

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
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	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 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
Office of General Services - Purchasing Contracts	PM68134	\$26,437,000.00	\$15,560,305.21	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	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
Office of General Services - Purchasing Contracts	PT66612	\$39,100,000.00	\$16,640,400.21	09/01/2014	08/31/2020	PRINTING AND IMAGING	Contracts Not Subject to OSC Pre-Audit	09/26/2014