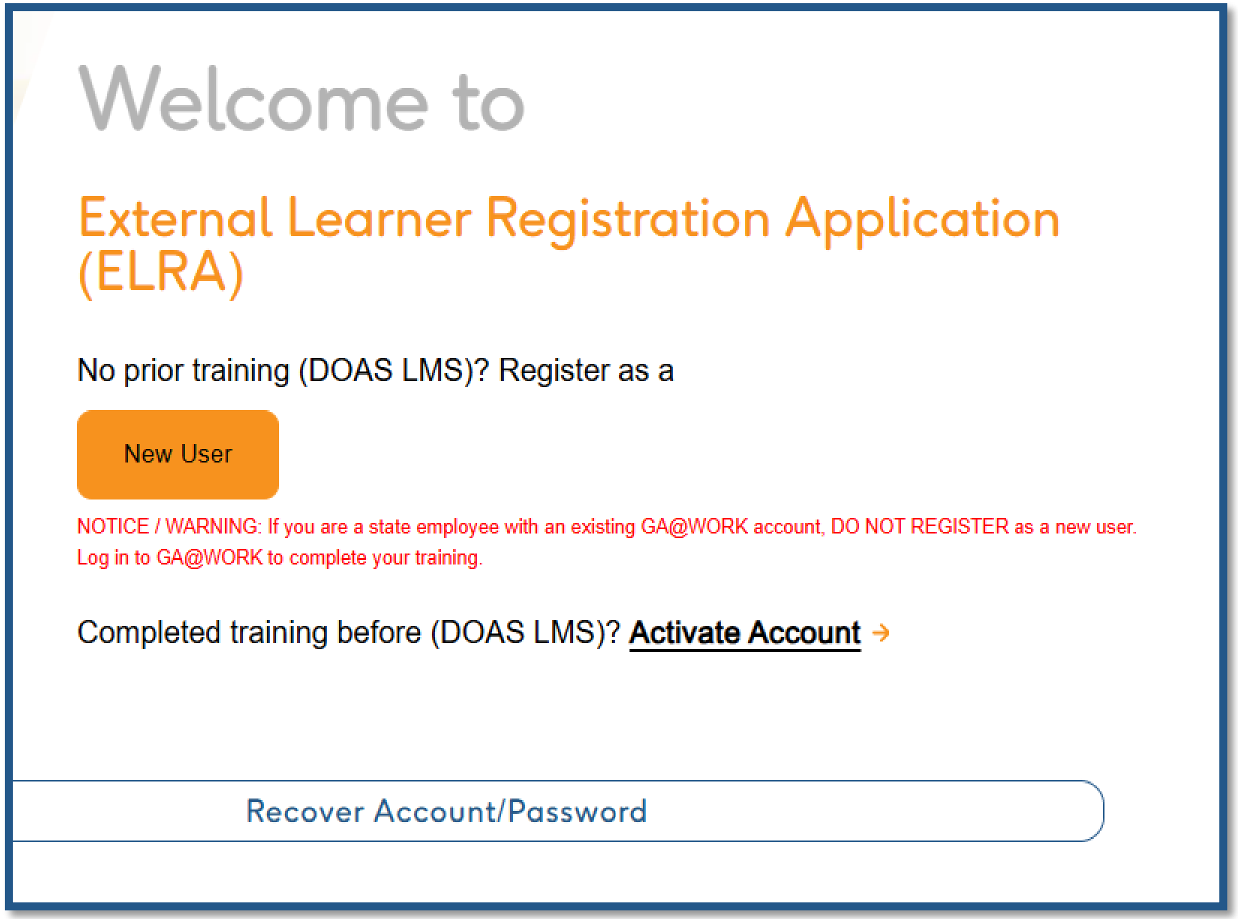
Create or Activate an ELRA Account?

Scenario

Morgan is an external learner who does not currently hold an SPD certification. However, he completed DOAS Procurement eLearning courses last year. Which ELRA option should he select?

