

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 |
|---------------------------------------------------|-----------------|-------------------------|------------------|---------------------|-------------------|-------------------------------------------------------------------------------------------------|----------------------------------------|---------------------------------------|
| 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 | C938006 | \$755,740.30 | \$755,740.30 | 03/19/2001 | 05/31/2013 | COMPREHENSIVE CONTRACT FOR COPIER SERVICES. (INCLUDES PURCHASE AND MAINTENANCE) | Equipment - Print/Mail/Copy | 04/21/2011 |
| Office of General Services - Purchasing Contracts | PC59459 | \$36,000,000.00 | \$32,867,221.47 | 06/01/2002 | 06/30/2012 | COPIERS (ANALOG & DIGITAL) DIGITAL DUPLIC, COLOR & WIDE FORMAT (STWD) | Service - Other/ Misc. Services | 05/17/2007 |
| 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 | 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 | 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 | 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 | 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 |
| 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 |

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| 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 |
| 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 |
| 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 | 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 |
| 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 |
| 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 | T000451 | \$103,338.00 | \$103,338.00 | 10/01/2008 | 09/30/2011 | 15 CANON CONVENIENCE COPIERS - STATE CONTRACT PC59459 | Contracts Not Subject to OSC Pre-Audit | 09/24/2008 |
| 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 | 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 | 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 | 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 |
| 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 |

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| 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 |
| 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 | 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 | 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 | 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 | 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 | 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 |
| 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 |
| 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 |
| 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 | 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 |
| 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 |

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| 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 |
| Division of the Lottery | TCMT369 | \$49,908.00 | \$46,908.00 | 05/23/2011 | 08/31/2011 | CONTENT MANAGER UPGRADE AND MIGRATION | Contracts Not Subject to OSC Pre-Audit | 07/13/2011 |
| 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 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| College of Environmental Science & Forestry | T201503 | \$111,320.00 | \$97,202.60 | 03/15/2016 | 03/31/2025 | 3 YEAR MAINT AGREEMENT FOR COP | Contracts Not Subject to OSC Pre-Audit | 02/16/2016 |
| Office of General Services - Purchasing Contracts | PC67451 | \$500,000.00 | \$9,292.72 | 09/14/2016 | 04/14/2021 | AUDIO VISUAL EQUIP & ACCESS | Contracts Not Subject to OSC Pre-Audit | 09/14/2016 |
| 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 |
| 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 |

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| Office of General Services - Purchasing Contracts | PM68134 | \$26,437,000.00 | \$15,112,187.93 | 07/18/2018 | 11/29/2025 | IT Umbrella - Manufacturing | Contracts Not Subject to OSC Pre-Audit | 07/18/2018 |
| Long Island Power Authority | C000948 | \$197,100.00 | \$0.00 | 06/12/2019 | 06/11/2024 | Data Center Colocation Services | Equipment - IT Hardware/ Software | 05/30/2019 |
| 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 |
| 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 |
| 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 |