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	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	Office of General Services - Purchasing Contracts	PM68133	$15,000,000.00	$1,847,557.68	06/12/2018	11/29/2025	IT UMBRELLA MFGR (Statewide)	Contracts Not Subject to OSC Pre-Audit	06/13/2018
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	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