

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
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
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 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
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
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
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
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