

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for TOSHIBA AMERICA BUSINESS SOLUTIONS 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 Motor Vehicles	C000826	\$2,891,466.00	\$2,240,352.22	02/24/2015	12/31/2020	Copier Leasing	Equipment - Office	02/24/2015
Office of Information Technology Services	OC000945	\$1,331,075.00	\$0.00	02/07/2024	02/06/2027	Toshiba printing hardware and maintenance, 73600, 22802, PM68135, PM68135	Commodity - Computer Hardware And Software	02/13/2024
SUNY at Albany	CM03800	\$151,348.00	\$0.00	02/23/2024	10/07/2026	Non-administrative use of office print fleet services	Equipment - Print/Mail/Copy	03/18/2024
College at Geneseo	T162017	\$33,194.95	\$33,194.95	03/01/2018	02/28/2022	MANAGED PRINT SERVICES FOR COL	Contracts Not Subject to OSC Pre-Audit	02/28/2018
College at Geneseo	CM03800	\$273,812.56	\$108,420.37	02/01/2023	10/07/2026	Office print fleet services	Equipment - Print/Mail/Copy	02/14/2023
State University of New York - Agency-wide	CM03800	\$300,000.00	\$0.00	10/08/2021	10/07/2026	SUNY system-wide office print fleet services	Equipment - Print/Mail/Copy	10/08/2021
College of Environmental Science & Forestry	CM03800	\$2,365.00	\$2,365.00	07/01/2022	10/07/2026	Office print fleet services	Equipment - Print/Mail/Copy	08/04/2022
College of Technology at Farmingdale	CM03800	\$407,419.52	\$359,091.18	09/01/2023	06/30/2024	Office print fleet services	Equipment - Print/Mail/Copy	09/06/2023
SUNY - Health Science Center at Brooklyn	CM03800	\$1,920,168.00	\$116,530.47	01/19/2022	10/07/2026	Office print fleet services	Equipment - Print/Mail/Copy	02/22/2023
College of Technology at Canton	CM03800	\$163,465.81	\$162,775.81	10/08/2021	10/07/2026	Office print fleet services	Equipment - Print/Mail/Copy	08/16/2023
College at Oswego	CM03800	\$477,033.69	\$0.00	04/20/2024	10/07/2026	Office print fleet services	Equipment - Print/Mail/Copy	04/26/2024
College at Brockport	CM03800	\$511,988.50	\$363,939.44	10/08/2021	10/07/2026	Office print fleet services	Equipment - Print/Mail/Copy	11/22/2022
College at New Paltz	CM03800	\$275,606.00	\$0.00	12/14/2023	10/07/2026	Non-administrative usage of office print fleet services	Equipment - Print/Mail/Copy	12/22/2023

College at Cortland	CM03800	\$568,523.89	\$347,842.96	04/01/2023	10/07/2026	Office print fleet services	Equipment - Print/Mail/Copy	05/08/2023
Empire State College	CM03800	\$203,157.95	\$182,577.70	04/25/2022	10/07/2026	Office print fleet services	Equipment - Print/Mail/Copy	10/28/2022
College of Optometry	CM03800	\$138,929.71	\$13,087.39	10/08/2021	10/07/2026	Office print fleet services	Equipment - Print/Mail/Copy	04/11/2023
College of Technology at Alfred	CM03800	\$60,008.77	\$56,893.41	09/06/2022	10/07/2026	Office print fleet services	Equipment - Print/Mail/Copy	10/18/2022
College at Purchase	CM03800	\$207,702.87	\$170,246.34	10/08/2021	10/07/2026	Office print fleet services	Equipment - Print/Mail/Copy	10/13/2022
College at Plattsburgh	CM03800	\$659,236.00	\$359,145.51	10/08/2021	10/07/2026	Office print fleet services	Equipment - Print/Mail/Copy	06/14/2022
Office of General Services - Purchasing Contracts	PT66615	\$5,000,000.00	\$1,632,413.88	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	PC67436	\$0.00	\$0.00	04/15/2016	07/18/2016	AUDIO VISUAL EQUIP & ACCESS	Contracts Not Subject to OSC Pre-Audit	04/18/2016
Office of General Services - Purchasing Contracts	PT66219	\$10,000,000.00	\$7,602,280.16	04/29/2014	04/28/2020	MULTIFUNCTION PRINTERS	Contracts Not Subject to OSC Pre-Audit	05/01/2014
Office of General Services - Purchasing Contracts	PC67428	\$0.00	\$0.00	04/15/2016	07/14/2016	AUDIO VISUAL EQUIP & ACCESS	Contracts Not Subject to OSC Pre-Audit	04/18/2016
Office of General Services - Purchasing Contracts	PC67456	\$0.00	\$0.00	04/15/2016	07/18/2016	AUDIO VISUAL EQUIP & ACCESS	Contracts Not Subject to OSC Pre-Audit	04/20/2016
Office of General Services - Purchasing Contracts	PM68135	\$18,000,000.00	\$5,860,361.63	09/10/2018	11/29/2025	IT Umbrella Manufacturer	Contracts Not Subject to OSC Pre-Audit	09/11/2018
Office of General Services - Purchasing Contracts	PC67454	\$0.00	\$0.00	04/15/2016	07/18/2016	AUDIO VISUAL EQUIP & ACCESS	Contracts Not Subject to OSC Pre-Audit	04/20/2016
Office of General Services - Purchasing Contracts	PC59471	\$4,178,656.00	\$3,607,968.76	06/01/2002	06/30/2012	COPIERS (ANALOG & DIGITAL) DIGITAL DUPLIC, COLOR & WIDE FORMAT (STWD)	Service - Other/ Misc. Services	11/05/2009
Department of Correctional Services - Agencywide	OC000275	\$252,736.00	\$0.00	04/03/2023	03/31/2024	Multifunction printers, 73600, 22802, PM68135	Commodity - Computer Hardware And Software	05/25/2023
Office of Court Administration	CC00201	\$6,457,774.87	\$4,767,038.41	01/01/2021	12/31/2024	Photocopier rental, service, and operating supplies	Service - Other/ Misc. Services	01/26/2021

Office of Information Technology Services	OC000785	\$1,189,260.00	\$0.00	11/06/2023	03/31/2024	Toshiba extended warranty, 73600, 22802, PM68135	Commodity - Computer Hardware And Software	11/27/2023
Department of Motor Vehicles	C000947	\$2,236,741.98	\$1,771,529.53	10/01/2020	12/31/2025	Printer copiers lease and maintenance	Equipment - Office	05/06/2020