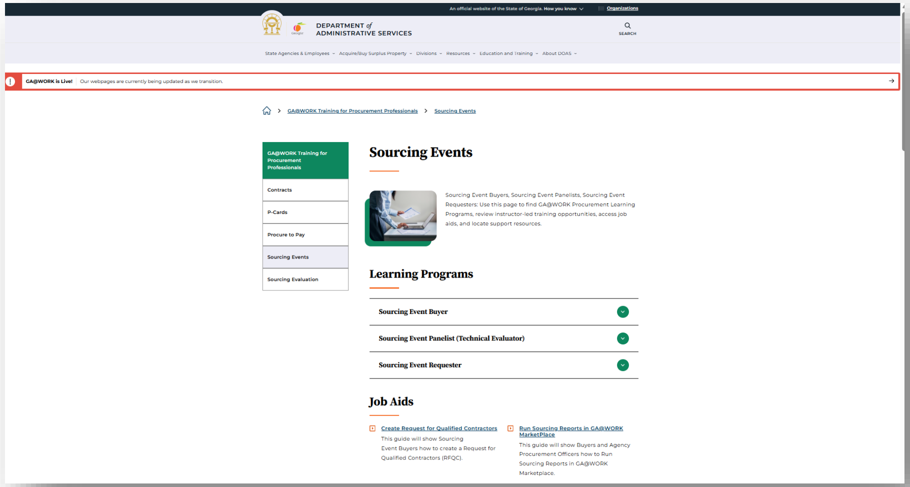
Correct Answer: Activate Account

Select this option if you previously completed training in the DOAS LMS.

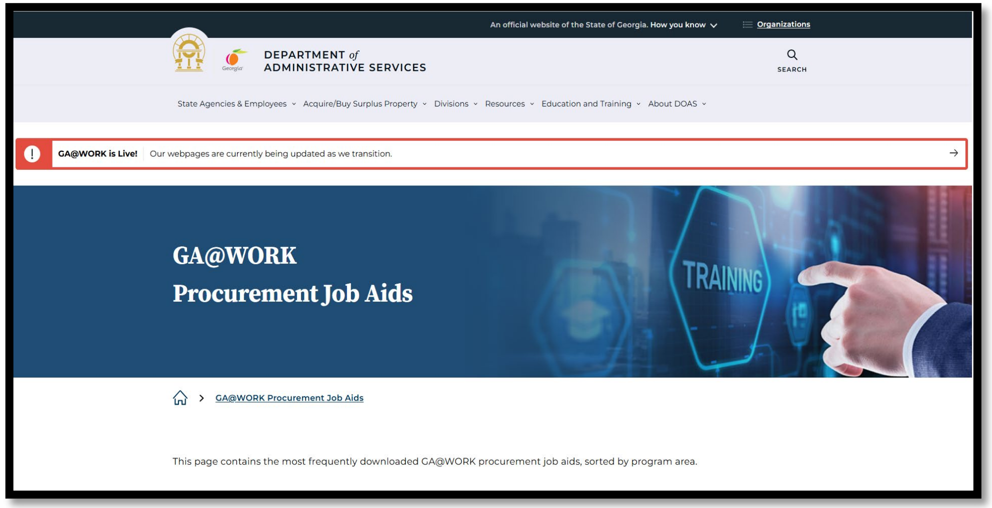


Training Resources on GA@WORK Procurement Training Page

Training Resources by Audience



Access Procurement Related Job Aids



BREAK
10 minutes

P-Card

Becky Alexander

The P-Card Process in GA@WORK, Conceptually

1. **Issuance**

   Card set up for cardholder in GA@WORK

2. **Prior Approval**

   Cardholder receives approval before making the purchase

3. **Transaction Load**

   Daily BofA feed loads into the system

4. **Verification**

   Cardholder / delegate confirms the charge

5. **Reconciliation**

   Admin reconciles the BofA statement

6. **Settlement**

   Transactions settlement made by AP pays the Bank

Paths to Prior Approval

1 **Standard Path**

P-Card Prior Approval Request

Covers most P-Card transactions.

