

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for RICOH 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
College at Potsdam	T000450	\$40,500.00	\$35,212.44	10/01/2008	09/30/2011	STATE CONTRACT PT63264 - COLOR COPIER	Contracts Not Subject to OSC Pre-Audit	09/24/2008
St. Lawrence Psychiatric Center	T000126	\$49,606.00	\$38,801.83	11/01/2009	02/28/2012	SERVICE, TONERS & MAINTENANCE FOR CANON COPIERS	Contracts Not Subject to OSC Pre-Audit	11/03/2009
College of Environmental Science & Forestry	T201205	\$5,946.84	\$5,946.84	07/01/2012	11/30/2015	SERVICE CONTRACT FOR RICOH MP	Contracts Not Subject to OSC Pre-Audit	08/24/2012
College of Environmental Science & Forestry	T100300	\$50,384.49	\$50,384.49	12/01/2010	12/01/2015	SERVICE AGREEMENT 5 YR MAINTENANCE COMBINED SERVICE CLICK RATE OF .0037/COPY W/ 2,800,000	Contracts Not Subject to OSC Pre-Audit	11/22/2010
Office of Information Technology Services	OC000443	\$599,282.53	\$0.00	04/01/2023	03/31/2024	Ricoh printer maintenance, 73600, 22802, PM68134	Equipment - Print/Mail/Copy	07/17/2023
Office of the State Comptroller	OC23B0105	\$261,399.89	\$0.00	05/10/2023	03/31/2024	Ricoh annual maintenance renewal, 73600, 22802, PM68134	Commodity - Computer Hardware And Software	05/16/2023
Department of Taxation & Finance	OC000933	\$1,094,977.50	\$0.00	02/01/2024	01/31/2025	Purchase of Ricoh VC40000, 73600, 22802, PM68134	Commodity - Computer Hardware And Software	02/08/2024
Office of the State Comptroller	OP19CI112	\$1,236,296.40	\$1,231,567.49	06/13/2019	03/31/2020	Pre and Post Printing Solution	Commodity - Printing	07/11/2019
Office of General Services - Purchasing Contracts	PT66612	\$39,100,000.00	\$16,637,348.93	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	PT66568	\$1,600,000.00	\$517,276.25	04/01/2014	08/10/2014	New Assignment	Equipment - Print/Mail/Copy	06/12/2014
Legislative Bill Drafting Commission	C000000089	\$164,161.92	\$84,523.32	01/01/2015	12/31/2017	Maintenance of Four Kodak Digimasters	Equipment - Office	07/30/2015
New York State Assembly	T939323	\$37,124.55	\$37,124.55	06/01/2010	05/31/2012	MAINTENANCE OF TWO SAVIN 40105 COPIERS. (THIS CONTRACT REPLACES T939314).	Contracts Not Subject to OSC Pre-Audit	06/16/2010
New York State Assembly	T939295	\$16,036.72	\$16,036.72	11/01/2004	10/31/2011	MAINTENANCE OF TWO CANON IR400 COPIERS.	Contracts Not Subject to OSC Pre-Audit	10/29/2010
New York State Assembly	T939321	\$10,666.30	\$10,666.30	04/01/2010	03/31/2012	MAINTENANCE OF SAVIN 9935DP AND CANON IR3300 COPIERS THROUGHOUT NEW YORK STATE.	Contracts Not Subject to OSC Pre-Audit	07/07/2010
New York State Assembly	T939303	\$25,599.55	\$25,599.55	04/01/2005	03/31/2012	MAINTENANCE OF SAVIN 9920DP COPIERS IN VARIOUS ASSEMBLY OFFICES.	Contracts Not Subject to OSC Pre-Audit	04/07/2011
New York State Assembly	T939320	\$11,803.28	\$11,803.28	04/01/2010	03/31/2012	MAINTENANCE OF SAVIN 2545/4045/8045 COPIERS THROUGHOUT NEW YORK STATE.	Contracts Not Subject to OSC Pre-Audit	07/07/2010
