

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for MOTOROLA SOLUTIONS 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 |
|---------------------------------------------------|-----------------|-------------------------|------------------|---------------------|-------------------|--------------------------------------------------------------------|---------------------------------------------------|---------------------------------------|
| Metropolitan Transportation Authority | C04H900 | \$0.00 | \$0.00 | 07/01/2005 | 12/31/2020 | --Emergency On-Site and In-Sho | Contracts Not Subject to OSC Pre-Audit | 05/07/2020 |
| Metropolitan Transportation Authority | C04H900 | \$0.00 | \$0.00 | 07/01/2005 | 12/31/2020 | --Emergency On-Site and In-Sho | Contracts Not Subject to OSC Pre-Audit | 11/17/2020 |
| Metropolitan Transportation Authority | C4H9008 | \$1,512,246.13 | \$0.00 | 07/01/2005 | 12/31/2024 | --PA Filed Contract - Emergenc | Contracts Not Subject to OSC Pre-Audit | 05/04/2020 |
| Metropolitan Transportation Authority | C152386 | \$2,623,554.99 | \$0.00 | 08/01/2015 | 12/31/2024 | --PA Filed Contract - Lease/Ma | Contracts Not Subject to OSC Pre-Audit | 11/02/2020 |
| Office of General Services - Purchasing Contracts | PT64534 | \$13,098,250.00 | \$819,771.91 | 04/30/2009 | 11/30/2017 | COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT & SOLUTIONS (STATEWIDE) | Equipment - Communications | 07/20/2011 |
| Office of General Services - Purchasing Contracts | PT68833 | \$10,000,000.00 | \$1,655,826.65 | 12/16/2020 | 08/26/2024 | INTEL FAC & SEC SYSTEMS | Contracts Not Subject to OSC Pre-Audit | 12/21/2020 |
| Office of General Services - Purchasing Contracts | PM69799 | \$800,000.00 | \$0.00 | 10/26/2023 | 11/29/2025 | IT Umbrella Manufacturer Based | Contracts Not Subject to OSC Pre-Audit | 10/26/2023 |
| Division of State Police | OC000639 | \$865,510.26 | \$0.00 | 08/31/2023 | 12/31/2023 | License plate reader camera system, 77201, 23150, PT68833 | Commodity - Computer Hardware And Software | 11/03/2023 |
| Department of Environmental Conservation | OC12930 | \$429,443.75 | \$0.00 | 03/07/2023 | 03/31/2023 | Mobile radios, 77200, 23141, PT68722 | Commodity - Communications Equipment And Supplies | 04/17/2023 |

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| Office of Parks Recreation & Historic Preservation | OC000390 | \$1,245,128.15 | \$0.00 | 06/14/2023 | 03/31/2024 | Mobile radios, 77200, 23141, PT68722 | Commodity - Communications Equipment And Supplies | 07/21/2023 |
| MTA Bus Company | CMSS152 | \$1,184,058.00 | \$0.00 | 12/01/2015 | 11/30/2020 | PA FILED CONTRACT LEASE & MAINTENANCE BUS RADIO COMMUNICATION EQUIPMENT | Contracts Not Subject to OSC Pre-Audit | 01/07/2016 |
| Office of General Services - Purchasing Contracts | PT64838 | \$991,028.81 | \$991,028.81 | 12/10/2009 | 09/16/2016 | PUBLIC SAFETY ANCILLARY EQUIPMENT & ACCESSORIES (STATEWIDE) | Equipment - Communications | 12/10/2009 |
| Office of General Services - Purchasing Contracts | PT68722 | \$169,295,700.00 | \$6,951,935.84 | 08/27/2019 | 08/26/2024 | Public Safety Comm Eq | Contracts Not Subject to OSC Pre-Audit | 08/23/2019 |
| Division of State Police | C001910 | \$33,847,104.00 | \$15,282,468.31 | 07/01/2020 | 06/30/2030 | Public safety communication services and equipment statewide | Equipment - Communications | 10/02/2020 |
| State Emergency Management Office | OC000132 | \$621,172.00 | \$0.00 | 03/13/2023 | 03/31/2023 | Public safety communication services and equipment, 77200, 23141, PT68722 | Equipment - Communications | 03/16/2023 |
| Department of Environmental Conservation | OC13284 | \$373,763.28 | \$0.00 | 03/20/2024 | 03/31/2025 | Purchase of encrypted two-way radios, 77200, 23141, PT68722 | Commodity - Communications Equipment And Supplies | 03/22/2024 |
| Department of Environmental Conservation | OC13266 | \$403,188.75 | \$0.00 | 03/06/2024 | 03/31/2025 | Purchase of mobile radios, service, and equipment 77200, 23141, PT68722 | Commodity - Communications Equipment And Supplies | 03/13/2024 |
| Department of Environmental Conservation | OC13265 | \$448,550.00 | \$0.00 | 03/06/2024 | 03/31/2025 | Purchase of mobile radios, service, and equipment 77200, 23141, PT68722 | Commodity - Communications Equipment And Supplies | 03/13/2024 |
| Office of General Services - Purchasing Contracts | PT62495 | \$27,600,000.00 | \$25,149,162.75 | 12/14/2006 | 12/13/2015 | RADIO COMMUNICATIONS EQUIPMENT | Equipment - Communications | 09/07/2011 |
| Office of General Services - Purchasing Contracts | PS62496 | \$432,628.85 | \$416,317.85 | 12/14/2006 | 09/16/2016 | RADIO COMMUNICATIONS EQUIPMENT MAINTENANCE | Equipment - Communications | 12/14/2006 |

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| Office of General Services - Purchasing Contracts | PT64161 | \$500,000.00 | \$0.00 | 12/02/2008 | 08/26/2015 | SECURITY SYSTEMS & SOLUTIONS (ALLS TATE AGYS & POL SUBS) | Service - Building Services | 12/02/2008 |
| Office of General Services - Purchasing Contracts | PT67405 | \$34,080,000.00 | \$15,757,433.51 | 06/15/2016 | 08/26/2019 | Security & Facility Systems | Service - Building Services | 06/15/2016 |
| State Emergency Management Office | OC000658 | \$232,628.76 | \$0.00 | 09/22/2023 | 03/31/2024 | Two-way radios for fire safety recruits, 77200, 23141, PT68722 | Commodity - Communications Equipment And Supplies | 10/23/2023 |