

UC0 Attachment I - Contracts & Grants
 Contracts (CSG 41)

Vendor / Grantee Name	Contract Number / Grant Number	Contract / Grant Purpose - Description of Services	Competitive or Sole Source	Contract Type (N/A for Grants)	Original Contract / Grant Amount	Contract / Grant Term Begin Date	Contract / Grant Term End Date	Contract / Grant Period (FY20)	Contract / Grant Period Total Amount (FY20)	FY20 Funding Amount	Funding Source (local, federal, private, special revenue)	Notes
TBD	TBD	NG911 - LNG,ALI, ESInet, and VIPER maintenance	TBD	TBD	\$0	10/01/19	9/30/2020	Not Applicable	2,520,296.00	2,520,296	Special Purpose Revenue (O-Type)	Fund 1630 (SPR)
Motorola Solutions	TBD	Motorola Radio Service Agreement	Competitive	Cooperative Agreement	\$0	10/01/19	9/30/2020	Not Applicable	\$ 3,071,445.62	3,071,446	Several (Include fund types in Notes)	Fund 1630 (SPR) - \$2,427,585.19 Fund 0700 (Intra-Districts) - \$643,860.81
	TBD	NPS	TBD	TBD	\$0			Not Applicable	\$ 4,290,000.00	\$ 4,290,000.00	Special Purpose Revenue (O-Type)	Fund 0600 (SPR) - Hospitality Tax revenue to fund additional hardware, software and maintenance contracts related to E911/311 operations.