

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	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
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
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
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
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 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