New York State Assembly	T939316	\$16,585.83	\$16,585.83	04/01/2009	03/31/2012	MAINTENANCE OF SAVIN 2535/4045 COPIERS THROUGHOUT NEW YORK STATE.	Contracts Not Subject to OSC Pre-Audit	07/07/2010
New York State Assembly	C938007	\$449,686.72	\$449,686.72	07/01/2005	06/30/2016	MAINTENANCE OF SAVIN 2522/4022 AND SAVIN 9022 COPIERS IN VARIOUS ASSEMBLY OFFICES.	Equipment - Print/Mail/Copy	06/13/2011
New York State Assembly	T939326	\$1,563.17	\$1,563.17	05/01/2011	03/31/2014	MAINTENANCE OF RICOH MP-3350B COPIER	Contracts Not Subject to OSC Pre-Audit	04/07/2011
New York State Assembly	T939318	\$409.61	\$409.61	05/27/2009	03/31/2012	MAINTENANCE OF RICOH MP-161 COPIERS.	Contracts Not Subject to OSC Pre-Audit	05/11/2011
New York State Assembly	C939311	\$240,923.26	\$240,923.26	05/01/2007	04/30/2012	MAINTENANCE OF FIVE (5) DUPLICATORS IKON PRINT CENTER 1050.	Equipment - IT Hardware/ Software	06/25/2010

New York State Assembly	T939322	\$3,379.43	\$3,379.43	04/01/2010	03/31/2012	MAINTENANCE OF CANON IR600 AND IR550 COPIERS.	Contracts Not Subject to OSC Pre-Audit	07/07/2010
New York State Assembly	C939297	\$136,648.55	\$136,648.55	04/01/2005	03/31/2012	MAINTENANCE OF CANON IR5000/IR6000 COPIERS. SEE ATTACHED LIST FOR SERIAL, DECAL & LOCATION.	Equipment - Other	07/08/2010
New York State Assembly	T939319	\$10,093.36	\$10,093.36	04/01/2010	03/31/2012	MAINTENANCE OF CANON IR1310/1630 AND CANON IR1023 COPIERS THROUGHOUT NEW YORK STATE.	Contracts Not Subject to OSC Pre-Audit	06/23/2010
New York State Assembly	T939277	\$6,315.37	\$6,315.37	02/01/2000	03/31/2012	MAINTENANCE OF A SAVIN 9115 COPIER. (SERIAL# 7A49870112, DECAL# 520878)	Contracts Not Subject to OSC Pre-Audit	04/29/2010
New York State Assembly	T939317	\$16,061.67	\$16,061.67	04/09/2009	03/31/2014	MAINTENANCE OF A RICOH MP5000B COPIER.	Contracts Not Subject to OSC Pre-Audit	03/21/2012
New York State Assembly	T938008	\$824.00	\$824.00	01/01/2009	12/31/2012	MAINTENANCE OF A CANON LC710 FAX MACHINE.	Contracts Not Subject to OSC Pre-Audit	12/14/2010
New York State Assembly	T939324	\$23,181.17	\$23,181.17	06/01/2010	05/31/2012	MAINTENANCE OF A CANON IR PRO 150+ COPIER. (THIS CONTRACT REPLACES T939315).	Contracts Not Subject to OSC Pre-Audit	07/07/2010
New York State Assembly	T939325	\$5,392.08	\$5,392.08	02/01/2011	01/31/2012	MAINTENANCE OF A CANON CLC3100 PRINTER. (THIS CONTRACT REPLACES T939296).	Contracts Not Subject to OSC Pre-Audit	12/14/2010
New York State Assembly	T939309	\$36,123.65	\$36,123.65	04/01/2006	03/31/2012	MAINTENANCE OF A CANON CLC1150 WITH COLORPASS V35 CONTROLLOR. (THIS CONTRACT REPLACES T939292).	Contracts Not Subject to OSC Pre-Audit	04/07/2011
Department of Taxation & Finance	C400662	\$819,000.00	\$781,756.28	04/01/2011	03/31/2016	MAINTENANCE FOR HIGH VOLUME PRINTERS	Service - Other/ Misc. Services	04/05/2011
College at Potsdam	T000606	\$124,526.84	\$122,377.29	01/01/2014	12/31/2017	MAINTENANCE AGREEMENT ON C901S	Contracts Not Subject to OSC Pre-Audit	03/06/2014

College at Potsdam	T000675	\$120,000.00	\$96,740.16	07/01/2017	06/30/2020	MAINTENANCE AGREEMENT FOR RICO	Contracts Not Subject to OSC Pre-Audit	10/27/2017
