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Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for MOORE WALLACE

Department/Facility	Contract Number	Current Contract Amount	Spending to Date	Contract Start Date	Contract End Date	Contract Description	Contract Type	Original Contract Approved/Filed Date
Department of Transportation	C003490	\$81,084.90	\$80,760.60	09/01/2009	08/31/2011	DOT FORM L5G INSPECTION STICKERS	Service - Other/ Misc. Services	08/17/2009
Office of the State Comptroller	PA03498	\$6,720,000.00	\$5,225,437.54	06/01/2004	02/28/2010	LASER CHECK STOCK & DIRECT DEPOSIT ADVISE STOCK	Commodity - Printing	10/02/2009
Department of Motor Vehicles	C000765	\$0.00	\$0.00	10/25/2012	02/28/2013	PRINTING SERVICES - MV-50 SERI	Printing - Printing	10/25/2012
Department of Motor Vehicles	C000747	\$51,800.00	\$51,800.00	11/23/2011	11/22/2013	PRINTING SVCS-MV82 APP FOR TITLE/REG-CUT SHEET	Printing - Printing	11/23/2011
Department of Motor Vehicles	PA05896	\$1,004,535.00	\$876,782.04	01/02/2009	01/01/2011	MV-639 VEHICLE REGISTRATION STICKER/RECEIPT DOCUMENT	Printing - Printing	02/17/2009
Department of Motor Vehicles	PA06926	\$133,245.00	\$0.00	11/01/2011	10/31/2013	CONTINUOUS FORM ROLL PAPER, USED TO AFFIX DRIVERS LICENSES TO BE MAILED TO CUSTOMER.	Printing - Printing	11/16/2011
Department of Motor Vehicles	C000714	\$498,450.00	\$447,577.90	12/15/2010	12/14/2012	MV-999 CERTIFICATE OF TITLE	Printing - Printing	12/15/2010
Department of Motor Vehicles	C000723	\$588,388.39	\$588,388.39	03/31/2011	02/28/2013	PRINTING SERVICES - REGISTRATION STICKERS	Printing - Printing	03/31/2011
Department of Motor Vehicles	C000689	\$62,200.00	\$62,199.98	08/06/2009	08/05/2011	LICENSE PLATE STICKER PRINTING	Printing - Printing	08/06/2009
Department of Motor Vehicles	C000691	\$280,000.00	\$279,449.75	10/16/2009	10/15/2011	PRINTING - TRAFFIC TICKETS	Printing - Printing	10/16/2009
Department of Motor Vehicles	C000703	\$398,944.00	\$331,601.50	03/30/2010	03/29/2012	PRINTING SERVICES FOR MV-50 - NYS CERTIFICATE OF S ALE OF MOTOR VEHICLE	Printing - Printing	03/30/2010
Department of Taxation & Finance	CM00926	\$341,947.00	\$244,884.71	11/18/2010	02/17/2012	MULTI-AGENCY (OSC/DTF) CHECK STOCK	Commodity - Printing	11/18/2010

Department of Health	C025150	\$402,000.00	\$373,365.00	10/01/2009	09/30/2011	HEALTH MEDIA & MARKETING	Commodity - Printing	11/10/2009
Office of Temporary & Disability Assistance	C021182	\$40,071.00	\$19,001.72	01/20/2012	07/31/2012	VARIOUS ONE-PART CONTINUOUS FORMS, MULTIPLE PART CARBONLESS CONTINUOUS FORMS	Printing - Printing	01/20/2012
Office of Temporary & Disability Assistance	C020980	\$73,200.00	\$39,719.00	12/16/2009	12/15/2011	CONTINUOUS PINFEED IFB	Commodity - Printing	12/16/2009
Office of the State Comptroller	CM00926	\$433,865.38	\$433,865.38	11/18/2010	04/01/2012	MULTI-AGENCY (OSC/DTF) CHECK STOCK	Commodity - Printing	03/19/2012
Department of Motor Vehicles	C000761	\$0.00	\$0.00	10/25/2012	10/26/2012	PRINTING SERVICES - MV999 CERT	Printing - Printing	10/25/2012