

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Search Results
Vendor Name begins with LEXMARK

| Vendor Name | 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 |
|---------------------------|---|-----------------|-------------------------|------------------|---------------------|-------------------|------------------------------------|--|---------------------------------------|
| LEXMARK INTERNATIONAL INC | Office of General Services - Purchasing Contracts | PT58730 | \$45,450,000.00 | \$7,005,405.36 | 07/02/2002 | 12/09/2012 | LEXMARK FOR PRINTERS, PERIPHERALS, | Equipment - Print/Mail/Copy | 11/01/2011 |
| LEXMARK INTERNATIONAL INC | Office of General Services - Purchasing Contracts | PT65960 | \$50,000,000.00 | \$3,762,282.83 | 02/27/2013 | 02/26/2018 | New Begin and End Date | Contracts Not Subject to OSC Pre-Audit | 12/17/2012 |
| LEXMARK INTERNATIONAL INC | Office of General Services - Purchasing Contracts | PT66609 | \$17,050,000.00 | \$1,374,763.41 | 09/01/2014 | 05/31/2018 | PRINTING AND IMAGING | Contracts Not Subject to OSC Pre-Audit | 09/26/2014 |
| LEXMARK INTERNATIONAL INC | Attorney General, Office of the | C103830 | \$1,878,971.30 | \$1,726,452.39 | 09/01/2017 | 08/31/2024 | Print Management Services. | Service - Other/ Misc. Services | 06/28/2016 |
| LEXMARK INTERNATIONAL INC | Office of General Services - Purchasing Contracts | PM68133 | \$15,000,000.00 | \$1,980,019.19 | 06/12/2018 | 11/29/2025 | IT UMBRELLA MFGR (Statewide) | Contracts Not Subject to OSC Pre-Audit | 06/13/2018 |