College at Potsdam	T000635	\$28,026.61	\$19,539.55	07/01/2015	06/30/2020	MAINTENANCE AGREEMENT FOR C901	Contracts Not Subject to OSC Pre-Audit	10/27/2015
Department of Labor	C000172	\$150,979.75	\$35,685.50	06/01/2007	05/31/2012	MAINT-CANON COPIERS REG 2 THRU 8 FEDERAL 12/1/06 THRU 11/30/07	Service - Other/Misc. Services	08/01/2007
College at Potsdam	T000524	\$56,472.99	\$56,472.99	05/01/2011	04/30/2014	M/A RICOH COPIER RC900	Contracts Not Subject to OSC Pre-Audit	08/26/2011
College at Potsdam	T000430	\$107,559.86	\$105,147.69	07/01/2008	06/30/2012	M/A ON CANON COPIERS - CENTRAL PRINTING & CPS	Contracts Not Subject to OSC Pre-Audit	10/05/2011
College at Potsdam	T000453	\$47,375.00	\$46,234.09	10/01/2008	06/30/2012	M/A FOR CONVENIENCE COPIER PROGRAM - STATE CONTRACT PC59459	Contracts Not Subject to OSC Pre-Audit	10/05/2011
College at Potsdam	T000452	\$31,613.99	\$29,734.82	10/01/2008	09/30/2011	M/A FOR CANON CPP550 COPIER -STATE CONTRACT PT6326	Contracts Not Subject to OSC Pre-Audit	09/25/2008
Attorney General, Office of the	C101513	\$680,250.00	\$43,949.82	07/01/2009	06/30/2014	LEGAL DOCUMENT REPRODUCTION	Service - Film Services	06/15/2009
SUNY Polytechnic Institute (Utica/Rome)	T210026	\$168,918.09	\$164,092.24	07/01/2021	06/30/2023	LEASES FOR MFPS	Contracts Not Subject to OSC Pre-Audit	08/19/2021
SUNY Polytechnic Institute (Utica/Rome)	T200088	\$81,080.52	\$81,080.18	07/01/2020	06/30/2021	LEASES FOR CAMPUS COPIERS	Contracts Not Subject to OSC Pre-Audit	08/27/2020
College at Potsdam	T000523	\$58,716.00	\$58,716.00	05/01/2011	04/30/2014	LEASE OF RICOH COPIER RC900	Contracts Not Subject to OSC Pre-Audit	06/13/2011
SUNY Polytechnic Institute (Utica/Rome)	T190069	\$83,193.96	\$77,801.40	07/01/2019	06/30/2020	LEASE OF COPIERS & PRODUCTION	Contracts Not Subject to OSC Pre-Audit	08/16/2019
Department of Taxation & Finance	OP00000098	\$232,752.00	\$185,399.38	04/01/2018	03/31/2019	Kodak Printer Annual Preventive Maintenance	Equipment - Print/Mail/Copy	10/02/2018

Department of Taxation & Finance	OC000311	\$254,940.00	\$0.00	04/01/2023	03/31/2024	IT Umbrella contract for printer maintenance 73600, 22802, PM68134	Equipment - Office	05/31/2023
Office of the State Comptroller	OC23P0119	\$2,694,508.16	\$0.00	07/13/2023	03/31/2024	IT Umbrella Distributor (Statewide) Lot 2 Hardware 73600, 22802, PM68134	Commodity - Computer Hardware And Software	07/18/2023
Department of Taxation & Finance	OC000341	\$359,201.36	\$0.00	04/01/2023	03/31/2024	IT Umbrella Distributor (Statewide) Lot 2 Hardware 73600, 22802, PM68134	Commodity - Computer Hardware And Software	06/08/2023
Office of General Services - Purchasing Contracts	PM68134	\$26,437,000.00	\$15,116,735.99	07/18/2018	11/29/2025	IT Umbrella - Manufacturing	Contracts Not Subject to OSC Pre-Audit	07/18/2018
Office of General Services - Purchasing Contracts	PT63264	\$900,000.00	\$1,034,331.84	08/27/2007	12/09/2012	IKON OFFICE SOLUTIONS-PRINTERS, PERIPHERALS, ACCESSORIES (STWD)	Equipment - Print/Mail/Copy	10/17/2011