



County of Santa Clara
Office of the Sheriff
Fiscal Services - Accounting Unit
55 West Younger Avenue
San Jose, CA 95110-1721
Telephone: (408) 808-4950

INVOICE

1800073581

Page 1 OF 1



BILL TO:

ACCOUNT: 710520
City of Milpitas
Police Department
Attn: Accounts Payable
1275 N. Milpitas Blvd
Milpitas CA 95035

REFERENCE

Invoice: 1800073581
Invoice Date: 07/14/2020
Reference: FY21 CAL-ID
Print Date: 07/15/2020

TERMS

Net30

INVOICE DESCRIPTION

AMOUNT

001 FISCAL YEAR 2020-2021 CAL-ID PROGRAM

100-711-4237

002 ALLOCATION OF LATENT COSTS AFTER ONE TIME REBATE
DEFERRED REVENUE

126,235.00

BILLING INQUIRIES CONTACT:

Sherry Yang (408)808-3607
sherry.yang@sbf.sccgov.org

X. *[Signature]* 7/20

X. *[Signature]* 7/27/2020

Armando Corpuz, Chief of Police

100-711-4237

Acct. #

JUL 24 2020

Date

TOTAL \$

126,235.00

Please Detach & Return with Payment

ACCOUNT: 710520

City of Milpitas
1275 N. Milpitas Blvd
Milpitas, CA 95035

DUE DATE: 08/13/2020

INVOICE: 1800073581

REMIT TO:

County of Santa Clara - Office of the Sheriff
Fiscal Services - Accounting Unit
55 West Younger Avenue
San Jose, CA 95110-1721

AMOUNT DUE \$126,235.00

AMOUNT ENCLOSED:

Approval of FY 2020-2021 Budgeted Contracts/Payments
over \$100,000

1. FY 2020-21 Operating Budget

Department Name	Contractor Name (if known) or Type of Contract	Description of Contract/Payment	Estimated Amount	Fund
City Clerk	County of Santa Clara Registrar of Voters	Services for the Municipal Election Nov. 3, 2020 (\$125,000 for the election of the Mayor and two Councilmembers; \$30,000 for one ballot measure pending Council decision)	\$155,000	General Fund
Finance	PLAN JPA	Attorney Fees for Claims/Lawsuits	\$300,000	General Fund Water Fund Sewer Fund
Finance	PLAN JPA	Liability/Cyber Insurance	\$1,155,950	General Fund Water Fund Sewer Fund
Finance	PG&E	Utility - Electric	\$2,600,000	General Fund Water Fund Sewer Fund
Finance	Integritys	Utility – Gas	\$225,000	General Fund Water Fund Sewer Fund
Human Resources	Brown & Brown	Excess Insurance	\$198,000	General Fund
Human Resources	Sedgwick	Third party Administrator for Worker's Compensation	\$133,000	General Fund
Information Technology	CentralSquare Visicad	Maintenance for Public Safety Computer Aided Dispatch	\$169,000	General Fund
Information Technology/ Finance	Cayenta Financial and Utility Maintenance	Maintenance for Cayenta Financial/Utility Billing System	\$184,000/ \$52,000	General Fund Water Fund Sewer Fund
Information Technology	Verizon Data Services	Data Services and Device Charges	\$185,000	General Fund
Police	AXON	Police Body Worn Cameras / Tasers / Cloud storage	\$124,000	General Fund
Police	Santa Clara County Sheriff's Office	Cal-ID for automated fingerprint checks	\$121,418	General Fund
Police	County of Santa Clara	Crime Lab Major Case Evidence Exams	\$237,975	General Fund