

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

Vendor Name: MOTOROLA SOLUTIONS INC
Agency Name: General Services, Office of
Department/Facility Name: Office of General Services - Purchasing Contracts
Contract Number: PS62496
Current Contract Amount: \$432,628.85
Spending to Date: \$416,317.85
Contract Type: Equipment - Communications

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract data not available for this contract record.					

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	(\$1,967,371.15)	09/16/2016	Contract Cancellation - Radio Communications Equipment Maintenance	01/06/2017