# CLERK OF THE BOARD OF SUPERVISORS



## **COUNTY OF SANTA CRUZ**

**GCVERNMENTALCENTER** 

701 OCEAN STREET - Room 500 SANTA CRUZ, CALIFORNIA 95060 (831) 454-2323

Agenda date: September 10, 2002

Bc ard of Supervisors 701 Ocean Street Santa Cruz, CA 95060

#### 2002/2003 CONTINUING CONTRACTS

### Dear Board Members:

In order to comply with Section 300 of the County's Procedures Manual, Title I - Finance and Accounting, as adopted by your Board of September 15, 1992, and recommendations approved in adopting the 2002/03 Continuing Agreements List, it is necessary to notify your Board of the execution of contracts included on the Continuing Agreements List which were approved during the 2002/03 Budget Hearings.

Attached is a list of continuing agreement contracts which have been executed and received by the Clerk of the Board during the period of August 22, 2002 through September 4, 2002. The contracts are on file in this of ice.

IT **IS** THEREFORE RECOMMENDED that your Board accept and file notification of continuing contracts that have been executed, as shown on the attached list.

Very truly yours,

Gail T. Borkowski

Chief Deputy, Clerk of the Board

RECOMMENDED:

County Administrative Officer

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## CONTTNUING AGREEMENTS LIST FOR SEPTEMBER 10.2002

DEPARTMENT	BUDGET UNIT NO.	INDEX NO.	CONTRACT NO.	CONTRACTOR	AMOUNT \$	4% Special Budget Augment ation \$
Agricultural Commissioner	103210	1150	R-722	Monterey Bay Unified Air Pollution Control District (MBUAPCD)	Revenue \$161,677	
Agricultural Commissioner	103210	2384	IR-781	California Department of Food and Agriculture	Revenue \$17,841	
County Administrative Office	181000	3665	20857-02	Rutan and Tucker	100,000 (plus \$50,250 authorized on 6/28/02 concluding report)	
District Attorney Public Defender	272 100 59 1000	3665 3665	2 1545-01 2 1545-02	DMG Maximus	10,800  18,000	
Health Services Agency	363113	3638	21898	Unity Care, Incorporated	521,000	
Health Services Agency	360120 363111 364022 364042	3665 3665 3975 3638	21015	Youth Resource Bank	20,000 31,500 10,000 10,000 71,500	
Health Services Agency	363210	3665	2 1460-01	Mental Health Client Action Network	150,600	

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lHealth Services Agency	363210	3665	20603	State Department of Rehabilitation	119,100
Health Services Agency	363 140	3665	20665	Ombudsman Advocate, Incorporated	36,500
Health Services Agency	363 103	3665	212111	INFOMC, Incorporated	30,000
Health Services Agency	363114	4380	112746	Families First, Incorporated	37,500 (130/day)
Human Resources Agency	392100	5665	22402-01	El Pajaro Community Development Corporation	25,000
Human Resources Agency	3916	5343	2 1294-01 2 1294-02	Arbor Incorporated	114,760 <u>32,732</u> 147,492
Personnel	515300	3525	20 194-01	Claims Management, Incorporated (CMI)	262,000 (21,833.33 monthly)
Public Works	625110	3590	22636	Peterson Tractor Company	contract 50,000 Overhead 7% 3,500 total: 53,500
Public Works	625110	3590	22612	Total Tire Recycling	contract 25,000 Overhead 7% 1,750 total: 26,750

Public Works	625110 625110	3590 3590	22606-01 22606-02	Quality Scale	10,000 10,000 contract 20,000 Overhead 7% 1,400 total: 21,400
Public Works	625110 625110	3590 3590	22618-01 22618-02	Kurtt International Truck	10,000 10,000 contract 20,000 Overhead 7% 1,400 total: 21,400
Public Works	625 110 625 110	3590	22308-01 22308-02	Peterson Power Systems	170,000 30,000 contract 200,000 Overhead 7% 14,000 total: 214,000
Sheriff-Coroner	662300 662450	3360 3360	22789	Identix, Incorporated	10,568.57 8,501.38 19,069.95 rounded off to 19,070

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