

**GSA Procurement
Staff Assignments and Contact Information
September 27, 2019
Brown Mail #1080**

VCFMS Reference	Name & Title	Commodity and Service	Phone # Area code (805)
---	Reception & Message Center		654-3750
127123	Cliff Chroust Procurement Services Manager	Surplus Property	654-3718
100638	Leslie Percy Management Assistant II	Supports Procurement Services Manager and processes surplus property related items.	654-3752
117734	Boyd Donavon Assistant Purchasing Agent	Special Projects	654-3778
103246	Ernie Griego Principal Buyer	New IT projects; Oversight of: Vehicle Purchases, Computer, and Office Supply Contracts	654-3798
120517	Bettina Vicencio Senior Buyer	Furniture, Clothing, Pharmaceuticals, Hospital/Laboratory Equipment & Supplies, Police Equipment & Supplies, Cell Phones, and Fuel	662-6886
121793	Curtis Heath Senior Buyer	Copiers; Security Guard Services; Temporary Employment Services; Advertising (including Daily Journal); Printing Services; Food; Food Service Appliances; Chemicals; Hardware.	654-2483
101218	Maria Moreno Buyer	Vehicles, Office Supplies, Toner Cartridges, Electrical & Plumbing Supplies, Annual Software Maintenance under \$25,000	645-1322
122789	Jeralee Seymour Purchasing Technician	Technician for: Boyd Donavon, Curtis Heath, and Maria Moreno. Reviews RAP documents and processes RQS documents under \$10,000.00 for AAA-FPD . Procurement Credit Cards	654-3711
128797	Spencer Herson Purchasing Technician	Technician for: Ernie Griego and Bettina Vicencio. Reviews RAP documents and processes RQS documents under \$10,000.00 for HCA . InfoAdvantage Reports.	654-3764
102667	Jody Howard Principal Buyer	Construction & Building Maintenance Contracts; Landscaping & Custodial Services	477-7111
	Vacant Senior Buyer	Annual Software Maintenance Agreements over \$25,000; Fire Vehicles & Apparatus and Related Items.	654-3760
124751	Julie Miller Senior Buyer	Various Service Contracts: Legal, Medical, and Community Services, etc.	654-3756
117897	Cynthia López Purchasing Technician	Technician for: Jody Howard and Glenna Streed. Reviews RAP documents and processes RQS documents under \$10,000.00 for RMA-VCP . Insurance Administrator	654-2777
128796	Melissa Lorenzen Purchasing Technician	Technician for: Julie Miller. Reviews RAP documents and processes RQS documents under \$10,000.00 for GSA-PWA . Vendor Registration and Template Administrator (Bonfire).	654-3765