

Continuing Agreements List (CAL) - Expenditures								
Department Title	2026-27 Contract	Updated End Date	Contractor	Current Description	26-27 Continuing Agreement Type	25-26 Amount	26-27 Amount	
AUDITOR CONTRLR-TREAS-TAX COL	27C4909	6/30/2027	JUSTICE SYSTEMS LLC	REVQ SOFTWARE LICENSE	CALSECII	25,042.58	26,294.71	
COUNTY RECORDER	27C3760	6/30/2027	DEPT OF JUSTICE 903347	ERDS Oversight DOJ 2026-2027	WIDGETII	2,400.00	2,600.00	
COUNTY RECORDER	27C4720	6/30/2027	BMI IMAGING SYSTEMS INC	Digital Reel Web Hosting 2026-2027	CALSECII	14,500.00	14,500.00	
COUNTY RECORDER	27C4887	6/30/2027	TYLER TECHNOLOGIES INC	Eagle Recorder System & Support 2026-2027	CALSECII	125,000.00	125,000.00	
COUNTY RECORDER	27C4959	6/30/2027	BMI IMAGING SYSTEMS INC	Phase 3 AB1466 project 2026-2027	CALSECII	20,225.00	20,225.00	
COUNTY RECORDER	27C4959	6/30/2027	BMI IMAGING SYSTEMS INC	Multi-Phase-for state mandated AB1466 project	CALSECII	20,000.00	20,000.00	
	27C4959				CALSECII	40,225.00	40,225.00	
COUNTY CLERK	27C0150A	06/30/2027	DFM ASSOCIATES INC	ELECTIONS INFORMATION MANAGEMENT SYSTEM	CALSECII	161,025.72	161,663.16	
EMERGENCY SERVICES	27C0027	06/30/2027	CA DEPARTMENT OF FORESTRY	COUNTY FIRE PROTECTION SRVC 2026-2027	CALSECII	5,512,130.00	5,785,517.00	
EMERGENCY SERVICES	27C0027	06/30/2027	CA DEPARTMENT OF FORESTRY	COUNTY FIRE PROTECTION SRVC 2026-2027	CALSECII	2,000,000.00	2,775,583.00	
	27C0027				CALSECII	7,512,130.00	8,561,100.00	
HUMAN RESOURCES	27C0728	6/30/2027	VOLUNTEER CENTERS OF SANTA CRUZ COUNTY	VOLUNTEER INITIATIVE PROGRAM FY 26-27	CALSECII	39,778.00	39,778.00	
HUMAN RESOURCES	27C3235	6/30/2027	SLOAN SAKAI YEUNG & WONG LLP	LEGAL SERVICES FY 26-27	CALSECII	192,000.00	192,000.00	
HEALTH SERVICES AGENCY	27H0100	6/30/2027	Encompass Community Services	Drug and Alcohol Treatment / Prevention.	WIDGETII	6,902,857.00	6,902,857.00	
HEALTH SERVICES AGENCY	27H0100	6/30/2027	Encompass Community Services	Drug and Alcohol Treatment / Prevention.	WIDGETII	781,576.00	781,576.00	
HEALTH SERVICES AGENCY	27H0100	6/30/2027	Encompass Community Services	Drug and Alcohol Treatment / Prevention.	WIDGETII	712,065.00	712,065.00	
HEALTH SERVICES AGENCY	27H0100	6/30/2027	Encompass Community Services	Drug and Alcohol Treatment / Prevention.	WIDGETII	100,000.00	100,000.00	
HEALTH SERVICES AGENCY	27H0100	6/30/2027	Encompass Community Services	Drug and Alcohol Treatment / Prevention.	WIDGETII	200,328.00	200,328.00	
HEALTH SERVICES AGENCY	27H0100	6/30/2027	Encompass Community Services	Drug and Alcohol Treatment / Prevention.	WIDGETII	50,000.00	50,000.00	
	27H0100				WIDGETII	8,746,826.00	8,746,826.00	
HEALTH SERVICES AGENCY	27H0116	6/30/2027	CALIFORNIA PSYCHIATRIC TRANSITIONS INC	Specialty BH Residential Care & Case Management	WIDGETII	814,080.00	814,080.00	
HEALTH SERVICES AGENCY	27H0129	6/30/2027	Encompass Community Services	MH Outpatient, Residential, and Housing	WIDGETII	4,885,609.00	4,705,151.00	
HEALTH SERVICES AGENCY	27H0129	6/30/2027	Encompass Community Services	MH Outpatient, Residential, and Housing	WIDGETII	1,928,249.00	1,432,387.00	
HEALTH SERVICES AGENCY	27H0129	6/30/2027	Encompass Community Services	MH Outpatient, Residential, and Housing	WIDGETII	519,145.00	519,145.00	
	27H0129				WIDGETII	7,333,003.00	6,656,683.00	
HEALTH SERVICES AGENCY	27H0133	6/30/2027	JANUS OF SANTA CRUZ	Substance Use Disorder Treatment Drug and Alcohol	WIDGETII	17,579,545.00	14,860,000.00	
HEALTH SERVICES AGENCY	27H0133	6/30/2027	JANUS OF SANTA CRUZ	Substance Use Disorder Treatment Drug and Alcohol	WIDGETII	1,203,551.00	1,203,551.00	
HEALTH SERVICES AGENCY	27H0133	6/30/2027	JANUS OF SANTA CRUZ	Substance Use Disorder Treatment Drug and Alcohol	WIDGETII	380,000.00	100,000.00	
HEALTH SERVICES AGENCY	27H0133	6/30/2027	JANUS OF SANTA CRUZ	Substance Use Disorder Treatment Drug and Alcohol	WIDGETII	746,000.00	746,000.00	
HEALTH SERVICES AGENCY	27H0133	6/30/2027	JANUS OF SANTA CRUZ	Substance Use Disorder Treatment Drug and Alcohol	WIDGETII	50,000.00	50,000.00	
	27H0133				WIDGETII	19,959,096.00	16,959,551.00	
HEALTH SERVICES AGENCY	27H0175	6/30/2027	S. Scaglioni inc.	24-hour care facilities for MH clients	WIDGETII	1,347,533.00	1,347,533.00	
HEALTH SERVICES AGENCY	27H0176	6/30/2027	CARELON BEHAVIORAL HEALTH OF CALIFORNIA INC	Psychiatric utilization management services	CALSECII	549,108.00	549,108.00	
HEALTH SERVICES AGENCY	27H0177	6/30/2027	SIBH, LLC	Psychiatric inpatient hospitalization services	WIDGETII	1,200,000.00	1,200,000.00	
HEALTH SERVICES AGENCY	27H0205	6/30/2027	VOLUNTEER CENTERS OF SANTA CRUZ COUNTY	MH Services in Community Connections	WIDGETII	1,828,870.00	1,531,172.00	
HEALTH SERVICES AGENCY	27H0205	6/30/2027	VOLUNTEER CENTERS OF SANTA CRUZ COUNTY	MH Services in Community Connections	WIDGETII	335,302.00	335,313.00	
	27H0205				WIDGETII	2,164,172.00	1,866,485.00	
HEALTH SERVICES AGENCY	27H02103	6/30/2027	HAPPYORNOT AMERICAS INC	SMILEY TOUCH SUBSCRIPTION.	CALSECII	7,457.84	6,215.00	
HEALTH SERVICES AGENCY	27H0216	6/30/2027	HANSINE FISHER & ASSOCIATES	Consultant Services for the MAA/TCM Programs	CALSECII	220,000.00	200,000.00	
HEALTH SERVICES AGENCY	27H0218	6/30/2027	SANTA CRUZ COUNTY OFFICE OF EDUCATION	MHSSA Student Navigation and Support Training	CALSECII	806,546.00	806,545.00	
HEALTH SERVICES AGENCY	27H0231	6/30/2027	PSYNERGY PROGRAMS INC	Provide residential and/or outpatient services	WIDGETII	446,099.00	339,035.00	
HEALTH SERVICES AGENCY	27H0231	6/30/2027	PSYNERGY PROGRAMS INC	Provide residential and/or outpatient services	WIDGETII	382,697.00	276,140.00	
	27H0231				WIDGETII	828,796.00	615,175.00	
HEALTH SERVICES AGENCY	27H0245	6/30/2027	PACIFIC CLINICS	Outpatient Behavioral Health Services to Youth	WIDGETII	760,706.00	760,706.00	
HEALTH SERVICES AGENCY	27H02501	6/30/2027	PRAXIS ASSOCIATES	Consulting services for PIP.	CALSECII	154,875.00	150,000.00	
HEALTH SERVICES AGENCY	27H02610	8/16/2030	ALSCO INC	LINEN SERVICE - MEDICAL THERAPY UNITS.	CALSECIII	14,100.00	14,613.00	
HEALTH SERVICES AGENCY	27H02610	8/16/2030	ALSCO INC	LINEN SERVICE - MEDICAL THERAPY UNITS.	CALSECIII	9,750.00	10,500.00	
HEALTH SERVICES AGENCY	27H02610	8/16/2030	ALSCO INC	LINEN SERVICE - MEDICAL THERAPY UNITS.	CALSECIII	700.00	700.00	
HEALTH SERVICES AGENCY	27H02610	8/16/2030	ALSCO INC	LINEN SERVICE - MEDICAL THERAPY UNITS.	CALSECIII	10,000.00	5,000.00	
	27H02610				CALSECIII	34,550.00	30,813.00	
HEALTH SERVICES AGENCY	27H0262	6/30/2027	VERIFIABLE INC	Perform credentialing process of providers	CALSECII	33,500.00	32,500.00	
HEALTH SERVICES AGENCY	27H0263	6/30/2027	BHC FREMONT HOSPITAL	Psychiatric inpatient hospital services	WIDGETII	1,257,979.00	1,257,979.00	
HEALTH SERVICES AGENCY	27H0341	6/30/2027	Family Service Agency of the Central Coast	Mobile Crisis Services	CALSECIII	1,181,374.00	1,016,839.00	
HEALTH SERVICES AGENCY	27H0348	6/30/2027	DISCOVERY PRACTICE MANAGEMENT INC	EATING DISORDER TREATMENT	WIDGETII	400,000.00	400,000.00	
HEALTH SERVICES AGENCY	27H0365	6/30/2027	JANUS OF SANTA CRUZ	Accounting for Clients in SLES	CALSECII	362,000.00	238,126.00	
HEALTH SERVICES AGENCY	27H0367	6/30/2027	LOS GATOS THERAPY CENTER	residential and specialized outpatient treatment.	WIDGETII	350,000.00	350,000.00	
HEALTH SERVICES AGENCY	27H0367	6/30/2027	LOS GATOS THERAPY CENTER	residential and specialized outpatient treatment.	WIDGETII	825,000.00	825,000.00	
HEALTH SERVICES AGENCY	27H0367	6/30/2027	LOS GATOS THERAPY CENTER	residential and specialized outpatient treatment.	WIDGETII	125,000.00	125,000.00	
	27H0367				WIDGETII	1,300,000.00	1,300,000.00	
HEALTH SERVICES AGENCY	27H0369	6/30/2027	Encompass Community Services	2nd story Peer Respite House	CALSECII	781,451.00	781,451.00	
HEALTH SERVICES AGENCY	27H0380	6/30/2027	FRONT ST. INC.	MH Housing Navigation	CALSECII	373,555.00	373,555.00	
HEALTH SERVICES AGENCY	27H0385	6/30/2027	JANUS OF SANTA CRUZ	Cost Reimbursables for Prop 47	CALSECII	504,493.00	504,493.00	
