

State of New York Procurement Summary

Lenovo

- **Office: Office of General Services (Purchasing)**
 - Contract Number PM68203 : Info Tech Umbrella Mfgr Based
 - Contract Amount: \$15,000,000.00
 - Spending to Date: \$49,808.97
 - Contract Start Date: 08/06/2018
 - Contract End Date: 11/29/2020
- **Office: Office of General Services (Purchasing)**
 - Contract Number PM21120 : IT Umbrella (Statewide)
 - Contract Amount: \$31,250,000.00
 - Spending to Date: \$2,855,928.58
 - Contract Start Date: 02/09/2016
 - Contract End Date: 11/29/2020
- **Office: Office of General Services (Purchasing)**
 - Contract Number PT61887 : MICROCOMPUTERS – PC – LENOVO
 - Contract Amount: \$37,070,945.00
 - Spending to Date: \$6,292,518.64
 - Contract Start Date: 07/27/2005
 - Contract End Date: 12/31/2010
- **Office: Office of General Services (Purchasing)**
 - Contract Number PT65246 : MICROCOMPUTER SYSTEMS AND RELATED SERVICES (STATEWIDE)
 - Contract Amount: \$175,000,000
 - Spending to Date: \$4,931,643.53
 - Contract Start Date: 12/29/2010
 - Contract End Date: 12/28/2015
- **Office: Office of General Services (Purchasing)**
 - Contract Number PT66754: PARTIAL ASSIGNMENT OF PT63994 – System X Series Servers
 - Contract Amount: \$10,803,214.76
 - Spending to Date: \$918,319.60
 - Contract Start Date: 03/23/2015
 - Contract End Date: 04/01/2016

Lexmark

- **Office: Office of General Services (Purchasing) – IT UMBRELLA MFGR (STATEWIDE)**
 - Contract Number: PM68133
 - Contract Amount: \$15,000,000
 - Spending to Date: \$232,531.82
 - Contract Start Date: 06/12/2018
 - Contract End Date: 11/29/2020
- **Office: Office of General Services (Purchasing) – PRINTING AND IMAGING**
 - Contract Number: PT66609
 - Contract Amount: \$17,050,000.00
 - Spending to Date: \$1,374,763.41
 - Contract Start Date: 09/01/2014
 - Contract End Date: 05/31/2018
- **Office: Office of the Attorney General – Print Management Services**
 - Contract Number: C103830
 - Contract Amount: \$1,589,820.95
 - Spending to Date: \$1,032,334.84
 - Contract Start Date: 05/01/2016
 - Contract End Date: 04/30/2021
- **Office: Office of General Services (Purchasing) – LEXMARK FOR PRINTERS, PERIPHERALS**
 - Contract Number: PT58730
 - Contract Amount: \$45,450,000.00
 - Spending to Date: \$7,005,405.36
 - Contract Start Date: 07/02/2002
 - Contract End Date: 12/09/2012
- **Office: Office of General Services (Purchasing) – New Begin and End Date**
 - Contract Number: PT65960
 - Contract Amount: \$50,000,000.00
 - Spending to Date: \$3,762,282.83
 - Contract Start Date: 02/27/2013
 - Contract End Date: 02/26/2018