

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for SHARP ELECTRONICS CORP

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
Office of General Services - Purchasing Contracts	PM68232	\$15,000,000.00	\$61,307.50	09/05/2018	11/29/2025	IT UMBRELLA (MFGR BASED)	Contracts Not Subject to OSC Pre-Audit	10/09/2018
Office of General Services - Purchasing Contracts	PC67454	\$3,975.00	\$3,975.00	04/15/2016	08/20/2019	AUDIO VISUAL EQUIP & ACCESS	Contracts Not Subject to OSC Pre-Audit	03/25/2019
Office of General Services - Purchasing Contracts	PC67454	\$8,240,000.00	\$870,518.70	04/15/2016	04/14/2023	AUDIO VISUAL EQUIP & ACCESS	Contracts Not Subject to OSC Pre-Audit	04/19/2016
New York State Assembly	T060002	\$29,116.00	\$29,116.00	08/01/2006	07/31/2012	MAINTENANCE OF 19 SHARP AR200/AR205 COPIERS.	Contracts Not Subject to OSC Pre-Audit	08/03/2011
Office of General Services - Purchasing Contracts	PC64994	\$3,500,000.00	\$503,369.15	02/01/2010	10/31/2014	AUDIO VISUAL EQUIPMENT AND ACCESSORIES (STATEWIDE)	Commodity - Miscellaneous	05/05/2010
Office of General Services - Purchasing Contracts	PC59469	\$11,000,000.00	\$7,948,676.00	06/01/2002	06/30/2012	COPIERS (ANALOG & DIGITAL) DIGITAL DUPLIC, COLOR & WIDE FORMAT (STWD)	Service - Other/ Misc. Services	05/17/2007
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	PT66614	\$1,500,000.00	\$96,670.96	09/01/2014	08/31/2017	PRINTING AND IMAGING	Contracts Not Subject to OSC Pre-Audit	09/26/2014