

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
New York State Assembly	C938007	\$449,686.72	\$449,686.72	07/01/2005	06/30/2016	MAINTENANCE OF SAVIN 2522/4022 AND SAVIN 9022 COPIERS IN VARIOUS ASSEMBLY OFFICES.	Equipment - Print/Mail/Copy	06/13/2011
New York State Assembly	C939297	\$136,648.55	\$136,648.55	04/01/2005	03/31/2012	MAINTENANCE OF CANON IR5000/IR6000 COPIERS. SEE ATTACHED LIST FOR SERIAL, DECAL & LOCATION.	Equipment - Other	07/08/2010
New York State Assembly	T939303	\$25,599.55	\$25,599.55	04/01/2005	03/31/2012	MAINTENANCE OF SAVIN 9920DP COPIERS IN VARIOUS ASSEMBLY OFFICES.	Contracts Not Subject to OSC Pre-Audit	04/07/2011
New York State Assembly	T939295	\$16,036.72	\$16,036.72	11/01/2004	10/31/2011	MAINTENANCE OF TWO CANON IR400 COPIERS.	Contracts Not Subject to OSC Pre-Audit	10/29/2010
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
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
New York State Assembly	T939277	\$6,315.37	\$6,315.37	02/01/2000	03/31/2012	MAINTENANCE OF A SAVIN 9115 COPIER. (SERIAL# 7A49870112, DECAL# 520878)	Contracts Not Subject to OSC Pre-Audit	04/29/2010