

**COMMODITY/ANALYST  
LISTING**

The following is a list showing the Office of Purchasing, Travel and Fleet Management staff and their respective areas of responsibility. If you have any questions concerning these matters, you can contact the Office of Purchasing and Travel at 601-359-3409 and the Bureau of Fleet Management at 601-359-9335. The mailing address is 701 Woolfolk Building, Suite A, 501 North West Street, Jackson, Mississippi 39201.

**Ross Campbell, Director of Marketing and  
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Management** Phone: 601-359-2004  
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3910  
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[Ross.Campbell@dfa.ms.gov](mailto:Ross.Campbell@dfa.ms.gov)

**Ross administers and supervises the following Contracts:**

Cooperative Contracts  
Builder's Supplies  
Drug Testing Kits  
Equipment Rental  
Floor Covering  
Industrial Equipment  
Medical Supplies  
Office Supplies  
Pharmaceuticals (MMCAP)  
Small Package Delivery  
Service Uniform Rental

**James Brabston, Contract Analyst  
Office of Purchasing and Travel**  
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**James administers and supervises the following State Contracts:**

Body Armor and Riot Shield  
Carbonless Paper  
Furniture, Cafeteria, Dormitory, Library Shelving and Related Furniture, Lounge, Modular Office, School Furniture, Seating, Wood Desks and Wood Credenzas - (Vendors N-Z)  
Incontinence Care Products  
Laundry Products  
Office Papers  
Office Supplies  
Products Produced by MS-Based Manufacturers Using Recycled Materials

**Steve Tucker, Staff Officer**  
**Office of Purchasing and Travel**  
Phone: 601-359-3107  
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**Steve administers and supervises the following State Contracts:**

Ammunition  
Furniture, Cafeteria, Dormitory, Library Shelving and Related Furniture, Lounge, Modular Office, School Furniture, Seating, Wood Desks and Wood Credenzas - (Vendors H - M)  
Grounds Maintenance and Equipment  
Laboratory Equipment and Supplies  
Outboard Motors  
Paper Towels and Toilet Tissue  
Refrigerant Gases

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**Office of Purchasing, Travel and Fleet Management**  
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**Symone administers and supervises the following State Contracts:**

Procurement Card Services

**Laurie Pierce, Special Projects Officer**  
**Office of Purchasing and Travel**  
Phone: 601-359-3647  
Email: [Laurie.Pierce@dfa.ms.gov](mailto:Laurie.Pierce@dfa.ms.gov)

**Laurie administers and supervises the following State Contracts:**

Hotel/Motel Services  
Travel Agency Services  
Travel Card Services  
Vehicle Rental Services

**Billy Beard, Staff Officer**  
**Bureau of Fleet Management**  
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**Billy administers and supervises the following State Contracts:**

Alternate Fuel Conversion Kits  
Automotive Batteries  
Automotive Parts and Equipment  
Emergency Fuel  
Fire Trucks and Emergency Vehicles  
Fuel Access Card Services  
Furniture, Cafeteria, Dormitory, Library Shelving and Related Furniture, Lounge, Modular Office, School Furniture, Seating, Wood Desks and Wood Credenzas - (Vendors A - G)  
Tires and Tubes  
Vehicles  
Police Vehicles  
Vehicle Lifts

**Ramona Jones, Contract Analyst**  
**Office of Purchasing and Travel**  
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**Ramona administers and supervises the following State Contracts:**

Envelopes (Printed and Plain)  
Fire Fighting/Uniforms  
Fire Protection  
Laser Printer Toner Cartridges  
Laundry and Linen Rental

**Erika Weakley, Contract Analyst**  
**Office of Purchasing and Travel**  
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**Erika administers and supervises the following State Contracts:**

Copiers - Purchase and Rental  
Furniture, Panel Systems  
Janitorial Products  
Mailing Equipment  
Maintenance, Repair, Operation (MRO)  
Water Treatment Chemicals