

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: PT64534
Current Contract Amount: \$13,098,250.00
Spending to Date: \$819,771.91
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 | \$0.00 | 11/30/2017 | Statewide Comprehensive Telecommunications Equipment and Solutions, Contract Termination | 10/11/2017 |