2 **Exceptions to the Formal Process**

- Unplanned, non-routine, or urgent purchases under $1,000
- A waiver specific to the entity's approved P-Card plan or other special approval

3 **Req → PO Path**

If prior approval is obtained through this process, a separate Prior Approval form is not needed.

Catalog Orders

Cardholder makes arrangements with the supplier to receive payment.

Amazon Catalog Orders (Only)

Cardholder needs both the Requester and JAGGAER Requester roles.

Non-Catalog Requisitions / POs

Other requesters or buyers can enter the cardholder's info and select their card. Cardholder makes arrangements with the supplier to receive payment.

P-Card Roles in GA@WORK

P-Card Administrator

Access: Card Program Administrator (Role-Based) + Agency Learning Report Partner (Role-Based)

Duties: Review/approve requests exceeding cardholder limits; access P-Card reports; maintain P-Card policies & provide user support

Training: 4 courses · 4.0 hrs. — GA@WORK Procure to Pay Overview; Requisitions/P-Card/PO Approvers; Agency P-Card Admin System Training; Intro to Reporting

P-Card Holder (Cardholder)

Access: Employee as Self (no role needed). Cardholder/Procurement Reporting role must be assigned for P-Card report access. Optional: Requester, Buyer

Duties: Submit & track P-Card Prior Approval Forms; verify and confirm P-Card transactions

Training: 3 courses · 3.0 hrs. — GA@WORK Procure to Pay Overview; Requisitions/P-Card/PO Approvers; GA@WORK for Purchasing Card Holders

Approvers

Access: Procurement Approver (Role-Based) + Cardholder Manager / P-Card Prior Approvals (Employee as Self)

Duties: Review/approve P-Card prior approvals; transaction verifications follow same approval flow as requisitions & POs; managers can ad-hoc additional sign-offs

Training: 3 courses · 2.0 hrs. — GA@WORK Procure to Pay Overview; Requisitions/P-Card/PO Approvers; Manager Foundational Learning Program

Background Check Partner

GA@WORK Role: Background Check Partner (HCM Security Mapping) — multiple people can be assigned
Business Process: Select Background Check Package — search "pcard" to find P-Card Background Checks (essential & nonessential)

Applicant / Employee	Credit Check	Background Check
New Hire for position with P-Card	Yes	Yes
Current Employee — new P-Card Holder	Yes	Yes
Current Cardholder at Account Renewal	Yes	No

Typically assigned to someone in HR. Refer to Statewide Purchasing Card Policy for more information.

Procurement Settlement Specialist

Access: Procurement Settlement role required

Duties: Runs the monthly P-Card settlement process in GA@WORK; ensures transactions in verified status are processed for payment to the bank

Training: Typically assigned to someone in Accounts Payable (AP)

Who Can Delegate — and How

Delegation lets someone act on behalf of a cardholder or manager — for prior approval, verification, or approval — when that person is out.

Manager Delegation

- Lets a manager delegate approval or oversight duties when unavailable
- Keeps approvals moving without bypassing accountability
- Supports continuity for transactions, verification and reconciliation sign-off

Cardholder Delegation

- Lets a cardholder delegate transaction verification to another person
- Useful during leave, travel, or heavy workload
- Delegate acts within the same policy limits as the cardholder
- Delegate only administrative tasks. The cardholder is still the only person authorized to make purchases with the card and remains responsible for the transactions

Delegations must be approved in the agency's approved P-Card Plan before they're granted in GA@WORK.

