



## Office of General Services Procurement Services

Coming Tower, Empire State Plaza, Albany, NY 12242 | <https://ogs.ny.gov/procurement> | [customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov) | 518-474-6717

# Contract Award Notification Update

---

## Subject: Contract Manager Change

**DATE:** May 26, 2021                                      **AWARD #:** [22816](#)                                      **GROUP #:** 73500

**AWARD DESCRIPTION:** Marketplace Catalog Hosting and E-Invoicing Services

**CONTRACT PERIOD:** October 20, 2014 through October 19, 2022

**CONTACT:** Sean W. McManus | 518-473-5917 | [Sean.McManus@ogs.ny.gov](mailto:Sean.McManus@ogs.ny.gov)

**CONTRACT NO.:** PS66640                                      **CONTRACTOR:** Perfect Commerce, LLC

To All State Agencies and others authorized to use State Contracts:

The Office of General services has updated the contact person for these contracts.

The new Contract Manager is Sean W. McManus, and his contact information can be found listed above, or it can be found by accessing the Contract Award Notification page at the following link:  
<https://online.ogs.ny.gov/purchase/snt/awardnotes/7350022816can.htm>

**All other terms and conditions for this Award remain the same.**



## Office of General Services Procurement Services

Corning Tower, Empire State Plaza, Albany, NY 12242 | <https://ogs.ny.gov/procurement> | [customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov) | 518-474-6717

# Contract Award Notification Update

---

## Subject: Contract Extension

**DATE:** December 29, 2020

**AWARD #:** [22816](#)

**GROUP #:** 73500

**AWARD DESCRIPTION:** Marketplace Catalog Hosting and E-Invoicing Services

**CONTRACT PERIOD:** October 20, 2014 through October 19, 2022

**CONTACT:** Jordan Flores | 518-474-3166 | [Jordan.flores@ogs.ny.gov](mailto:Jordan.flores@ogs.ny.gov)

**CONTRACT NO.:** PS66640      **CONTRACTOR:** Perfect Commerce, LLC

This contract has been extended through and including October 19, 2022.

All information regarding this award can be found on the OGS website at the following link:  
<https://online.ogs.ny.gov/purchase/snt/awardnotes/7350022816can.HTM>



# Contract Award Notification Update

## Subject: Contact Information Update

**DATE:** May 15, 2019 **AWARD #:** [22816](#) **GROUP #:** 73500

**AWARD DESCRIPTION:** Hosted Marketplace Catalog & E-Invoicing Solution (Statewide)

**CONTRACT PERIOD:** October 20, 2014 - December 31, 2020

**CONTACT:** Jordan Flores | 518-474-3166 | [Jordan.flores@ogs.ny.gov](mailto:Jordan.flores@ogs.ny.gov)

**CONTRACT NO.:** PS66640 **CONTRACTOR:** Perfect Commerce, LLC

OGS has approved an update to the Contractor Information for this contract. The Contractor Information has been updated to the following:

Contract #	Contractor & Address	Contact Information	Federal ID NYS Vendor
PS66640	Perfect Commerce, LLC One Bayport Way, Suite 120 Newport News, VA 23606	Bernita Baker, SAM Phone: 757-283-9742 Fax: 757-865-3452 Email: <a href="mailto:Bernita.baker@proactis.com">Bernita.baker@proactis.com</a> Website: <a href="https://www.proactis.com/us/">https://www.proactis.com/us/</a>	Federal ID 26-0557687  NYS Vendor ID 1100114416



Office of  
General Services

Procurement  
Services

Corning Tower, Empire State Plaza, Albany, NY 12242 | [www.nyspro.ogs.ny.gov](http://www.nyspro.ogs.ny.gov) | [customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov) | 518-474-6717

# Contract Award Notification Update

---

## Subject: Contract Extension

**DATE:** December 27, 2018      **AWARD #:** [22816](#)      **GROUP #:** 73500

**AWARD DESCRIPTION:** Marketplace Catalog Hosting and E-Invoicing Services

**CONTRACT PERIOD:** October 20, 2014 through December 31, 2020

**CONTACT:** Jordan Flores | 518-474-3166 | [Jordan.flores@ogs.ny.gov](mailto:Jordan.flores@ogs.ny.gov)

**CONTRACT NO.:** PS66640      **CONTRACTOR:** Perfect Commerce, LLC

This contract has been extended through and including December 31, 2020.

All other terms and conditions remain the same.



Office of  
General Services

Procurement  
Services

Corning Tower, Empire State Plaza, Albany, NY 12242 | [www.nyspro.ogs.ny.gov](http://www.nyspro.ogs.ny.gov) | [customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov) | 518-474-6717

# Contract Award Notification Update

---

## Subject: Contract Extension

**DATE:** December 14, 2017

**AWARD #:** [22816](#)

**GROUP #:** 73500

**AWARD DESCRIPTION:** Marketplace Catalog Hosting and E-Invoicing Services

**CONTRACT PERIOD:** October 20, 2014 through December 31, 2018

**CONTACT:** Michelle St. Jock | 518-474-3922 | [michelle.stjock@ogs.ny.gov](mailto:michelle.stjock@ogs.ny.gov)

**CONTRACT NO.:** PS66640      **CONTRACTOR:** Perfect Commerce, LLC

This contract has been extended through and including December 31, 2018.

All other terms and conditions remain the same.



# Contract Award Notification Update

---

## **Subject: Contract Extension**

**DATE:** January 4, 2017                                **AWARD #:** [22816](#)                                **GROUP #:** 73500

**AWARD DESCRIPTION:** Marketplace Catalog Hosting and E-Invoicing Services

**CONTRACT PERIOD:** October 20, 2014 through December 31, 2017

**CONTACT:** Michelle St. Jock | 518-474-3922 | [michelle.stjock@ogs.ny.gov](mailto:michelle.stjock@ogs.ny.gov)

**CONTRACT NO.:** PS66640                                **CONTRACTOR:** Perfect Commerce, LLC

This contract has been extended through and including December 31, 2017.



# Contract Award Notification Update

---

## Subject: Amendment #1 – Transition of Sub-Deliverables

**DATE:** February 8, 2016

**AWARD #:** [22816](#)

**GROUP #:** 73500

**AWARD DESCRIPTION:** Marketplace Catalog Hosting and E-Invoicing Services

**CONTRACT PERIOD:** October 20, 2014 through October 19, 2016

**CONTACT:** Michelle St. Jock | 518-474-3922 | [michelle.stjock@ogs.ny.gov](mailto:michelle.stjock@ogs.ny.gov)

**CONTRACT NO.:** PS66640

**CONTRACTOR:** Perfect Commerce, LLC

An Amendment has been made to the above noted contract to amend Section 4.10, *Payment Schedule* under Section 4, *Deliverables (Lot 1) and Payment Schedule*. This amendment allows, upon mutual written agreement of the parties, the specific transition of Sub-deliverables to be completed under other Deliverables than originally outlined in the Contract.

All other terms and conditions remain the same.