HEALTH SERVICES AGENCY	27H0386	6/30/2027	Encompass Community Services	Cost Reimbursables for Prop 47	CALSECII	40,500.00	40,500.00	
HEALTH SERVICES AGENCY	27H0400	6/30/2027	ASPIRANET	Aspiranet for Youth CSU	CALSECII	2,995,336.00	2,995,336.00	
HEALTH SERVICES AGENCY	27H0400	6/30/2027	ASPIRANET	Aspiranet for Youth CSU	CALSECII	3,127,396.00	3,127,396.00	
	27H0400				CALSECII	6,122,732.00	6,122,732.00	
HEALTH SERVICES AGENCY	27H0420	6/30/2027	VOLUNTEER CENTERS OF SANTA CRUZ COUNTY	Split Cost Max Services from FFS services in H0205	CALSECII	314,847.00	314,847.00	
HEALTH SERVICES AGENCY	27H0420	6/30/2027	VOLUNTEER CENTERS OF SANTA CRUZ COUNTY	Split Cost Max Services from FFS services in H0205	CALSECII	144,584.00	9,044.00	
	27H0420				CALSECII	459,431.00	323,891.00	
HEALTH SERVICES AGENCY	27H0427	6/30/2027	THE CAMP RECOVERY CENTER LLC	SUDS Residential TX and R&B	WIDGETII	3,845,795.00	3,659,750.00	
HEALTH SERVICES AGENCY	27H0427	6/30/2027	THE CAMP RECOVERY CENTER LLC	SUDS Residential TX and R&B	WIDGETII	459,000.00	459,000.00	
	27H0427				WIDGETII	4,304,795.00	4,118,750.00	
HEALTH SERVICES AGENCY	27H0430	6/30/2027	JACKSON & COKER HOLDINGS LLC	Locum tenens	WIDGETII	353,500.00	353,500.00	
HEALTH SERVICES AGENCY	27H0430	6/30/2027	JACKSON & COKER HOLDINGS LLC	Locum tenens	WIDGETII	1.00	1.00	
HEALTH SERVICES AGENCY	27H0430	06/30/2027	JACKSON & COKER HOLDINGS LLC	Locum tenens	WIDGETII	1.00	1.00	

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HEALTH SERVICES AGENCY	27H0430	06/30/2027	JACKSON & COKER HOLDINGS LLC	Locum tenens	WIDGETII	1.00	1.00
	27H0430					353,503.00	353,503.00
HEALTH SERVICES AGENCY	27H0433	6/30/2027	FRONT ST. INC.	Outpatient svcs. with Housing Support & IHART Team	WIDGETII	2,354,104.00	2,079,247.00
HEALTH SERVICES AGENCY	27H0437	6/30/2027	HAVEN OF HOPE INC	SAFE program	WIDGETII	178,488.00	178,488.00
HEALTH SERVICES AGENCY	27H0444	6/30/2027	7TH AVENUE CARE CENTER	MH Rehabilitation Facility Services	WIDGETII	2,520,595.16	2,371,881.00
HEALTH SERVICES AGENCY	27H0447	6/30/2028	WIPFLI ADVISORY LLC	MediCal/MedCare Coding, Cost Reports, Fee Review	CALSECII	52,681.75	87,000.00
HEALTH SERVICES AGENCY	27H3501	6/30/2027	FRONT ST. INC.	MH Residential Care Facility	WIDGETII	1,829,281.00	1,829,281.00
HEALTH SERVICES AGENCY	27H3501	6/30/2027	FRONT ST. INC.	MH Residential Care Facility	WIDGETII	1,501,819.00	1,501,819.00
	27H3501					3,331,100.00	3,331,100.00
HEALTH SERVICES AGENCY	27H0539	6/30/2027	FRONT ST. INC.	MH Residential Care Facility	WIDGETII	1,585,418.00	1,585,418.00
HEALTH SERVICES AGENCY	27H0539	6/30/2027	FRONT ST. INC.	MH Residential Care Facility	WIDGETII	1,312,231.00	1,312,231.00
	27H0539					2,897,649.00	2,897,649.00
HEALTH SERVICES AGENCY	27H0492	6/30/2027	Family Service Agency of the Central Coast	Suicide Prevention and Counseling Services	CALSECI	214,963.00	214,963.00
HEALTH SERVICES AGENCY	27H0492	6/30/2027	Family Service Agency of the Central Coast	Suicide Prevention and Counseling Services	CALSECII	140,160.00	140,160.00
	27H0492					355,123.00	355,123.00
HEALTH SERVICES AGENCY	27H0593	6/30/2027	Crestwood Behavioral Health, Inc.	MH Rehabilitation Facility	WIDGETII	1,251,720.00	1,251,720.00
HEALTH SERVICES AGENCY	27H0665	6/30/2027	ADVOCACY INC.	MH Patient Advocacy	CALSECI	117,441.00	117,441.00
HEALTH SERVICES AGENCY	27H1412	6/30/2027	Parents Center, Inc.	Behavioral health services for youth	WIDGETII	696,137.00	696,137.00
HEALTH SERVICES AGENCY	27H1460	6/30/2027	MENTAL HEALTH CLIENT ACTION NETWORK	MH Client-Directed Center & Activities	CALSECI	477,939.00	1.00
HEALTH SERVICES AGENCY	27H2535	6/30/2027	RIKKI RAP INC	SUD Treatment Outpatient Alcohol	WIDGETII	998,284.00	998,284.00
HEALTH SERVICES AGENCY	27H2537	6/30/2027	NEW LIFE COMMUNITY SERVICES INC	DMC Residential Treatment Services for SUDS	WIDGETII	4,263,178.00	4,263,178.00
HEALTH SERVICES AGENCY	27H2537	6/30/2027	NEW LIFE COMMUNITY SERVICES INC	DMC Residential Treatment Services for SUDS	WIDGETII	848,625.00	690,000.00
	27H2537					5,111,803.00	4,953,178.00
HEALTH SERVICES AGENCY	27H3106	6/30/2027	PVPSA	BH outpatient counseling for youth	WIDGETII	1,192,114.00	1,182,124.00
HEALTH SERVICES AGENCY	27H3444	6/30/2027	FRONT STREET HOUSING INC	Housing Services for HPHP MATCH	CALSECI	25,718.00	25,718.00
HEALTH SERVICES AGENCY	27H3444	6/30/2027	FRONT STREET HOUSING INC	Housing Services for HPHP MATCH	CALSECI	1.00	1.00
HEALTH SERVICES AGENCY	27H3444	6/30/2027	FRONT STREET HOUSING INC	Housing Services for HPHP MATCH	CALSECI	1.00	1.00
HEALTH SERVICES AGENCY	27H3444	6/30/2027	FRONT STREET HOUSING INC	Housing Services for HPHP MATCH	CALSECI	1.00	1.00
HEALTH SERVICES AGENCY	27H3444	6/30/2027	FRONT STREET HOUSING INC	Housing Services for HPHP MATCH	CALSECI	1.00	1.00
HEALTH SERVICES AGENCY	27H3444	6/30/2027	FRONT STREET HOUSING INC	Housing Services for HPHP MATCH	CALSECI	1.00	1.00
HEALTH SERVICES AGENCY	27H3444	6/30/2027	FRONT STREET HOUSING INC	Housing Services for HPHP MATCH	CALSECI	1.00	1.00
HEALTH SERVICES AGENCY	27H3444	6/30/2027	FRONT STREET HOUSING INC	Housing Services for HPHP MATCH	CALSECI	1.00	1.00
HEALTH SERVICES AGENCY	27H3444	6/30/2027	FRONT STREET HOUSING INC	Housing Services for HPHP MATCH	CALSECI	1.00	1.00
HEALTH SERVICES AGENCY	27H3444	6/30/2027	FRONT STREET HOUSING INC	Housing Services for HPHP MATCH	CALSECI	1.00	1.00
HEALTH SERVICES AGENCY	27H3444	6/30/2027	FRONT STREET HOUSING INC	Housing Services for HPHP MATCH	CALSECI	1.00	1.00
HEALTH SERVICES AGENCY	27H3444	6/30/2027	FRONT STREET HOUSING INC	Housing Services for HPHP MATCH	CALSECI	1.00	1.00
HEALTH SERVICES AGENCY	27H3444	6/30/2027	FRONT STREET HOUSING INC	Housing Services for HPHP MATCH	CALSECI	1.00	1.00
HEALTH SERVICES AGENCY	27H3460	6/30/2027	DAVIS GUEST HOME INC	MH Residential Care Facility	WIDGETII	1,977,297.00	1,977,297.00
HEALTH SERVICES AGENCY	27H3591	6/30/2027	FCS INC	Recruitment Services for Psychiatrists	WIDGETII	35,000.00	35,000.00
HEALTH SERVICES AGENCY	27H3680	6/30/2027	HELIOS HEALTHCARE LLC	Skilled Nursing Facility	WIDGETII	31,200.00	31,200.00
HEALTH SERVICES AGENCY	27H3900	6/30/2027	UNITED WAY OF SANTA CRUZ COUNTY	BH prevention & early intervention	CALSECI	102,108.00	102,108.00
HEALTH SERVICES AGENCY	27H3901	6/30/2027	SANTA CRUZ COUNTY OFFICE OF EDUCATION	MH Preventions and Interventions for Youth.	CALSECI	102,525.00	102,525.00
HEALTH SERVICES AGENCY	27H3903	6/30/2027	FRONT STREET HOUSING INC	Housing Services for MH clients	CALSECI	914,623.00	914,623.00
HEALTH SERVICES AGENCY	27H3952	6/30/2027	TELECAR CORPORATION	BHC Psychiatric Health Facility Services	CALSECII	11,927,528.00	11,927,528.00
HEALTH SERVICES AGENCY	27H3953	6/30/2027	TELECAR CORPORATION	BHC Crisis Stabilization Unit Services.	CALSECII	7,809,476.00	7,809,476.00
HEALTH SERVICES AGENCY	27H3955	9/1/2031	PALO ALTO MEDICAL FOUNDATION	Diagnostic Imaging Services	CALSECIII	1.00	1.00
HUMAN SERVICES DEPT	27M0001	6/30/2027	HOUSING MATTERS	Street Outreach to Homeless Clients Program	CALSECI	336,000.00	250,000.00
HUMAN SERVICES DEPT	27M0002	6/30/2027	HOUSING MATTERS	LOW-BARRIER NAVIGATION CENTER SERVICES	CALSECII	1,158,538.00	1,158,538.00
HUMAN SERVICES DEPT	27W4257	6/30/2027	SANTA CRUZ METRO TRANSIT DIST	METRO Transit Services	CALSECI	100,170.00	85,860.00
HUMAN SERVICES DEPT	27C4360	6/30/2027	FOCUS STRATEGIES	Homeless System Assessment and Planning TA	CALSECI	180,000.00	75,000.00
HUMAN SERVICES DEPT	27C4371	6/30/2027	HOUSING MATTERS	Emergency Shelter Services	CALSECI	2,074,131.00	1,894,131.00
HUMAN SERVICES DEPT	27C4450	6/30/2027	GARDNER, ANTHONY J	CoC Technical Assistance and Consulting Services	CALSECI	150,000.00	156,000.00
HUMAN SERVICES DEPT	27C4452	6/30/2027	BIFOCUS INC	Software as a Service (SaaS)	CALSECI	195,622.00	195,622.00
HUMAN SERVICES DEPT	27C4452	6/30/2027	BIFOCUS INC	System Administration and Support	CALSECI	294,678.00	294,678.00