Reconciliation: The Essentials

What Can Be Settled

- Transactions that have loaded and been verified in GA@WORK
- As in the legacy system, each transaction requires comments and documentation

When Payment Is Due

- Payment follows the agency's assigned billing cycle and is due 25 days after the billing cycle end date
- Timely reconciliation keeps payment on schedule

Reports to Use

- GA@WORK report: CRPROC – P-CARD – Find Credit Card Transactions
- GA@WORK dashboards and BofA statements

BEYOND THE SYSTEM

Policy

- O.C.G.A. § 50-5-83 remains the governing statute
- Statewide Purchasing Card Policy still governs P-Card use
- GA@WORK changes the mechanics, not the policy
- P-Card plans are being updated — respond to requests so plans can be finalized

Audits

- Continuous monitoring
- Continuous auditing

Upcoming Training & Support

- BofA P-Card Summit — August 25 (administrators only)
- Next P-Card Administrator Program Management Class – September 9
- cardprograms@doas.ga.gov for policy and operations questions
- Support portal for GA@WORK system questions

SWC Pipeline

Carol Kennedy – Sims and Jill Jackson

FY27 Statewide Contract Pipeline

Stages 1 - 3: Need Identification, Pre-Solicitation & Solicitation Preparation Activities	Stages 4 – 5: Solicitation Process & Evaluation Activities	Stage 6: Award Activities
Goods		
• Promotional Items – New SWC • General Office Supplies (FY26) • Maintenance Repair & Operations (FY26) • Natural Gas Firm Delivery Service (FY26)	• Police Pursuit Vehicles (FY26)	• Truck Chassis (NOA) • Discount Retail Walk-In Building Supplies • Biological Supplies (NOIA)
Information Technology		
• Institutional Technology and Locking System (New) • License Plate Reader (Consortia) • End User Computer • Document Management (Consortia) • Integrated Security	• Unified Communications Solution (Re-bid)	• Equipment Rental (on behalf of Services) – CARRYOVER • Software & Cloud Solutions (Consortia) CARRYOVER
Services		
• Equipment Maintenance Services • Charter Bus Services - New SWC • Disaster Recovery Services - New SWC • Janitorial Services RFP - New SWC (Phase 2) • Generator Maintenance & Repair – New SWC • Elevator/Escalator Maintenance – New SWC • Expedited Delivery Services (Consortia)	• Open & Closed Vehicle Leasing - CARRYOVER • Fire Prevention Services (Consortia)-New SWC	• Car Rental – CARRYOVER (NOIA)

Contract Spotlight

Mechanical Services

- ✓ Qualified suppliers who have extensive knowledge and expertise in maintaining and repairing Mechanical Systems for HVAC, Chiller, Refrigeration, and Boilers.
- ✓ Services include inspection, troubleshooting, routine maintenance, and repair of the state's critical systems to support their proper function.
- ✓ Value-added dependent services included are Plumbing, Electrical, Building Automation, Equipment Rental, and Preventative Maintenance.

Key Details

Go Live Date:	July 15, 2026
Contract Term:	Two-Year Base Period through February 26, 2028; five one-year renewal options
Purchasing Method:	Moving from Mandatory to Convenience
Contract Manager:	Thomas Nickson - Thomas.Nickson@doas.ga.gov / 404-463-0218

New Contract Spotlight

Coming Soon…

- Discount Retail Walk-In Building Supplies
- Equipment Rental
- Car Rental
- Truck Chassis and Truck Bodies

GA@WORK Support Reminders

Mary Chapman

GA@WORK Reminders

A few reminders for our Procurement Office Hours sessions.

- Make sure work phone and email address are correctly identified for each user. Work (business) information will display on the requisition, purchase order and contract. If a change is needed, your HR team must make the update.

- When shopping the GA@WORK Virtual Catalog, there is no need to separately email an order to a supplier when you are creating a requisition via the punchout.

- Need support? Remember to submit a ticket.

Description of resources and tools (Tier 0)

Below is a brief description of the support tools and resources available to agencies.

Super Users

Super Users are resources that provide subject matter experience and agency level end user adoption.

Job Aids

Step-by-step instructions for key business processes and may also provide links to relevant policies, procedures, and tasks.

End user training

End user training is for employees and managers who will interact with GA@WORK to learn how the system works based on your role(s).

GA@WORK Procurement Website

Use this page to find your Learning Program, review instructor-led training opportunities, access job aids and support resources related to GA@WORK Procurement.

Support Portal

The support portal is a centralized resource hub that provides immediate access to system guidance, supporting accuracy and operational continuity across all agencies.

