

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	T939326	\$1,563.17	\$1,563.17	05/01/2011	03/31/2014	MAINTENANCE OF RICOH MP-3350B COPIER	Contracts Not Subject to OSC Pre-Audit	04/07/2011
New York State Assembly	T939317	\$16,061.67	\$16,061.67	04/09/2009	03/31/2014	MAINTENANCE OF A RICOH MP5000B COPIER.	Contracts Not Subject to OSC Pre-Audit	03/21/2012
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
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
Department of Taxation & Finance	OC000341	\$359,201.36	\$0.00	04/01/2023	03/31/2024	IT Umbrella Distributor (Statewide) Lot 2 Hardware 73600, 22802, PM68134	Commodity - Computer Hardware And Software	06/08/2023
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
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