HUMAN SERVICES DEPT	27C4452	6/30/2027	BIFOCUS INC	LOOKER Tri-County Support	CALSECI	-	-
HUMAN SERVICES DEPT	27C4452	6/30/2027	BIFOCUS INC	One-Time Projects	CALSECII	20,000.00	50,000.00
	27C4452					510,300.00	540,300.00
HUMAN SERVICES DEPT	27M0003	6/30/2027	HOUSING MATTERS	HOPWA H4H SERVICES PROGRAM	CALSECII	242,261.00	231,839.00
HUMAN SERVICES DEPT	27M0004	6/30/2027	FRONT STREET HOUSING INC	HOPWA H4H SERVICES PROGRAM	CALSECI	20,000.00	20,000.00
HUMAN SERVICES DEPT	27M0006	6/30/2027	HOUSING MATTERS	Measure K LIVE OAK LANDING	CALSECIII	250,000.00	250,000.00
HUMAN SERVICES DEPT	27M0006	6/30/2027	HOUSING MATTERS	BHBB LIVE OAK LANDING	CALSECIII	82,829.00	425,000.00
	27M0006					332,829.00	675,000.00
HUMAN SERVICES DEPT	27W1776	6/30/2027	Community Action Board of Santa Cruz County, Inc.	CalWORKs / CWES Emergency Payment Program	CALSECI	505,600.00	505,600.00
HUMAN SERVICES DEPT	27W1776	6/30/2027	Community Action Board of Santa Cruz County, Inc.	Family Emergency Payment Program (FEPP)	CALSECI	17,750.00	17,750.00
HUMAN SERVICES DEPT	27W1776	6/30/2027	Community Action Board of Santa Cruz County, Inc.	ALTC Emergency Payment Program	CALSECI	100,000.00	75,000.00
	27W1776					623,350.00	598,350.00
HUMAN SERVICES DEPT	27W1893	6/30/2027	REGENTS OF THE UNIVERSITY OF CA DAVIS	General Training / EW	CALSECI	276,675.00	277,200.00
HUMAN SERVICES DEPT	27W2016	6/30/2027	Families In Transition - Santa Cruz County, Inc.	CALWORKS WTW Housing	CALSECI	401,370.00	401,370.00
HUMAN SERVICES DEPT	27W2261	6/30/2027	GOODWILL CENTRAL COAST	CalWORKs Job Search Workshop Services	CALSECI	69,000.00	50,000.00
HUMAN SERVICES DEPT	27W2262	9/30/2027	HOUSING MATTERS	CalFresh Employment Training (CFET) Services.	CALSECI	141,688.00	141,688.00
HUMAN SERVICES DEPT	27W3485	6/30/2027	Encompass Community Services	Thrive by Five program	CALSECI	110,000.00	110,000.00
HUMAN SERVICES DEPT	27W3485	6/30/2027	Encompass Community Services	Counseling for Families Together Program	CALSECI	380,123.00	380,123.00
	27W3485					490,123.00	490,123.00
HUMAN SERVICES DEPT	27W3600	6/30/2027	THE WATSONVILLE LAW CENTER	Assistance for Legal Barriers for Employment	CALSECII	69,090.00	69,090.00
HUMAN SERVICES DEPT	27W3611	6/30/2027	Parents Center, Inc.	Bilingual Therapeutic Supervised Visitations	CALSECI	1,125,818.00	1,110,818.00
HUMAN SERVICES DEPT	27W3611	6/30/2027	Parents Center, Inc.	Bilingual Therapeutic Supervised Visitations	CALSECI	59,892.00	44,892.00
HUMAN SERVICES DEPT	27W3611	6/30/2027	Parents Center, Inc.	CPS Crisis Line	CALSECI	73,296.00	73,296.00
HUMAN SERVICES DEPT	27W3611	6/30/2027	Parents Center, Inc.	APS Crisis Line	CALSECI	4,800.00	4,800.00
HUMAN SERVICES DEPT	27W3611	6/30/2027	Parents Center, Inc.	FURS	CALSECII	25,115.00	25,115.00
	27W3611					1,288,921.00	1,258,921.00
HUMAN SERVICES DEPT	27W3902	6/30/2027	Second Harvest Food Bank Santa Cruz County	CalFresh Outreach Services	CALSECII	363,270.00	363,270.00
HUMAN SERVICES DEPT	27W3904	6/30/2027	Community Action Board of Santa Cruz County, Inc.	Smart Hire Program	CALSECII	519,972.00	519,972.00

Department Title	2026-27 Contract	Updated End Date	Contractor	Current Description	26-27 Continuing Agreement Type	25-26 Amount	26-27 Amount
HUMAN SERVICES DEPT	27W3909	6/30/2027	Parents Center, Inc.	Evidence Based Therapy for Families	CALSECII	557,379.00	522,379.00
HUMAN SERVICES DEPT	27W3913	6/30/2027	GOODWILL CENTRAL COAST	STEP & TEMP Program	CALSECII	526,178.00	526,178.00
HUMAN SERVICES DEPT	27W3934	6/30/2027	CABRILLO COMMUNITY COLLEGE DISTRICT	Calworks at Cabrillo	CALSECII	70,144.00	70,144.00
HUMAN SERVICES DEPT	27W3934	6/30/2027	CABRILLO COMMUNITY COLLEGE DISTRICT	Calworks at Cabrillo	CALSECII	94,661.00	94,661.00
	27W3934					164,805.00	164,805.00
HUMAN SERVICES DEPT	27W3972	6/30/2027	Families In Transition - Santa Cruz County, Inc.	CalWORKS Housing Support Program Services	CALSECII	2,275,595.00	1,731,000.00
HUMAN SERVICES DEPT	27W3973	6/30/2027	HOUSING MATTERS	CHAMP Housing Support Program	CALSECII	576,861.00	576,861.00
HUMAN SERVICES DEPT	27W3973	6/30/2027	HOUSING MATTERS	Rebele Shelter - CalWORKs	CALSECII	125,910.00	125,910.00
HUMAN SERVICES DEPT	27W3973	6/30/2027	HOUSING MATTERS	Rebele Shelter - CHAMP	CALSECII	249,310.00	99,990.00
	27W3973					952,081.00	802,761.00
HUMAN SERVICES DEPT	27W3975	6/30/2027	CONTRACTPAL INC.	Telephonic Signature & Storage for CalFresh	CALSECII	90,000.00	15,000.00
HUMAN SERVICES DEPT	27W3983	6/30/2027	Encompass Community Services	Transition Age Youth (TAY) Program	CALSECII	552,994.00	502,994.00
HUMAN SERVICES DEPT	27W3983	6/30/2027	Encompass Community Services	Transition Housing Program Plus (THP-Plus)	CALSECII	503,861.00	503,861.00
	27W3983					1,056,855.00	1,006,855.00
HUMAN SERVICES DEPT	27W3988	6/30/2027	CALIFORNIA STATE UNIVERSITY FRESNO FOUNDATION	Family Children's Services Trainings	CALSECII	135,689.00	135,689.00
HUMAN SERVICES DEPT	27W3998	6/30/2027	WAYFINDER FAMILY SERVICES	Psychosocial Assessment	CALSECII	78,064.00	78,064.00
HUMAN SERVICES DEPT	27W3998	6/30/2027	WAYFINDER FAMILY SERVICES	PAARP Adoption Placement	CALSECII	59,400.00	59,400.00
	27W3998					137,464.00	137,464.00
HUMAN SERVICES DEPT	27W4046	6/30/2027	HOUSING MATTERS	Bringing Families Home Program services	CALSECII	686,526.00	755,000.00
HUMAN SERVICES DEPT	27W4047	6/30/2027	DOCTORS ON DUTY MEDICAL GROUP INC	Alcohol/Drug Screening for FCS Clients	CALSECII	200,000.00	175,000.00
HUMAN SERVICES DEPT	27W4049	6/30/2027	COUNTY OF SANTA CRUZ	Thrive by Five Initiative	CALSECII	340,000.00	170,000.00
HUMAN SERVICES DEPT	27W4057	6/30/2027	WAYFINDER FAMILY SERVICES	Kinship Support Services Program	CALSECII	176,019.00	166,019.00
HUMAN SERVICES DEPT	27W4058	6/30/2027	SANTA CRUZ COUNTY OFFICE OF EDUCATION	Child Care Bridge Navigator	CALSECII	108,721.00	108,721.00
HUMAN SERVICES DEPT	27W4058	6/30/2027	SANTA CRUZ COUNTY OFFICE OF EDUCATION	Child Care Bridge Training	CALSECII	30,823.00	30,823.00
	27W4058					139,544.00	139,544.00
HUMAN SERVICES DEPT	27W4087	6/30/2027	Community Action Board of Santa Cruz County, Inc.	Housing Navigation & Case Management TAY	CALSECII	442,826.00	442,826.00
HUMAN SERVICES DEPT	27W4088	6/30/2027	HOUSING MATTERS	Rapid Rehousing Program Services	CALSECII	750,000.00	750,000.00
HUMAN SERVICES DEPT	27W4089	6/30/2027	ABODE SERVICES	Rapid Rehousing Program	CALSECII	750,000.00	750,000.00
HUMAN SERVICES DEPT	27W4090	6/30/2027	ABODE SERVICES	Real Estate Partnership	CALSECII	440,000.00	190,000.00
HUMAN SERVICES DEPT	27W4108	9/30/2027	Community Action Board of Santa Cruz County, Inc.	CalFresh Employment and Training (CFET)	CALSECII	77,860.00	77,860.00
HUMAN SERVICES DEPT	27W4109	6/30/2027	CIPOLLA-STICKLES, AMY MCDONALD	Diversity, Equity and Inclusion Training services	CALSECII	220,000.00	25,000.00
HUMAN SERVICES DEPT	27W4116	6/30/2027	Community Action Board of Santa Cruz County, Inc.	Housing for Health Emergency Pmt Financial Assist	CALSECII	702,000.00	802,000.00
HUMAN SERVICES DEPT	27W4117	6/30/2027	MILLER MAXFIELD INC	Housing for a Healthy Santa Cruz Framework	CALSECII	70,000.00	70,000.00
HUMAN SERVICES DEPT	27W4119	6/30/2027	APPLIED SURVEY RESEARCH	Homelessness Census & Survey	CALSECII	90,000.00	90,000.00
HUMAN SERVICES DEPT	27W4120	6/30/2027	STRENGTHS MODEL INC.	Strengths Model Case Management	CALSECII	169,600.00	150,000.00
HUMAN SERVICES DEPT	27W4121	6/30/2027	HOUSING AUTHORITY OF COUNTY OF SC	Risk Mitigation services	CALSECII	280,000.00	130,000.00
HUMAN SERVICES DEPT	27W4122	6/30/2027	Community Action Board of Santa Cruz County, Inc.	South Co. Coordinated Entry System HPS	CALSECII	162,000.00	178,200.00
HUMAN SERVICES DEPT	27W4123	6/30/2027	HOUSING MATTERS	North County Assessment Services	CALSECII	144,000.00	150,000.00
HUMAN SERVICES DEPT	27W4131	6/30/2027	Community Action Board of Santa Cruz County, Inc.	Thriving Immigrant Services	CALSECII	279,000.00	50,000.00
