

**GSA Procurement**  
**Staff Assignments and Contact Information**  
**September 8, 2020**  
**Brown Mail #1080**

<b>VCFMS Reference</b>	<b>Name &amp; Title</b>	<b>Commodity and Service</b>	<b>Phone # Area code (805)</b>
---	Reception & Message Center		654-3750
127123	<a href="#">Cliff Chroust</a> Procurement Services Manager	Surplus Property, Special Projects	654-3718
100638	<a href="#">Leslie Percy</a> Management Assistant II	Supports Procurement Services Manager and processes surplus property related items.	654-3752
117734	<a href="#">Boyd Donavon</a> Assistant Purchasing Agent	Special Projects	654-3778
103246	<a href="#">Ernie Griego</a>  Principal Buyer	New IT projects; Oversight of: Vehicle Purchases, Computer, and Office Supply Contracts  All NEW Software and Hardware Maintenance Agreements - regardless of cost; Professional Services containing Software License or Hardware that have implementation.	654-3798
120517	<a href="#">Bettina Vicencio</a> Senior Buyer	Furniture, Clothing, Pharmaceuticals, Hospital/Laboratory Equipment & Supplies, Police Equipment & Supplies, Cell Phones, and Fuel	662-6886
121793	<a href="#">Curtis Heath</a> Senior Buyer	Copiers; Security Guard Services; Temporary Employment Services; Advertising (including Daily Journal); Printing Services; Food; Food Service Appliances; Chemicals; Hardware.	654-2483
101218	<a href="#">Maria Moreno</a> Buyer	Vehicles, Office Supplies, Toner Cartridges, Electrical & Plumbing Supplies, Annual Software Maintenance under \$35,000	645-1322
122789	<a href="#">Geraldine Johnson</a>  Purchasing Technician	Technician for: Boyd Donavon, Curtis Heath, and Maria Moreno. Reviews RAP documents and processes RQS documents under \$10,000.00 for <b>AAA-FPD</b> . Procurement Credit Cards	654-3711
128797	<a href="#">Spencer Herson</a>  Purchasing Technician	Technician for: Ernie Griego and Bettina Vicencio Reviews RAP documents and processes RQS documents under \$10,000 for <b>HCA</b> . InfoAdvantage Reports	654-3764
102667	<a href="#">Jody Howard</a> Principal Buyer	Construction & Building Maintenance Contracts; Landscaping & Custodial Services	477-7111
128796	<a href="#">Melissa Lorenzen</a>  Buyer	Various Service Contracts: Legal, Medical, and Community Services, etc.; Miscellaneous Professional Services OVER \$35,000 (excluding professional services containing software license or hardware that have implementation)	654-3765
124751	<a href="#">Julie Miller</a>  Senior Buyer	Fire Vehicles & Apparatus and Related Items Miscellaneous; Professional Services \$10,000 - \$35,000 (excluding professional services containing software license or hardware that have implementation); Annual Software Maintenance Agreements over \$35,000	654-3756
117897	<a href="#">Cynthia López</a>  Purchasing Technician	Technician for: Jody Howard and Julie Miller. Reviews RAP documents and processes RQS documents under \$10,000 for <b>RMA-VCP</b> . Insurance Administrator	654-2777
130000	<a href="#">Sabrina Fraijo</a>  Purchasing Technician	Reviews RAP documents and processes RQS documents under \$10,000 for <b>GSA-PWA</b> . Amazon Administration	654-3760