

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 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 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
SUNY Polytechnic Institute (Utica/Rome)	T200088	\$81,080.52	\$81,080.18	07/01/2020	06/30/2021	LEASES FOR CAMPUS COPIERS	Contracts Not Subject to OSC Pre-Audit	08/27/2020
SUNY Polytechnic Institute (Utica/Rome)	T210026	\$168,918.09	\$164,092.24	07/01/2021	06/30/2023	LEASES FOR MFPS	Contracts Not Subject to OSC Pre-Audit	08/19/2021
SUNY Polytechnic Institute (Utica/Rome)	T190069	\$83,193.96	\$77,801.40	07/01/2019	06/30/2020	LEASE OF COPIERS & PRODUCTION	Contracts Not Subject to OSC Pre-Audit	08/16/2019
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