HUMAN SERVICES DEPT	27W4159	6/30/2027	HOUSING MATTERS	Housing and Disability Advocacy Program	CALSECII	516,000.00	413,984.00
HUMAN SERVICES DEPT	27W4208	6/30/2027	Community Action Board of Santa Cruz County, Inc.	ALTC Home Safe	CALSECII	198,761.00	-
HUMAN SERVICES DEPT	27W4208	6/30/2027	Community Action Board of Santa Cruz County, Inc.	ALTC Home Safe	CALSECII	223,770.00	247,813.00
	27W4208					422,531.00	247,813.00
HUMAN SERVICES DEPT	27W4216	6/30/2027	SENIORS COUNCIL OF SANTA CRUZ & SAN BENITO COUNTIE	AREA AGENCY ON AGING	CALSECII	131,000.00	131,000.00
HUMAN SERVICES DEPT	27W4230	6/30/2027	ASSOCIATION OF FAITH COMMUNITIES	Safe Sleeping And Safe Parking Rehousing Services	CALSECII	608,435.00	608,435.00
HUMAN SERVICES DEPT	27W4240	6/30/2027	SENIOR CITIZENS LEGAL SERVICES	HDAP Disability Benefits Advocacy Legal Services	CALSECII	500,000.00	500,000.00
HUMAN SERVICES DEPT	27W4250	6/30/2027	THE HUB FOR SUSTAINABLE LIVING	TENANT SANCTUARY LEGAL SERVICES	CALSECII	140,000.00	140,000.00
HUMAN SERVICES DEPT	27W4270	6/30/2027	UNITED WAY OF SANTA CRUZ COUNTY	2-1-1 HOMELESS AND HOUSING SUPPORT	CALSECII	220,000.00	220,000.00
HUMAN SERVICES DEPT	27W4272	6/30/2027	HOMEBASE	LEAB/-LEAB CONSULTANT SERVICES	CALSECII	150,000.00	270,000.00
HUMAN SERVICES DEPT	27W4330	6/30/2027	RACHEL METZ	CALAIM & BEHAVIORAL HEALTH HOUSING INFRASTRUCTURE	CALSECII	94,600.00	47,300.00
HUMAN SERVICES DEPT	27W4335	6/30/2027	BILL WILSON CENTER	Youth Transitional Housing- Measure K	CALSECII	108,228.00	0.00
HUMAN SERVICES DEPT	27W4335	6/30/2027	BILL WILSON CENTER	Youth Transitional Housing- HHAP	CALSECII	279,378.00	387,606.00
	27W4335					387,606.00	387,606.00
CUSTODIAL FUNDS	27C0092	6/30/2027	ARTS COUNCIL OF SANTA CRUZ COUNTY	ART COUNCIL SERVICES FOR FY 2026-27	CALSECII	170,046.00	170,046.00
CUSTODIAL FUNDS	27C0642	6/30/2027	MUSEUM OF ART & HISTORY	HISTORIC PRESERVATION FOR FY 2026-27	CALSECII	154,594.00	154,594.00
PARKS, OPEN SPACE & CULTURAL S	27C4693	6/30/2027	FRIENDS OF SANTA CRUZ COUNTY PARKS	CAPITAL CAMPAIGN SUPPORT	CALSECII	130,000.00	160,000.00
CUSTODIAL FUNDS	27C0362	6/30/2027	PALOMA DEL MAR ASSOCIATES	RENT SUBSIDIES FOR TENANTS AT PALOMA DEL MAR	CALSECII	3,600.00	3,600.00
CUSTODIAL FUNDS	27C4509	6/30/2027	RUTAN & TUCKER, LLP	PROFESSIONAL LEGAL SERVICES FOR HOUSING PROGRAMS 27	CALSECII	125,000.00	125,000.00
PROBATION	27C01908	6/30/2027	SANTA CRUZ BARRIOS UNIDOS	SANTA CRUZ BARRIOS UNIDOS-AB109 REENTRY MENTORING	CALSECII	67,000.00	67,000.00
PROBATION	27C3742	6/30/2027	CATALIS COURTS & LAND RECORDS LLC	CATALIS - CASELOAD EXPLORER CASE MANAGEMENT SYSTEM	CALSECII	163,680.50	163,680.50
PROBATION	27C3742	6/30/2027	CATALIS COURTS & LAND RECORDS LLC	CATALIS - CASELOAD EXPLORER CASE MANAGEMENT SYSTEM	CALSECII	39,663.90	42,275.20
PROBATION	27C3742	6/30/2027	CATALIS COURTS & LAND RECORDS LLC	CATALIS - CASELOAD EXPLORER CASE MANAGEMENT SYSTEM	CALSECII	16,990.73	18,109.33
PROBATION	27C3742	6/30/2027	CATALIS COURTS & LAND RECORDS LLC	CATALIS - CASELOAD EXPLORER CASE MANAGEMENT SYSTEM	CALSECII	16,181.64	17,246.97
	27C3742					226,406.36	241,312.00
PROBATION	27C4345	6/30/2027	Encompass Community Services	ENCOMPASS - WRAP AROUND PROGRAM	CALSECII	153,907.39	160,000.00
PROBATION	27C4492A	6/30/2027	VOLUNTEER CENTERS OF SANTA CRUZ COUNTY	VOL CTR - COURT REFERRAL PROGRAM	CALSECII	157,029.00	157,029.00
PROBATION	27C4492A	6/30/2027	VOLUNTEER CENTERS OF SANTA CRUZ COUNTY	VOL CTR - COURT REFERRAL PROGRAM	CALSECII	67,298.00	67,298.00
	27C4492A					224,327.00	224,327.00
PROBATION	27C4519	6/30/2027	COUNTY OF SONOMA	SONOMA SECURE YOUTH TRACK FACILITY - SB823 DJJ REA	WIDGETII	400,000.00	440,000.00
PROBATION	27C4895	6/30/2027	VOLUNTEER CENTERS OF SANTA CRUZ COUNTY	VOL CTR - AB109 CTBI SERVICES	CALSECII	185,000.00	185,000.00
PROBATION	27C4896	6/30/2027	VOLUNTEER CENTERS OF SANTA CRUZ COUNTY	VOL CTR - AB109 REENTRY & PSC SERVICES	CALSECII	589,879.00	589,879.00
PROBATION	27C4897	6/30/2027	GOODWILL CENTRAL COAST	GOODWILL - AB109 EMPLOYMENT SERVICES	CALSECII	250,000.00	250,000.00
PROBATION	27C4898	6/30/2027	SANTA CRUZ COUNTY OFFICE OF EDUCATION	SCCOE - AB109 HIGH SCHOOL AND RELATED EDUCATIONAL	CALSECII	401,370.00	401,370.00
PROBATION	27C4899	6/30/2027	Encompass Community Services	ENCOMPASS - AB109 COUNSELING SERVICES	CALSECII	398,921.00	398,921.00
PROBATION	27C4939	6/30/2027	CONFLICT RESOLUTION CENTER OF SANTA CRUZ COUNTY	CRC VICTIM/OFFENDER DIALOG AND RECONCILIATION SERV	CALSECII	64,832.00	64,832.00
PROBATION	27C4940	6/30/2027	Encompass Community Services	ENCOMPASS - AB109 SUD CLASSES	CALSECII	116,375.00	116,375.00
PROBATION	27C4941	6/30/2027	MONARCH SERVICES-SERVICIOS MONARCA	MONARCH - BATTERER INTERVENTION AND ANGER MANAGEMEN	CALSECII	87,045.00	87,045.00
PROBATION	27C4942	6/30/2027	MONARCH SERVICES-SERVICIOS MONARCA	MONARCH - SAFE RELEASE/GENDER SPECIFIC	CALSECII	60,500.00	60,500.00
PROBATION	27C4943	6/30/2027	SANTA CRUZ COUNTY OFFICE OF EDUCATION	SCCOE - BUILDING TRADES PRE-APPRENTICESHIP PROGRAM	CALSECII	73,737.00	73,737.00
PROBATION	27C4944	6/30/2027	VOLUNTEER CENTERS OF SANTA CRUZ COUNTY	VOL CTR - ANGER MANAGEMENT CLASSES	CALSECII	55,560.00	55,560.00

Department Title	2026-27 Contract	Updated End Date	Contractor	Current Description	26-27 Continuing Agreement Type	25-26 Amount	26-27 Amount
PUBLIC DEFENDER	27C0097A	06/30/2027	VENDORLESS VENDOR	CDCP and Ancillary Conflict Case Costs 2026-27	CALSECIII	800,000.00	990,000.00
PUBLIC WORKS	27D0708	6/30/2027	CAMPOS BROS RECOVERY INC	APPLIANCE DECOMMISSIONING & RECYCLING SERVICES	CALSECII	65,000.00	66,950.00
PUBLIC WORKS	27D0708	6/30/2027	CAMPOS BROS RECOVERY INC	APPLIANCE DECOMMISSIONING & RECYCLING SERVICES	CALSECII	35,000.00	36,050.00
	27D0708					100,000.00	103,000.00
PUBLIC WORKS	27D3388	6/30/2027	CAL-WEST LIGHTING & SIGNAL MAINTENANCE INC	Traffic Signal Repair/Maint	CALSECII	200,000.00	50,000.00
SHERIFF-CORONER	27C02619	6/30/2027	CENTRAL COAST LANDSCAPE AND MAINTENANCE INC	Landscape Maintenance and Repairs	CALSECII	80,000.00	80,000.00
SHERIFF-CORONER	27C02619	6/30/2027	CENTRAL COAST LANDSCAPE AND MAINTENANCE INC	Landscape Maintenance and Repairs	CALSECII	20,000.00	22,000.00
SHERIFF-CORONER	27C02619	6/30/2027	CENTRAL COAST LANDSCAPE AND MAINTENANCE INC	Landscape Maintenance and Repairs	CALSECII	18,000.00	19,800.00
	27C02619					118,000.00	121,800.00
SHERIFF-CORONER	27C02675	6/30/2027	ASHLEY, KURT	PRE-EMPLOYMENT BACKGROUND INVESTIGATIONS	CALSECII	120,000.00	120,000.00
SHERIFF-CORONER	27C4019	6/30/2027	MASTERMAN, JOHN	SLV Service Ctr Lease Agreement Yr. 4	CALSECII	8,400.00	8,400.00
SHERIFF-CORONER	27C4019	6/30/2027	MASTERMAN, JOHN	SLV Service Ctr Lease Agreement Yr. 4	CALSECII	22,046.00	23,273.00
SHERIFF-CORONER	27C4019	6/30/2027	MASTERMAN, JOHN	SLV Service Ctr Lease Agreement Yr. 4	CALSECII	4,013.00	3,568.00
SHERIFF-CORONER	27C4019	6/30/2027	MASTERMAN, JOHN	SLV Service Ctr Lease Agreement Yr. 4	CALSECII	7,989.00	7,989.00
	27C4019					42,448.00	43,230.00
SHERIFF-CORONER	27C4257	6/30/2027	BOULDER CREEK FIRE DEPT	Boulder Creek Service Ctr Lease Agreement Yr. 10	CALSECII	757.00	271.00
SHERIFF-CORONER	27C4257	6/30/2027	BOULDER CREEK FIRE DEPT	Boulder Creek Service Ctr Lease Agreement Yr. 10	CALSECII	24,197.00	25,182.00
	27C4257					24,954.00	25,453.00
SHERIFF-CORONER	27C4316	6/30/2027	THALES DIS USA INC	SC AFIS System Hardware/Software Maintenance FY27	CALSECII	185,013.77	194,264.00
DISTRICT ATTORNEY/PUBLIC ADMIN	27C4352	6/30/2027	APTOS VILLAGE LLC	Aptos Village Lease Agmt, Yr. 8	CALSECII	28,399.45	29,944.30
DISTRICT ATTORNEY/PUBLIC ADMIN	27C4352	6/30/2027	APTOS VILLAGE LLC	Aptos Village Lease Agmt, Yr. 8	CALSECII	10,436.37	9,862.41
DISTRICT ATTORNEY/PUBLIC ADMIN	27C4352	6/30/2027	APTOS VILLAGE LLC	Aptos Village Lease Agmt, Yr. 8	CALSECII	14,115.36	14,468.21
PROBATION	27C4352	6/30/2027	APTOS VILLAGE LLC	Aptos Village Lease Agmt, Yr. 8	CALSECII	28,399.45	29,944.30
