

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

Vendor Name: RICOH USA INC
Agency Name: Legislature - Assembly
Department/Facility Name: New York State Assembly
Contract Number: C938007
Current Contract Amount: \$449,686.72
Spending to Date: \$449,686.72
Contract Type: Equipment - Print/Mail/Copy

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract data not available for this contract record.					

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$250.72		Maintenance of copiers	04/30/2012
Amendment	\$156.70	06/01/2012	maintenance of copiers	07/17/2012
Amendment	\$103,778.76	06/30/2014	Copiers for Assembly offices.	08/15/2012
Amendment	\$2,757.64		Additional copiers	11/08/2012
Amendment	\$1,190.78		Add two MP2550b copiers effective 12/1/12	12/21/2012
Amendment	\$501.37		To add a RICOH MP-2550B Copier	03/15/2013
Amendment	\$532.71		Addition of a copier	04/19/2013
Amendment	\$1,754.76		RICOH MP-2550B Copiers	06/11/2013
Amendment	\$2,851.45		Addition of 7 Copiers	08/08/2013
Amendment	\$689.48		Adds 2 copiers W423L301358 & W423L301126 effective 8/1/13 - 6/30/14	08/29/2013
Amendment	\$313.40	06/30/2014	This CARF is to add one Ricoh MP2852 Copier	09/24/2013
Amendment	\$78,660.00	06/30/2016	Extend Contract through 6/30/2016	09/10/2014
Amendment	(\$103,991.70)		MAINTENANCE OF SAVIN 2522/4022 - Final Budget Adjustment	10/22/2018