

**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: PT64838  
Current Contract Amount: \$991,028.81  
Spending to Date: \$991,028.81  
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	\$222,400.00		Increase - EE1 year end - Public Safety Ancillary Equipment & Accessories	02/27/2015
Amendment	(\$1,231,371.19)	09/16/2016	Contract Cancellation - Public Safety Ancillary Equipment & Accessories	01/06/2017