

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Displaying all Contracts for KONICA MINOLTA BUSINESS SOLUTIONS USA INC**

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 Taxation & Finance	C400657	\$178,496.66	\$178,116.29	04/01/2010	03/31/2011	FULL SERVICE MAINTENANCE ON 3 KODAK DIGIMASTER EQUIPMENT	Service - Other/ Misc. Services	11/23/2010
Hunter College	C141906	\$120,000.00	\$0.00	09/10/2018	06/30/2019	Hunter College copier Maint.	Contracts Not Subject to OSC Pre-Audit	09/10/2018
City University Accounting Office	C141906	\$8,458,357.80	\$3,684,919.43	07/17/2014	07/16/2019	MAINTENANCE OF KONICA MACHINES	Service - Other/ Misc. Services	07/17/2014
City University Accounting Office	C131416	\$840,000.00	\$300,224.56	10/01/2013	06/30/2014	MAINTENANCE OF KONICA COPIER MACHINES	Equipment - Office	06/24/2014
Graduate School	CM141906	\$479,012.40	\$0.00	08/01/2015	06/30/2019	KONICA MINOLTA COPIER MAINTENA	Contracts Not Subject to OSC Pre-Audit	06/17/2015
Office of General Services - Purchasing Contracts	PT62485	\$325,000.00	\$494,318.04	06/28/2006	12/09/2012	KONICA MINOLTA PRINTERS PERIPHERALS	Equipment - Print/Mail/Copy	10/17/2011
Legislative Bill Drafting Commission	T000000084	\$35,231.00	\$17,012.26	04/01/2013	09/30/2013	CONVERTED	Contracts Not Subject to OSC Pre-Audit	04/26/2013
Office of General Services - Purchasing Contracts	PM68149	\$18,750,000.00	\$2,605,179.23	05/25/2018	11/29/2025	IT UMBRELLA MFGR (Statewide)	Contracts Not Subject to OSC Pre-Audit	06/14/2018
Office of General Services - Purchasing Contracts	PC59463	\$30,872,604.00	\$28,969,485.07	06/01/2002	06/30/2012	COPIERS (ANALOG & DIGITAL) DIGITAL DUPLIC, COLOR & WIDE FORMAT (STWD)	Service - Other/ Misc. Services	11/06/2009
Office of General Services - Purchasing Contracts	PT66607	\$7,091,000.00	\$7,011,699.95	09/01/2014	08/31/2020	PRINTING AND IMAGING	Contracts Not Subject to OSC Pre-Audit	09/26/2014

Office of General Services - Purchasing Contracts	PC67452	\$0.00	\$0.00	04/15/2016	07/18/2016	AUDIO VISUAL EQUIP & ACCESS	Contracts Not Subject to OSC Pre-Audit	04/19/2016
Legislative Bill Drafting Commission	T000000086	\$25,000.00	\$15,069.17	04/01/2014	09/30/2014	CONVERTED	Contracts Not Subject to OSC Pre-Audit	05/05/2014
Office of General Services - Purchasing Contracts	PT66220	\$5,000,000.00	\$2,251,046.43	04/29/2014	04/28/2020	MULTIFUNCTION PRINTERS	Contracts Not Subject to OSC Pre-Audit	05/01/2014