PROBATION	27C4352	6/30/2027	APTOS VILLAGE LLC	Aptos Village Lease Agmt, Yr. 8	CALSECII	10,436.37	9,862.41
PROBATION	27C4352	6/30/2027	APTOS VILLAGE LLC	Aptos Village Lease Agmt, Yr. 8	CALSECII	14,115.36	14,468.21
SHERIFF-CORONER	27C4352	6/30/2027	APTOS VILLAGE LLC	Aptos Village Lease Agmt, Yr. 8	CALSECII	28,399.45	29,944.30
SHERIFF-CORONER	27C4352	6/30/2027	APTOS VILLAGE LLC	Aptos Village Lease Agmt, Yr. 8	CALSECII	10,436.37	9,862.41
SHERIFF-CORONER	27C4352	6/30/2027	APTOS VILLAGE LLC	Aptos Village Lease Agmt, Yr. 8	CALSECII	14,115.36	14,468.21
	27C4352					158,853.54	162,824.76
SHERIFF-CORONER	27C4424	6/30/2027	COUNTY OF SANTA CLARA	SAFE PROGRAM SERVICES, ADULTS	CALSECII	400,000.00	150,000.00
SHERIFF-CORONER	27C4577	6/30/2027	SHERMAN & BOONE REALTORS INC	SART Office Lease Agreement, Year 5	CALSECII	16,084.00	16,486.00
SHERIFF-CORONER	27C4577	6/30/2027	SHERMAN & BOONE REALTORS INC	SART Office Lease Agreement, Year 5	CALSECII	34,340.00	36,253.00
SHERIFF-CORONER	27C4577	6/30/2027	SHERMAN & BOONE REALTORS INC	SART Office Lease Agreement, Year 5	CALSECII	6,819.00	5,935.00
	27C4577					57,243.00	58,674.00
SHERIFF-CORONER	27C4586	6/30/2027	COUNTY OF SANTA CLARA	SAFE PROGRAM SERVICES, YOUTH	CALSECII	75,000.00	75,000.00
SHERIFF-CORONER	27C4700	6/30/2027	CELLEBRITE INC	Forensic Premium SaaS Unlock/Extraction Software	CALSECII	107,446.27	106,080.00
SHERIFF-CORONER	27C4797	6/30/2027	JANUS OF SANTA CRUZ	RECOVERY CENTER SERVICES	CALSECIII	1,630,000.00	1,000,000.00
SHERIFF-CORONER	27C4891	6/30/2027	NAPHCARE INC	Corrections Medical Health Services	CALSECIII	11,200,031.00	12,017,140.82
SHERIFF-CORONER	27C4986	6/30/2027	BI INCORPORATED	Electronic Monitoring Service, CAP	CALSECII	60,000.00	60,000.00
SHERIFF-CORONER	27C5124	6/30/2027	EXECUTIVE FACILITIES SERVICES INC	Janitorial Services	CALSECII	81,364.48	124,509.00
SHERIFF-CORONER	27C5124	6/30/2027	EXECUTIVE FACILITIES SERVICES INC	Janitorial Services	CALSECII	3,930.28	5,382.00
SHERIFF-CORONER	27C5124	6/30/2027	EXECUTIVE FACILITIES SERVICES INC	Janitorial Services	CALSECII	18,109.68	27,984.00
SHERIFF-CORONER	27C5124	6/30/2027	EXECUTIVE FACILITIES SERVICES INC	Janitorial Services	CALSECII	17,462.96	19,209.26
SHERIFF-CORONER	27C5124	6/30/2027	EXECUTIVE FACILITIES SERVICES INC	Janitorial Services	CALSECII	11,642.00	12,806.20
	27C5124					132,509.40	189,890.46
SHERIFF-CORONER	27C5133	6/30/2027	PARKER, TERRY B	Logistical Facility and Fleet Services	CALSECII	57,600.00	60,480.00
SHERIFF-CORONER	27C5181	6/30/2027	WEBSTER, ALEC	Davenport Service Center Lease	CALSECII	26,500.00	32,760.00
SHERIFF-CORONER	27C5181	6/30/2027	WEBSTER, ALEC	Davenport Service Center Lease	CALSECII	2,961.53	3,312.00
	27C5181					29,461.53	36,072.00
Continuing Agreements List (CAL) - Revenues							
Department Title	2026-27 Contract	Updated End Date	Contractor	Current Description	26-27 Continuing Agreement Type	25-26 Amount	26-27 Amount
AGRICULTURAL COMMISSIONER & WT	27R0095	6/30/2027	CALIFORNIA DEPT OF FOOD & AGRICULTURE	Certified Farmers Market Inspections.	SECIVAMD	5,506.00	5,506.00
AGRICULTURAL COMMISSIONER & WT	27R02456	6/30/2027	CALIFORNIA DEPT OF FOOD & AGRICULTURE	Industrial Hemp Cultivation Program	SECIVAMD	14,950.00	14,950.50
AGRICULTURAL COMMISSIONER & WT	27R0295	6/30/2027	CALIFORNIA DEPT OF FOOD & AGRICULTURE	Asian Citrus Psyllid.	SECIVAMD	11,700.00	8,912.00
AGRICULTURAL COMMISSIONER & WT	27R0459	6/30/2027	CALIFORNIA DEPT OF FOOD & AGRICULTURE	Nursery Inspection Program.	SECIVAMD	10,543.00	10,647.00
AGRICULTURAL COMMISSIONER & WT	27R0568	6/30/2027	CALIFORNIA DEPT OF FOOD & AGRICULTURE	High Risk Pest Exclusion.	SECIVAMD	71,524.00	87,102.31
AGRICULTURAL COMMISSIONER & WT	27R0570	6/30/2027	CALIFORNIA DEPT OF FOOD & AGRICULTURE	Pest Detection	SECIVAMD	148,219.00	143,807.00
AGRICULTURAL COMMISSIONER & WT	27R0704	6/30/2027	CALIFORNIA DEPT OF FOOD & AGRICULTURE	California Organic Inspection Contract.	SECIVAMD	6,415.00	6,415.00
AGRICULTURAL COMMISSIONER & WT	27R0707	6/30/2027	CALIFORNIA DEPT OF FOOD & AGRICULTURE	Petroleum Products Program.	SECIVAMD	3,900.00	3,900.00
AGRICULTURAL COMMISSIONER & WT	27R0709	6/30/2027	CALIFORNIA DEPT OF FOOD & AGRICULTURE	Weighmaster Program.	SECIVAMD	720.00	720.00
AGRICULTURAL COMMISSIONER & WT	27R0728	6/30/2027	CALIFORNIA DEPT OF FOOD & AGRICULTURE	GWSS Program	SECIVAMD	48,357.00	58,609.87
AGRICULTURAL COMMISSIONER & WT	27R0781	6/30/2027	CALIFORNIA DEPT OF FOOD & AGRICULTURE	Sudden Oak Death.	SECIVAMD	68,105.00	69,160.68
AGRICULTURAL COMMISSIONER & WT	27R0976	6/30/2027	CALIFORNIA DEPT OF FOOD & AGRICULTURE	County Wholesale Egg Inspection.	SECIVAMD	5,525.00	5,547.40
AUDITOR CONTRLR-TREAS-TAX COL	27R0412	6/30/2027	ZAYANTE FIRE DISTRICT	PAYROLL AND ACCOUNTS PAYABLE RELATED DUTIES	SECIVAMD	2,810.00	2,700.00
AUDITOR CONTRLR-TREAS-TAX COL	27R0412	6/30/2027	ZAYANTE FIRE DISTRICT	PAYROLL AND ACCOUNTS PAYABLE RELATED DUTIES	SECIVAMD	2,290.00	3,400.00
	27R0412					5,100.00	6,100.00
AUDITOR CONTRLR-TREAS-TAX COL	27R0414	6/30/2027	CENTRAL FIRE PROTECTION DIST	ACCOUNTS PAYABLE RELATED DUTIES	SECIVAMD	17,500.00	19,000.00
AUDITOR CONTRLR-TREAS-TAX COL	27R0415	6/30/2027	EMSIJA C/O APTOS LA SELVA FIRE	ACCOUNTS PAYABLE RELATED DUTIES OF COUNTY	SECIVAMD	400.00	500.00
AUDITOR CONTRLR-TREAS-TAX COL	27R0416	6/30/2027	FELTON FIRE PROTECTION DISTRICT	PAYROLL AND ACCOUNTS PAYABLE RELATED DUTIES	SECIVAMD	1,850.00	2,400.00
AUDITOR CONTRLR-TREAS-TAX COL	27R0416	6/30/2027	FELTON FIRE PROTECTION DISTRICT	PAYROLL AND ACCOUNTS PAYABLE RELATED DUTIES	SECIVAMD	5,320.00	2,400.00
	27R0416					7,170.00	4,800.00
AUDITOR CONTRLR-TREAS-TAX COL	27R0417	6/30/2027	PAJARO REGIONAL FLOOD MANAGEMENT AGENCY	PAYROLL AND ACCOUNTS PAYABLE RELATED DUTIES	SECIVAMD	75.00	4,200.00
AUDITOR CONTRLR-TREAS-TAX COL	27R0417	6/30/2027	PAJARO REGIONAL FLOOD MANAGEMENT AGENCY	PAYROLL AND ACCOUNTS PAYABLE RELATED DUTIES	SECIVAMD	140.00	1,200.00
	27R0417					215.00	5,400.00
AUDITOR CONTRLR-TREAS-TAX COL	27R0418	6/30/2027	BEN LOMOND FIRE PROTECTION DISTRICT	PAYROLL AND ACCOUNTS PAYABLE RELATED DUTIES	SECIVAMD	2,200.00	2,700.00
AUDITOR CONTRLR-TREAS-TAX COL	27R0418	6/30/2027	BEN LOMOND FIRE PROTECTION DISTRICT	PAYROLL AND ACCOUNTS PAYABLE RELATED DUTIES	SECIVAMD	2,400.00	4,000.00
	27R0418					4,600.00	6,700.00

Department Title	2026-27 Contract	Updated End Date	Contractor	Current Description	26-27 Continuing Agreement Type	25-26 Amount	26-27 Amount
AUDITOR CONTRLR-TREAS-TAX COL	27R0419	6/30/2027	SCOTTS VALLEY FIRE PROTECTION DISTRICT	PAYROLL AND ACCOUNTS PAYABLE RELATED DUTIES	SECIVAMD	5,866.00	5,100.00
AUDITOR CONTRLR-TREAS-TAX COL	27R0419	6/30/2027	SCOTTS VALLEY FIRE PROTECTION DISTRICT	PAYROLL AND ACCOUNTS PAYABLE RELATED DUTIES	SECIVAMD	12,300.00	16,000.00
	27R0419					18,166.00	21,100.00
AUDITOR CONTRLR-TREAS-TAX COL	27R0436	6/30/2027	BOULDER CREEK FIRE DEPT	PAYROLL AND ACCOUNTS PAYABLE RELATED DUTIES	SECIVAMD	1,320.00	1,800.00
AUDITOR CONTRLR-TREAS-TAX COL	27R0436	6/30/2027	BOULDER CREEK FIRE DEPT	PAYROLL AND ACCOUNTS PAYABLE RELATED DUTIES	SECIVAMD	2,320.00	3,500.00
	27R0436					3,640.00	5,300.00
AUDITOR CONTRLR-TREAS-TAX COL	27R0437	6/30/2027	BOULDER CREEK REC & PARK DISTRICT	PAYROLL AND ACCOUNTS PAYABLE RELATED DUTIES	SECIVAMD	560.00	500.00
AUDITOR CONTRLR-TREAS-TAX COL	27R0437	6/30/2027	BOULDER CREEK REC & PARK DISTRICT	PAYROLL AND ACCOUNTS PAYABLE RELATED DUTIES	SECIVAMD	4,360.00	4,000.00
	27R0437					4,920.00	4,500.00
AUDITOR CONTRLR-TREAS-TAX COL	27R0438	6/30/2027	CENTRAL WATER DISTRICT	PAYROLL AND ACCOUNTS PAYABLE RELATED DUTIES	SECIVAMD	1,810.00	2,200.00
AUDITOR CONTRLR-TREAS-TAX COL	27R0438	6/30/2027	CENTRAL WATER DISTRICT	PAYROLL AND ACCOUNTS PAYABLE RELATED DUTIES	SECIVAMD	1,910.00	2,300.00
	27R0438					3,720.00	4,500.00
AUDITOR CONTRLR-TREAS-TAX COL	27R0439	6/30/2027	UNITED WAY OF SANTA CRUZ COUNTY	ACCOUNTS PAYABLE RELATED DUTIES	SECIVAMD	840.00	900.00
