## **Open Book New York** Office of the State Comptroller Thomas P. DiNapoli, State Comptroller **Contract Transactions**

Vendor Name: LEXMARK INTERNATIONAL INC Agency Name: Attorney General, Office of the Department/Facility Name: Attorney General, Office of the

Contract Number: C103830

Current Contract Amount: \$1,878,971.30

Spending to Date: \$1,726,452.39

Contract Type: Service - Other/ Misc. Services

## **Contract Information**

| Transaction<br>Type  | Transaction<br>Amount | Start Date | End Date   | Description                   | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|------------|-------------------------------|---------------------------------|
| Original<br>Contract | \$1,589,820.95        | 05/01/2016 | 04/30/2021 | Print Management<br>Services. | 06/28/2016                      |

## **Contract Amendment Information**

| Transaction<br>Type | Transaction Amount | Amended<br>End Date | Description  | Transaction Approved/Filed Date |
|---------------------|--------------------|---------------------|--|---------------------------------|
| Amendment           | \$0.00             | 08/31/2022          | Contract extension   | 07/13/2021                      |
| Amendment           | \$38,166.22        | 08/31/2023          | Supplemental agreement 2 includes one year extension and contract value increase | 11/01/2022                      |
| Amendment           | \$250,984.13       | 08/31/2024          | Contract extension for print management services                                 | 11/17/2023                      |