

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for USHERWOOD BUSINESS EQUIPMENT 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 Transportation	C005298	\$3,357,970.00	\$2,968,127.80	05/01/2019	04/30/2024	MULTI-FUNCTION PRINTERS	Equipment - Print/Mail/Copy	03/19/2019
Department of Labor	C000294	\$70,258.50	\$7,951.75	12/01/2012	11/30/2017	CANON COPIER TIME & MATERIALS MAINTENANCE CONTRACT REGIONS 2, 3, 4 & 8	Service - Other/ Misc. Services	01/18/2013
College of Agriculture and Technology at Cobleskill	T000640	\$25,000.00	\$22,060.97	07/01/2017	06/30/2018	MAINTENANCE AGREEMENT	Contracts Not Subject to OSC Pre-Audit	09/22/2017
College of Agriculture and Technology at Cobleskill	T000642	\$41,076.00	\$39,851.91	07/01/2017	06/30/2018	MAINTENANCE CONTRACT	Contracts Not Subject to OSC Pre-Audit	09/22/2017
College of Agriculture and Technology at Cobleskill	T000501	\$20,600.00	\$15,686.16	07/01/2015	06/30/2017	CONTRACT NUMBER 104058-01 (FOR	Contracts Not Subject to OSC Pre-Audit	08/06/2015
College of Agriculture and Technology at Cobleskill	T000666	\$24,000.00	\$14,091.18	07/01/2018	06/30/2019	TECH FEE FUNDED PRINTER MAINTE	Contracts Not Subject to OSC Pre-Audit	07/18/2018
College of Agriculture and Technology at Cobleskill	T000585	\$14,000.00	\$11,275.92	07/01/2016	06/30/2017	MAINTENANCE AGREEMENT - OFFICE	Contracts Not Subject to OSC Pre-Audit	10/04/2016
College of Agriculture and Technology at Cobleskill	T000641	\$34,000.00	\$30,619.08	07/01/2017	06/30/2018	MAINTENANCE AGREEMENT	Contracts Not Subject to OSC Pre-Audit	09/22/2017
College of Agriculture and Technology at Cobleskill	T000746	\$24,000.00	\$19,669.14	07/01/2019	06/30/2020	ITS HARDWARE MAINTENANCE	Contracts Not Subject to OSC Pre-Audit	07/25/2019

College of Agriculture and Technology at Cobleskill	T000586	\$25,000.00	\$15,163.43	07/01/2016	06/30/2017	USHERWOOD MAINTENANCE - STUDEN	Contracts Not Subject to OSC Pre-Audit	10/04/2016
College of Agriculture and Technology at Cobleskill	T000500	\$80,000.00	\$74,942.88	07/01/2015	06/30/2017	CONTRACT # 104060-01 (FORMERLY	Contracts Not Subject to OSC Pre-Audit	08/06/2015
College of Agriculture and Technology at Cobleskill	T000745	\$41,736.00	\$3,478.00	07/01/2019	06/30/2020	ITS MAINTENANCE AGREEMENT	Contracts Not Subject to OSC Pre-Audit	07/25/2019
College of Agriculture and Technology at Cobleskill	T000744	\$15,000.00	\$12,509.99	07/01/2019	06/30/2020	ITS HARDWARE MAINTENANCE	Contracts Not Subject to OSC Pre-Audit	07/25/2019
College of Agriculture and Technology at Cobleskill	T000667	\$51,736.00	\$41,251.62	07/01/2018	06/30/2019	ITS MAINTENANCE AGREEMENT	Contracts Not Subject to OSC Pre-Audit	07/18/2018
College of Agriculture and Technology at Cobleskill	T000668	\$24,000.00	\$23,955.85	07/01/2018	06/30/2019	ITS HARDWARE MAINTENANCE	Contracts Not Subject to OSC Pre-Audit	07/18/2018
College of Environmental Science & Forestry	T201404	\$3,627.00	\$3,627.00	07/01/2014	06/30/2019	SERVICE AGREEMENTS FOR ESF CAM	Contracts Not Subject to OSC Pre-Audit	07/09/2014
College of Technology at Delhi	T000389	\$70,000.00	\$47,550.20	07/01/2021	06/30/2024	USHERWOOD CONTRACT- PRINT SERV	Contracts Not Subject to OSC Pre-Audit	01/05/2022
College of Technology at Delhi	T000369	\$49,837.70	\$39,307.22	11/01/2019	10/31/2021	MANAGED PRINT SERVICES	Contracts Not Subject to OSC Pre-Audit	01/23/2020
College at Potsdam	T000671	\$42,648.92	\$38,250.30	01/02/2017	06/30/2020	MAINTENANCE AGREEMENT FOR CANO	Contracts Not Subject to OSC Pre-Audit	01/22/2017
College at Potsdam	T000584	\$47,815.19	\$47,815.19	12/01/2012	12/31/2016	MAINTENANCE FOR CANON DP110	Contracts Not Subject to OSC Pre-Audit	04/04/2013
College at Cortland	T000700	\$45,000.00	\$33,606.16	04/01/2017	01/30/2021	CAMPUS-WIDE COPIER MFD LEASING	Contracts Not Subject to OSC Pre-Audit	09/15/2017

College at Cortland	T000808	\$50,228.09	\$50,228.09	01/31/2021	01/30/2022	CAMPUS-WIDE COPIER MFD LEASING	Contracts Not Subject to OSC Pre-Audit	05/06/2021
College at Cortland	C000683	\$294,372.00	\$286,624.74	12/28/2016	01/30/2021	Multi Functional Device Lease, Campus wide	Equipment - Office	12/28/2016
Department of Transportation	C005404	\$343,500.00	\$51,525.00	04/01/2023	03/31/2028	Leasing of large format printers	Equipment - Print/Mail/Copy	02/28/2023