AUDITOR CONTRLR-TREAS-TAX COL	27R0440	6/30/2027	LA SELVA BEACH RECREATION DISTRICT	PAYROLL AND ACCOUNTS PAYABLE RELATED DUTIES	SECIVAMD	2,200.00	2,500.00
AUDITOR CONTRLR-TREAS-TAX COL	27R0440	6/30/2027	LA SELVA BEACH RECREATION DISTRICT	PAYROLL AND ACCOUNTS PAYABLE RELATED DUTIES	SECIVAMD	320.00	900.00
	27R0440					2,520.00	3,400.00
AUDITOR CONTRLR-TREAS-TAX COL	27R0444	6/30/2027	LOCAL AGENCY FORMATION COMM	PAYROLL AND ACCOUNTS PAYABLE RELATED DUTIES	SECIVAMD	610.00	600.00
AUDITOR CONTRLR-TREAS-TAX COL	27R0444	6/30/2027	LOCAL AGENCY FORMATION COMM	PAYROLL AND ACCOUNTS PAYABLE RELATED DUTIES	SECIVAMD	1,100.00	1,000.00
	27R0444					1,710.00	1,600.00
AUDITOR CONTRLR-TREAS-TAX COL	27R0445	6/30/2027	PAJARO VALLEY CEMETERY DISTRICT	PAYROLL AND ACCOUNTS PAYABLE RELATED DUTIES	SECIVAMD	3,600.00	3,600.00
AUDITOR CONTRLR-TREAS-TAX COL	27R0445	6/30/2027	PAJARO VALLEY CEMETERY DISTRICT	PAYROLL AND ACCOUNTS PAYABLE RELATED DUTIES	SECIVAMD	2,800.00	3,400.00
	27R0445					6,400.00	7,000.00
AUDITOR CONTRLR-TREAS-TAX COL	27R0447	6/30/2027	SANTA CRUZ CO REGIONAL TRANSPORTATION	ACCOUNTS PAYABLE RELATED DUTIES	SECIVAMD	8,200.00	10,500.00
AUDITOR CONTRLR-TREAS-TAX COL	27R0448	6/30/2027	RESOURCE CONSERVATION DISTRICT OF SANTA CRUZ CTY.	PAYROLL AND ACCOUNTS PAYABLE RELATED DUTIES	SECIVAMD	3,000.00	4,500.00
AUDITOR CONTRLR-TREAS-TAX COL	27R0448	6/30/2027	RESOURCE CONSERVATION DISTRICT OF SANTA CRUZ CTY.	PAYROLL AND ACCOUNTS PAYABLE RELATED DUTIES	SECIVAMD	3,900.00	6,300.00
	27R0448					6,900.00	10,800.00
AUDITOR CONTRLR-TREAS-TAX COL	27R0449	6/30/2027	SALSIPUEDES SANITARY DISTRICT	PAYROLL AND ACCOUNTS PAYABLE RELATED DUTIES	SECIVAMD	1,400.00	1,500.00
AUDITOR CONTRLR-TREAS-TAX COL	27R0449	6/30/2027	SALSIPUEDES SANITARY DISTRICT	PAYROLL AND ACCOUNTS PAYABLE RELATED DUTIES	SECIVAMD	1,200.00	1,800.00
	27R0449					2,600.00	3,300.00
AUDITOR CONTRLR-TREAS-TAX COL	27R0450	6/30/2027	SANTA CRUZ REGIONAL 9-1-1	PAYROLL AND ACCOUNTS PAYABLE RELATED DUTIES	SECIVAMD	8,100.00	9,200.00
AUDITOR CONTRLR-TREAS-TAX COL	27R0450	6/30/2027	SANTA CRUZ REGIONAL 9-1-1	PAYROLL AND ACCOUNTS PAYABLE RELATED DUTIES	SECIVAMD	16,400.00	26,000.00
	27R0450					24,500.00	35,200.00
AUDITOR CONTRLR-TREAS-TAX COL	27R0451	6/30/2027	SANTA CRUZ ANIMAL SHELTER, COUNTY OF	PAYROLL AND ACCOUNTS PAYABLE RELATED DUTIES	SECIVAMD	6,400.00	7,000.00
AUDITOR CONTRLR-TREAS-TAX COL	27R0451	6/30/2027	SANTA CRUZ ANIMAL SHELTER, COUNTY OF	PAYROLL AND ACCOUNTS PAYABLE RELATED DUTIES	SECIVAMD	9,800.00	16,000.00
	27R0451					16,200.00	23,000.00
AUDITOR CONTRLR-TREAS-TAX COL	27R0453	6/30/2027	SANTA CRUZ METRO TRANSIT DIST	PAYROLL AND ACCOUNTS PAYABLE RELATED DUTIES	SECIVAMD	1,700.00	700.00
AUDITOR CONTRLR-TREAS-TAX COL	27R0469	6/30/2027	PAJARO VALLEY FIRE PROTECTION DISTRICT	PAYROLL AND ACCOUNTS PAYABLE RELATED DUTIES	SECIVAMD	1,700.00	2,200.00
EMERGENCY SERVICES	27C4662	6/30/2027	DEPT OF FORESTRY & FIRE	2026-27 Volunteer Fire Capacity Program Grant	SECIVAMD	5,000.00	6,000.00
HEALTH SERVICES AGENCY	27R0115	6/30/2027	PAJARO VALLEY UNIFIED SCHOOL DISTRICT	BH Svcs for Special Education Students.	SECIVAMD	632,634.00	632,425.00
HEALTH SERVICES AGENCY	27R0124	6/30/2027	SANTA CRUZ COUNTY OFFICE OF EDUCATION	BH Services for Alternative Education Students.	SECIVAMD	65,000.00	65,000.00
HEALTH SERVICES AGENCY	27R0139	6/30/2027	CITY OF WATSONVILLE	Watsonville Police Dept Mental Health Liaison	SECIVAMD	141,306.00	114,597.00
HEALTH SERVICES AGENCY	27R0183	6/30/2027	STATE OF CALIFORNIA-DEPARTMENT OF HEALTH CARE SERV	Substance Use Disorder Prevention and Treatment Fund	SECIVAMD	1,209,223.00	1,209,223.00
HEALTH SERVICES AGENCY	27R0183	6/30/2027	STATE OF CALIFORNIA-DEPARTMENT OF HEALTH CARE SERV	Substance Use Disorder Prevention and Treatment Fund	SECIVAMD	411,659.00	411,659.00
HEALTH SERVICES AGENCY	27R0183	6/30/2027	STATE OF CALIFORNIA-DEPARTMENT OF HEALTH CARE SERV	Substance Use Disorder Prevention and Treatment Fund	SECIVAMD	26,212.00	26,212.00
	27R0183					1,647,094.00	1,647,094.00
HEALTH SERVICES AGENCY	27R0185	6/30/2027	CA Department of Public Health	Oral Health Grant	SECIVAMD	200,217.00	200,217.00
HEALTH SERVICES AGENCY	27R0203	9/30/2027	CA Office of Traffic Safety	OTS Grant - Impacting Impaired Driving	SECIVAMD	280,000.00	280,000.00
HEALTH SERVICES AGENCY	27R0229	1/1/3000	SANTA CRUZ-MONTEREY-MERCED-SAN BENITO-MARIPOSA	Reimbursement for acupuncture services	SCIVNOAM	351,570.00	403,000.00
HEALTH SERVICES AGENCY	27R0229	1/1/3000	SANTA CRUZ-MONTEREY-MERCED-SAN BENITO-MARIPOSA	Reimbursement for acupuncture services	SCIVNOAM	401,400.00	254,600.00
HEALTH SERVICES AGENCY	27R0229	1/1/3000	SANTA CRUZ-MONTEREY-MERCED-SAN BENITO-MARIPOSA	Reimbursement for acupuncture services	SCIVNOAM	193,430.00	93,400.00
	27R0229					946,400.00	751,000.00
HEALTH SERVICES AGENCY	27R0238	6/30/2028	VENDORLESS VENDOR	LGA Master Agreement- CMAA/ TCM County Based MAA	SCIVNOAM	71,500.00	71,500.00
HEALTH SERVICES AGENCY	27R0238	6/30/2028	VENDORLESS VENDOR	LGA Master Agreement- CMAA/ TCM County Based MAA	SCIVNOAM	2,500,000.00	2,500,000.00
	27R0238					2,571,500.00	2,571,500.00
HEALTH SERVICES AGENCY	27R0239	6/30/2028	VENDORLESS VENDOR	LGA Master Agreement - MHMAA - Mental Health MAA	SCIVNOAM	10,400.00	10,400.00
HEALTH SERVICES AGENCY	27R0239	6/30/2028	VENDORLESS VENDOR	LGA Master Agreement - MHMAA - Mental Health MAA	SCIVNOAM	40,000.00	40,000.00
	27R0239					50,400.00	50,400.00
HEALTH SERVICES AGENCY	27R0258	6/30/2028	CALIFORNIA DEPARTMENT OF PUBLIC HEALTH	Hepatitis C Virus Collaboration Grant	SCIVNOAM	200,129.00	200,129.00
HEALTH SERVICES AGENCY	27R0271	10/31/2028	CA Board of State and Community Corrections	Proposition 64 Public Health and Safety Grant Prog	SECIVAMD	616,000.00	711,305.00
HEALTH SERVICES AGENCY	27R0280	6/30/2027	HOUSING AUTHORITY OF COUNTY OF SC	Housing and Supportive Services	SECIVAMD	22,708.00	-
HEALTH SERVICES AGENCY	27R0281	9/29/2027	ADVOCATES FOR HUMAN POTENTIAL, INC	California Hub and Spoke System Grant Funding	SCIVNOAM	273,203.00	273,203.00
HEALTH SERVICES AGENCY	27R0281	9/29/2027	ADVOCATES FOR HUMAN POTENTIAL, INC	California Hub and Spoke System Grant Funding	SCIVNOAM	273,203.00	273,203.00
HEALTH SERVICES AGENCY	27R0281	9/29/2027	ADVOCATES FOR HUMAN POTENTIAL, INC	California Hub and Spoke System Grant Funding	SCIVNOAM	273,203.00	273,203.00
	27R0281					819,609.00	819,609.00
HEALTH SERVICES AGENCY	27R0288	1/1/3000	SANTA CRUZ-MONTEREY-MERCED-SAN BENITO-MARIPOSA	Allied Health Care Facilities Laboratory Services	SCIVNOAM	100.00	-
HEALTH SERVICES AGENCY	27R0288	1/1/3000	SANTA CRUZ-MONTEREY-MERCED-SAN BENITO-MARIPOSA	Allied Health Care Facilities Laboratory Services	SCIVNOAM	200.00	-
HEALTH SERVICES AGENCY	27R0288	1/1/3000	SANTA CRUZ-MONTEREY-MERCED-SAN BENITO-MARIPOSA	Allied Health Care Facilities Laboratory Services	SCIVNOAM	100.00	-
	27R0288					400.00	-
CUSTODIAL FUNDS (HSA)	27R0290	6/30/2027	SANTA MARGARITA GROUNDWATER AGENCY	SMGWA Data Management System and Monitoring	SCIVNOAM	260,000.00	280,857.00
CUSTODIAL FUNDS (HAS)	27R0291	6/30/2027	SANTA CRUZ MID-COUNTY GROUNDWATER AGENCY	SC Mid-County Data Mgmt System and Monitoring	SCIVNOAM	273,000.00	283,857.00
HEALTH SERVICES AGENCY	27R0311	11/30/2027	VENDORLESS VENDOR	Investment in Mental Health Wellness Grant 2.1	SCIVNOAM	50,000.00	50,000.00
HEALTH SERVICES AGENCY	27R0312	6/30/2027	VENDORLESS VENDOR	Mental Health Student Services Act of 2019 Grant	SCIVNOAM	1,414,329.00	1.00
HEALTH SERVICES AGENCY	27R0317	6/30/2028	CA Department of Public Health	CA Home Visiting SGF EBHV	SECIVAMD	1,240,571.00	1,228,865.00
HEALTH SERVICES AGENCY	27R0323	8/31/2026	CA Department of Public Health	IVPV Comprehensive Suicide Prevention Grant	SCIVNOAM	1.00	1.00
HEALTH SERVICES AGENCY	27R0330	1/1/3000	SANTA CRUZ-MONTEREY-MERCED-SAN BENITO-MARIPOSA	Enhanced Care Management (ECM) Services	SCIVNOAM	1,417,500.00	1,528,652.00