Template scenarios, "If this happens, then try that"

The template scenarios provide self-service steps and resources users can follow to solve common issues they may encounter when first using GA@WORK.

Agency help desk

The agency help desk (*if available*) serves as an agency resource to resolve common issues and direct users to the available resources and tools.

Go-live resources

A quick overview of the communications and resources that are available to hep your agency get to go-live:

Get to Go-Live Calendars

Business area-specific calendars of key get to go-live activities

Location: GA@WORK Resource Library

GA@WORK Video Series

Sneak peeks into the features, capabilities and processes of GA@WORK

Location: GA@WORK Resource Library and Support Portal

GA@WORK Log-In Job Aids

Provides step-by-step instructions on how to log-in to GA@WORK

Location: GA@WORK Resource Library

Go-Live Checklist Employee & Manager

Checklists of activities all employees and managers should complete in GA@WORK in the first month

Location: GA@WORK Resource Library

Go-Live Guides Employee & Manager

Detailed guides to help managers and employees navigate GA@WORK

Location: GA@WORK Resource Library

Employee and Manager Readiness Checklists

A consolidated checklist of all activities employees and managers need to complete before go-live

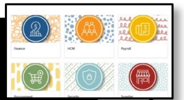
Location: GA@WORK Resource Library

Learning Labs & Office Hours Calendar

Find additional support after go-live in business area-specific Office Hours, Learning Labs, Webinars, and Demos

Location: GA@WORK Resource Library and Support Portal (with direct links)

Business Area Support



Job Aids, Change impact materials, FAQs, and more provide detail about completing different business processes

Location: Support Portal

Get help with GA@WORK

Start with Self-Service Options | Before using the below options, contact your agency's internal support team or visit the GA@WORK Support Portal

Be prepared | When reaching out for assistance, have your employee ID and description of the issue available

I NEED HELP WITH ...

Absence Management | Time Tracking | Payroll | Financials | GA@WORK Training | Payroll Shared Services | Travel & Expense | Suppliers | Security

Contact SAO support teams using one of the below options

Submit a GA@WORK Ticket

770-357-5555

Live Chat

July: M-F 7 a.m. – 7 p.m. | **August:** M-F 8 a.m. – 6 p.m.
September: M-F 8 a.m. – 5 p.m.

HCM Core | Benefits | Compensation | Learning | Recruiting | Talent Management | Procurement | P-Card | GA@WORK Marketplace

Contact DOAS support teams using one of the below options

Submit a GA@WORK Ticket

770-357-5555

Live Chat

M-F 8 a.m. – 5 p.m.

Didn't find what you need? **Click here** for more support options.

GPC 2027

Terrence Crawford

Georgia Procurement Conference

April 19 – 22, 2027

JEKYLL ISLAND
GEORGIA

GPC 2027 Key Supporting Staff Members

Carrie Steele
Deputy Commissioner - State Purchasing
SPD- Agency Sourcing

Mary Chapman
Deputy Division Director - SPD
SPD - Policy, Training & Supplier Outreach

Gary Craft
Sourcing Manager
SPD - Agency Sourcing

Osborne Johnson
Sourcing Manager
SPD - Agency Sourcing

Terrence Crawford
Operations Manager - State Purchasing

Cassie Alston
Communications Manager
Comm & Marketing

Sheree Reddick
Sr. Training Manager
Training & Outreach

Shaistha Begum
Director - Communications
Communications & Marketing

GPC 2027
Presentation Topics?

Upcoming Meetings

Fiscal Management Conference
See you there!

UPCOMING

APO/CUPO Meeting
Tuesday, November 17 - 9 a.m. – 12 p.m.

Procurement Huddle
Wednesday, August 26

Procurement Huddle
Wednesday, September 30

Closing Remarks

Carrie Steele

Deputy Commissioner

DOAS State Purchasing Division

GA@WORK Stay in the know!

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

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

State Purchasing Division

DOAS.GA.GOV

Georgia™

Department of Administrative Services