## 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
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 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
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
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	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 of Environmental Science & Forestry	T201503	\$111,320.00	\$111,320.00	03/15/2016	03/31/2025	3 YEAR MAINT AGREEMENT FOR COP	Contracts Not Subject to OSC Pre-Audit	02/16/2016
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