HEALTH SERVICES AGENCY	27R0348	6/30/2030	CA DEPT OF PUBLIC HEALTH	DIS Workforce Development Grant	SCIVNOAM	67,652.00	135,303.00
HEALTH SERVICES AGENCY	27R0360	6/30/2027	CA DEPT OF PUBLIC HEALTH	Future of Public Health Infrastructure	SECIVAMD	1,449,900.00	1,449,900.00
HEALTH SERVICES AGENCY	27R0374	6/30/2029	STATE OF CALIFORNIA-DEPARTMENT OF HEALTH CARE SERV	County MH Performance Agreement.	SECIVAMD	1.00	1.00
HEALTH SERVICES AGENCY	27R0379	6/30/2027	TULARE CO OFFICE OF EDUCATION	SABG FNL Fund distributor	SECIVAMD	45,000.00	46,000.00
HEALTH SERVICES AGENCY	27R0382	12/31/2028	STATE WATER RESOURCES CONTROL BOARD	Urgent Drinking Water Need Projects Grant	SECIVAMD	150,000.00	100,000.00

Department Title	2026-27 Contract	Updated End Date	Contractor	Current Description	26-27 Continuing Agreement Type	25-26 Amount	26-27 Amount
HEALTH SERVICES AGENCY	27R0383	9/29/2027	VENDORLESS VENDOR	MAT SOR 4 SSP Low Barrier Opioid Treatment	SCIVNOAM	269,567.00	250,167.00
HEALTH SERVICES AGENCY	27R0402	6/30/2028	VENDORLESS VENDOR	CA Dept of State Hospitals (DSH) Diversion Funding	SCIVNOAM	100,000.00	100,000.00
HEALTH SERVICES AGENCY	27R0403	6/30/2027	PUBLIC HEALTH INSTITUTE	CA Bridge Program Harm Reduction Program with SSP	SCIVNOAM	10,500.00	7,875.00
HEALTH SERVICES AGENCY	27R0431	4/30/2029	SANTA CRUZ-MONTEREY-MERCED-SAN BENITO-MARIPOSA	For provision of Community Supports Services	SCIVNOAM	264,000.00	265,000.00
HEALTH SERVICES AGENCY	27R0433	6/30/2028	CA DEPT OF PUBLIC HEALTH	CA Home Visiting SGF INNV 2.0	SCIVNOAM	1,917,229	1,917,229.00
HEALTH SERVICES AGENCY	27R0434	8/31/2026	CALIF DEPT OF SOCIAL SERVICES	Grant Agreement for C.R.I.S.E.S. Grant	SCIVNOAM	1,240,442.00	1.00
HEALTH SERVICES AGENCY	27R0441	6/30/2027	ADVOCATES FOR HUMAN POTENTIAL INC	Behavioral Health Bridge Housing (BHHB) Program	SCIVNOAM	1,907,195.00	3,759,504.00
HEALTH SERVICES AGENCY	27R0452	8/30/2026	VENDORLESS VENDOR	MEHKO AB178 Grant	SCIVNOAM	-	2,000.00
HEALTH SERVICES AGENCY	27R0455	6/30/2027	SIERRA HEALTH FOUNDATION:	COPHRI-Overdose prevention and harm reduction acti	SCIVNOAM	188,999.00	189,000.00
HEALTH SERVICES AGENCY	27R0456	6/30/2027	STATE OF CALIFORNIA-DEPARTMENT OF HEALTH CARE SERV	CalAIM PATH JI Capacity Building Round 3	SCIVNOAM	194,731.80	357,824.00
HEALTH SERVICES AGENCY	27R0458	6/30/2027	CA DEPT OF PUBLIC HEALTH	PPREP and PEP navigation services	SCIVNOAM	356,241.00	357,530.00
CUSTODIAL FUNDS (HSA)	27R0463	6/30/2027	California Wildlife Conservation Board	Large Woody Material Mgmt Program (Streamwood)	SCIVNOAM	166,666.00	240,000.00
HEALTH SERVICES AGENCY	27R0470	8/31/2026	CALIFORNIA DEPARTMENT OF HEALTH CARE SERVICES	CITED Round 3 Grant award	SCIVNOAM	4,605,585.00	-
HEALTH SERVICES AGENCY	27R0473	6/30/2028	BOARD OF STATE AND COMMUNITY CORRECTIONS	Proposition 47 Grant Program Cohort 4 Funding	SECIVAMD	1,487,862.00	2,757,720.00
HEALTH SERVICES AGENCY	27R0475	1/1/3000	SANTA CRUZ-MONTEREY-MERCED-SAN BENITO-MARIPOSA	Behavioral Health Care Professional Services	SCIVNOAM	2,843,683.00	4,380,000.00
HEALTH SERVICES AGENCY	27R0475	1/1/3000	SANTA CRUZ-MONTEREY-MERCED-SAN BENITO-MARIPOSA	Behavioral Health Care Professional Services	SCIVNOAM	1,785,910.00	2,500,000.00
HEALTH SERVICES AGENCY	27R0475	1/1/3000	SANTA CRUZ-MONTEREY-MERCED-SAN BENITO-MARIPOSA	Behavioral Health Care Professional Services	SCIVNOAM	708,019.00	1,118,560.00
	27R0475				SCIVNOAM	5,337,612.00	7,998,560.00
HEALTH SERVICES AGENCY	27R0479	6/30/2027	CA DEPT OF PUBLIC HEALTH	Tobacco Control Program	SECIVAMD	300,000.00	318,000.00
HEALTH SERVICES AGENCY	27R0480	12/31/2027	VENDORLESS VENDOR	MHSSA-04 Cat. 1: Marginalized & Vulnerable Youth	SCIVNOAM	175,000.00	150,000.00
HEALTH SERVICES AGENCY	27R0481	12/31/2027	VENDORLESS VENDOR	MHSSA-04 Cat. 2: Universal Screening	SCIVNOAM	250,000.00	275,000.00
HEALTH SERVICES AGENCY	27R0482	12/31/2027	VENDORLESS VENDOR	MHSSA-04 Cat. 3: Sustainability	SCIVNOAM	150,000.00	150,000.00
HEALTH SERVICES AGENCY	27R0483	6/30/2027	HEALTH CONNECTED	Implement Teen Sex Ed program	SCIVNOAM	8,400.00	2,100.00
HEALTH SERVICES AGENCY	27R0484	6/30/2027	SUN STREET CENTERS	Driving Under the Influence (DUI) Programming	SECIVAMD	10,000.00	10,000.00
HEALTH SERVICES AGENCY	27R0484	6/30/2027	SUN STREET CENTERS	Driving Under the Influence (DUI) Programming	SECIVAMD	8,000.00	8,000.00
	27R0484				SECIVAMD	18,000.00	18,000.00
HEALTH SERVICES AGENCY	27R0485	6/30/2027	ALERT DRIVING INC	Driving Under the Influence (DUI) Programming	SECIVAMD	10,000.00	10,000.00
HEALTH SERVICES AGENCY	27R0485	6/30/2027	ALERT DRIVING INC	Driving Under the Influence (DUI) Programming	SECIVAMD	8,000.00	8,000.00
	27R0485				SECIVAMD	18,000.00	18,000.00
HEALTH SERVICES AGENCY	27R0486	12/31/2027	Second Harvest Food Bank Santa Cruz County	Pajaro Valley census and demographic data funding	SCIVNOAM	3,716.00	3,716.00
HEALTH SERVICES AGENCY	27R0490	6/30/2027	CITY OF SANTA CRUZ	Reimbursement for JSSH Monitoring	SECIVAMD	32,831.77	35,123.00
HEALTH SERVICES AGENCY	27R0491	6/30/2027	SAN LORENZO VALLEY WATER DISTRICT	Reimbursement for JSSH Monitoring	SECIVAMD	14,337.88	15,347.00
HEALTH SERVICES AGENCY	27R0492	6/30/2027	SOQUEL CREEK WATER DISTRICT	Reimbursement for JSSH Monitoring	SECIVAMD	18,871.76	20,188.00
HEALTH SERVICES AGENCY	27R0493	6/30/2027	SCOTTS VALLEY WATER DISTRICT	Reimbursement for JSSH Monitoring	SECIVAMD	2,380.27	2,575.00
HEALTH SERVICES AGENCY	27R0494	6/30/2027	CITY OF CAPITOLA	Reimbursement for JSSH Monitoring	SECIVAMD	1,686.21	1,751.00
HEALTH SERVICES AGENCY	27R0496	12/31/2035	FRONT ST INC.	Lease - 126 Front Street	SCIVNOAM	144,000.00	144,000.00
HEALTH SERVICES AGENCY	27R0499	6/30/2029	VENDORLESS VENDOR	Community Care Expansion and Preservation Program	SCIVNOAM	2,372,966.00	1,021,398.00
HEALTH SERVICES AGENCY	27R0502	6/30/2027	PVSMDM	Reimbursement for JSSH Monitoring	SECIVAMD	8,444.89	9,064.00
HEALTH SERVICES AGENCY	27R0519	6/30/2027	CA DEPT OF PUBLIC HEALTH	Immunization Svcs Grant Program.	SCIVNOAM	84,000.00	84,000.00
HEALTH SERVICES AGENCY	27R0554	6/30/2027	SANTA CRUZ, CITY OF	Downtown Outreach Worker Svcs	SECIVAMD	97,198.00	97,198.00
HEALTH SERVICES AGENCY	27R0574	12/31/2027	STATE OF CALIFORNIA-DEPARTMENT OF HEALTH CARE SERV	Drug Medi-Cal Revenue	SECIVAMD	0.01	0.01
HEALTH SERVICES AGENCY	27R0574	12/31/2027	STATE OF CALIFORNIA-DEPARTMENT OF HEALTH CARE SERV	Drug Medi-Cal Revenue	SECIVAMD	0.01	0.01
HEALTH SERVICES AGENCY	27R0574	12/31/2027	STATE OF CALIFORNIA-DEPARTMENT OF HEALTH CARE SERV	Drug Medi-Cal Revenue	SECIVAMD	0.01	0.01
HEALTH SERVICES AGENCY	27R0574	12/31/2027	STATE OF CALIFORNIA-DEPARTMENT OF HEALTH CARE SERV	Drug Medi-Cal Revenue	SECIVAMD	0.01	0.01
	27R0574				SECIVAMD	0.04	0.04
HEALTH SERVICES AGENCY	27R0587	6/30/2028	CA DEPT OF PUBLIC HEALTH	Childhood Lead Poisoning Prevention Program.	SECIVAMD	393,216.00	373,944.00
HEALTH SERVICES AGENCY	27R0590	6/30/2029	CA DEPT OF PUBLIC HEALTH	AIDS HIV Surveillance	SCIVNOAM	26,329.00	20,010.00
HEALTH SERVICES AGENCY	27R0598	1/1/3000	SANTA CRUZ-MONTEREY-MERCED-SAN BENITO-MARIPOSA	CCAH CBI Medical Services.	SECIVAMD	131,666.00	162,096.00
HEALTH SERVICES AGENCY	27R0598	1/1/3000	SANTA CRUZ-MONTEREY-MERCED-SAN BENITO-MARIPOSA	CCAH CBI Medical Services.	SECIVAMD	131,666.00	162,096.00
HEALTH SERVICES AGENCY	27R0598	1/1/3000	SANTA CRUZ-MONTEREY-MERCED-SAN BENITO-MARIPOSA	CCAH CBI Medical Services.	SECIVAMD	131,666.00	162,096.00
	27R0598				SECIVAMD	394,998.00	486,288.00
HEALTH SERVICES AGENCY	27R0680	6/30/2027	STATE OF CALIFORNIA-DEPARTMENT OF HEALTH CARE SERV	Medi-Cal specialty mental health	SCIVNOAM	20,925,590.00	1.00
HEALTH SERVICES AGENCY	27R0681	6/30/2027	SANTA CRUZ COUNTY REGIONAL TRANSP COMM (SCRTC)	Traffic Safety Program	SECIVAMD	78,000.00	78,000.00
HEALTH SERVICES AGENCY	27R0681	6/30/2027	SANTA CRUZ COUNTY REGIONAL TRANSP COMM (SCRTC)	Traffic Safety Program	SECIVAMD	78,000.00	78,000.00
	27R0681				SECIVAMD	156,000.00	156,000.00
