

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Contract Transactions**

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Vendor Name: MOTOROLA SOLUTIONS INC  
Agency Name: General Services, Office of  
Department/Facility Name: Office of General Services - Purchasing Contracts  
Contract Number: PT67405  
Current Contract Amount: \$34,080,000.00  
Spending to Date: \$15,757,433.51  
Contract Type: Service - Building Services

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$34,080,000.00	06/15/2016	08/26/2020	Security & Facility Systems	06/15/2016

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$0.00	08/26/2019	Six Month Extension	02/26/2019