

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
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
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	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	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	PT62495	\$27,600,000.00	\$25,149,162.75	12/14/2006	12/13/2015	RADIO COMMUNICATIONS EQUIPMENT	Equipment - Communications	09/07/2011
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	PT67405	\$34,080,000.00	\$15,757,433.51	06/15/2016	08/26/2019	Security & Facility Systems	Service - Building Services	06/15/2016
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
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	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
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
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
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
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
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	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
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
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
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	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
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