HEALTH SERVICES AGENCY	27R0708	6/30/2027	CA DEPT OF PUBLIC HEALTH	AIDS Drug Program	SCIVNOAM	1.00	1.00
HEALTH SERVICES AGENCY	27R0723	6/30/2028	CA DEPT OF PUBLIC HEALTH	Core STD Program Management.	SECIVAMD	20,539.00	131,721.00
HEALTH SERVICES AGENCY	27R0740	6/30/2028	STATE WATER RESOURCES CONTROL BOARD	Beach Quality Monitoring and Posting.	SCIVNOAM	104,000.00	104,225.00
HEALTH SERVICES AGENCY	27R0753	1/1/3000	STATE OF CALIFORNIA-DEPARTMENT OF HEALTH CARE SERV	Targeted Case Management Services.	SCIVNOAM	500,000.00	500,000.00
HEALTH SERVICES AGENCY	27R0806	6/30/2027	CA DEPT OF PUBLIC HEALTH	Emerg Preparedness Program.	SCIVNOAM	236,508.00	236,207.00
HEALTH SERVICES AGENCY	27R0806	6/30/2027	CA DEPT OF PUBLIC HEALTH	Emerg Preparedness Program.	SCIVNOAM	68,748.00	68,724.00
HEALTH SERVICES AGENCY	27R0806	6/30/2027	CA DEPT OF PUBLIC HEALTH	Emerg Preparedness Program.	SCIVNOAM	177,934.00	172,935.00
	27R0806				SCIVNOAM	483,190.00	477,866.00
HEALTH SERVICES AGENCY	27R0812	1/1/3000	STATE OF CALIFORNIA-DEPARTMENT OF HEALTH CARE SERV	Medi-Cal Admin Activities (MAA)	SCIVNOAM	1,000,000.00	1,000,000.00
HEALTH SERVICES AGENCY	27R0844	2/28/2027	VENDORLESS VENDOR	US HUD MATCH I Supportive Housing Grant	SECIVAMD	51,436.00	51,436.00
HEALTH SERVICES AGENCY	27R0844	2/28/2027	VENDORLESS VENDOR	US HUD MATCH I Supportive Housing Grant	SECIVAMD	57,018.00	57,018.00
HEALTH SERVICES AGENCY	27R0844	2/28/2027	VENDORLESS VENDOR	US HUD MATCH I Supportive Housing Grant	SECIVAMD	1,061,545.00	1,061,545.00
HEALTH SERVICES AGENCY	27R0844	2/28/2027	VENDORLESS VENDOR	US HUD MATCH I Supportive Housing Grant	SECIVAMD	65,928.00	65,928.00
	27R0844				SECIVAMD	1,235,927.00	1,235,927.00
HEALTH SERVICES AGENCY	27R0873	6/30/2027	DEPT OF TRANSPORTATION	Active Transportation Program Cycle 6 Grant	SCIVNOAM	530,376.00	1,232,690.00
HEALTH SERVICES AGENCY	27R0903	9/30/2027	TULARE CO OFFICE OF EDUCATION	FNL Underage Drinking Prevention	SECIVAMD	6,000.00	6,000.00
HEALTH SERVICES AGENCY	27R0941	6/30/2029	DIGNITY HEALTH	STEMI Receiving Center Svcs Monitoring.	SCIVNOAM	20,000.00	20,600.00
HEALTH SERVICES AGENCY	27R0946	1/1/3000	SANTA CRUZ, CITY OF	Tobacco License Fee	SCIVNOAM	15,500.00	15,500.00
HEALTH SERVICES AGENCY	27R0948	6/30/2027	SANTA CRUZ, CITY OF	Santa Cruz PD Mental Health Liason	SECIVAMD	156,405.00	147,250.00
HEALTH SERVICES AGENCY	27R0951	6/30/2027	CA DEPT OF PUBLIC HEALTH	Tuberculosis Program	SECIVAMD	29,309.00	29,309.00
HEALTH SERVICES AGENCY	27R0954	9/30/2027	CA Office of Traffic Safety	Traffic Safety Program.	SECIVAMD	220,247.00	279,000.00
HEALTH SERVICES AGENCY	27R0954	9/30/2027	CA Office of Traffic Safety	Traffic Safety Program.	SECIVAMD	81,000.00	121,000.00
	27R0954				SECIVAMD	301,247.00	400,000.00
HEALTH SERVICES AGENCY	27R0956	3/31/2029	CA DEPT OF PUBLIC HEALTH	HIV Care Team Program Services	SCIVNOAM	221,336.00	221,336.00
HEALTH SERVICES AGENCY	27R0957	5/31/2029	CA DEPT OF PUBLIC HEALTH	HIV Prevention Program	SCIVNOAM	54,379.00	63,453.00
HEALTH SERVICES AGENCY	27R0961	06/30/2029	VOLUNTEER CENTERS OF SANTA CRUZ COUNTY	Lease - 300 Harvey West Blvd	SCIVNOAM	39,668.00	46,668.00

Department Title	2026-27 Contract	Updated End Date	Contractor	Current Description	26-27 Continuing Agreement Type	25-26 Amount	26-27 Amount
HEALTH SERVICES AGENCY	27R0962	6/30/2031	TELECARE CORPORATION	BHC Lease - 2250 Soquel Ave. B. Health Center	SECIVAMD	240,000.00	240,000.00
HEALTH SERVICES AGENCY	27R0969	06/30/2029	Encompass Community Services	Lease - 941 El Dorado Ave	SCIVNOAM	66,816.00	1.00
HEALTH SERVICES AGENCY	27R0970	06/30/2034	Encompass Community Services	Lease - 321 E. Beach St	SCIVNOAM	45,408.00	45,408.00
HEALTH SERVICES AGENCY	27R0975	12/31/2040	FRONT ST INC.	Lease - 102 Wheelock Road	SCIVNOAM	52,740.00	52,740.00
HEALTH SERVICES AGENCY	27R0977	1/31/2027	Health Resources and Services Administration	HRSA Health Center Program	SECIVAMD	2,166,678.00	2,166,678.00
HEALTH SERVICES AGENCY	27R0977	1/31/2027	Health Resources and Services Administration	HRSA Health Center Program	SECIVAMD	722,226.00	722,226.00
	27R0977					2,888,904.00	2,888,904.00
HEALTH SERVICES AGENCY	27R0980	1/1/3000	VENDORLESS VENDOR	MH services for Medi-Cal Clients	SCIVNOAM	1.00	1.00
HEALTH SERVICES AGENCY	27R0984	6/30/2027	CA DEPT OF PUBLIC HEALTH	MCAH Program Services Funding	SCIVNOAM	422,904.00	847,556.00
HEALTH SERVICES AGENCY	27R0987	12/31/2027	VENDORLESS VENDOR	HRSA Ryan White Part C Early Intervention Service	SCIVNOAM	409,150.00	-
HUMAN SERVICES DEPT	27R0504	4/30/2031	BILL WILSON CENTER	FREEDOM HOUSE SUBLEASE	SCIVNOAM	1.00	1.00
INFORMATION SERVICES	27R0218	1/1/1000	VENDORLESS VENDOR	Point to Point VPN 100Mbps Connection FY26-27	SCIVNOAM	6,991.00	7,166.00
TECHNICAL RADIO SERVICE 2006	27R0215	12/31/9999	SANTA CRUZ FIRE DEPARTMENT	Contract Radio Maintenance FY26-27	SCIVNOAM	41,961.00	42,832.00
TECHNICAL RADIO SERVICE 2006	27R0236	12/31/9999	AMERICAN MEDICAL RESPONSE WEST	Contract Radio Maintenance FY26-27	SCIVNOAM	33,127.00	33,460.00
TECHNICAL RADIO SERVICE 2006	27R0658	12/31/9999	SANTA CRUZ REGIONAL 9-1-1	Contract Radio Maintenance FY26-27	SCIVNOAM	22,116.00	22,338.00
TECHNICAL RADIO SERVICE 2006	27R0659	12/31/9999	CITY OF SANTA CRUZ	Contract Radio Maintenance FY26-27	SCIVNOAM	12,252.00	12,375.00
TECHNICAL RADIO SERVICE 2006	27R0998	1/1/1000	CAPITOLA POLICE DEPARTMENT, CITY OF	Contract Radio Maintenance FY26-27	SCIVNOAM	2,896.00	2,925.00
TECHNICAL RADIO SERVICE 2006	27R1019	1/1/1000	AT&T	Contract Radio Maintenance FY26-27	SCIVNOAM	35,945.00	37,000.00
PARKS, OPEN SPACE & CULTURAL S	27R0337	6/30/2027	BLACKWOLF, KAYOTAE	HORSE BOARDER RENTAL AGREEMENT	SCIVNOAM	3,300.00	3,300.00
PARKS, OPEN SPACE & CULTURAL S	27R0353	6/30/2027	DEVOS, ROXANE	HORSE BOARDER RENTAL AGREEMENT	SCIVNOAM	3,300.00	3,300.00
PARKS, OPEN SPACE & CULTURAL S	27R0994	6/30/2027	COMMUNITY BRIDGES	HIGHLANDS CHILDREN'S CENTER LEASE FY 2026-27	SCIVNOAM	1.00	1.00
PARKS, OPEN SPACE & CULTURAL S	27R0995	6/30/2027	SANTA CRUZ COUNTY OFFICE OF EDUCATION	HIGHLANDS PARK - COE LEASE FY 2026-27	SCIVNOAM	19,023.00	19,404.00
PARKS, OPEN SPACE & CULTURAL S	27R0996	6/30/2027	SANTA CRUZ COUNTY HORSEMAN'S ASSOCIATION	SC HORSEMAN'S ASSOC RENTAL FY 2026-27	SCIVNOAM	1.00	1.00
PROBATION	27R0132	6/30/2027	SANTA CRUZ COUNTY OFFICE OF EDUCATION	REVENUE AGREEMENT WITH SC COE - DPO II	SCIVNOAM	39,000.00	47,190.00
PROBATION	27R0338	6/30/2027	SUPERIOR COURT OF CA - COUNTY OF SANTA CRUZ	SUPERIOR COURT - SB 129 PRETRIAL FUNDING	SCIVNOAM	472,087.00	333,995.00
SHERIFF-CORONER	27R0123	6/30/2027	SAN LORENZO VALLEY UNIFIED SCHOOL DISTRICT	SCHOOL RESOURCE OFFICER, SLV HIGH	SECIVAMD	46,990.00	53,257.00
SHERIFF-CORONER	27R0667	6/30/2027	CABRILLO COLLEGE	POLICE SERVICES, CABRILLO COLLEGE FY27	SECIVAMD	952,548.00	952,548.00
SHERIFF-CORONER	27R0712	6/30/2027	14TH DISTRICT AGRICULTURAL ASSOCIATION	SC CO. FAIR SECURITY SERVICES	SECIVAMD	30,000.00	30,000.00
SHERIFF-CORONER	27R0733	6/30/2027	REGENTS OF THE UNIVERSITY OF CALIFORNIA	SART PROGRAM, UCSB	SECIVAMD	15,000.00	15,000.00
SHERIFF-CORONER	27R0734	6/30/2027	DIGNITY HEALTH	SART PROGRAM, DOMINICAN HOSPITAL	SECIVAMD	25,000.00	25,000.00
SHERIFF-CORONER	27R0736	6/30/2027	WATSONVILLE POLICE DEPARTMENT	SART PROGRAM, WATSONVILLE	SECIVAMD	103,545.00	119,295.00
SHERIFF-CORONER	27R0737	6/30/2027	CAPITOLA POLICE DEPARTMENT, CITY OF	SART PROGRAM, CAPITOLA	SECIVAMD	19,270.00	22,574.00
SHERIFF-CORONER	27R0738	6/30/2027	SANTA CRUZ POLICE DEPT., CITY OF	SART PROGRAM, SANTA CRUZ	SECIVAMD	127,373.00	147,007.00
SHERIFF-CORONER	27R0739	6/30/2027	SCOTT'S VALLEY POLICE DEPARTMENT	SART PROGRAM, SCOTT'S VALLEY	SECIVAMD	23,975.00	27,619.00
SHERIFF-CORONER	27R0760	6/30/2027	14TH DISTRICT AGRICULTURAL ASSOCIATION	SC CO. FAIR INTERIM EVENT POLICE SVCS	SECIVAMD	17,903.00	10,000.00
SHERIFF-CORONER	27R0887	6/30/2027	SANTA CRUZ CITY SCHOOLS	SCHOOL RESOURCE OFFICER, SOQUEL HIGH	SECIVAMD	87,551.47	100,085.00