

BU #	Acct #	Org	Contractor Name	Description	Status	Start Date	End Date	Remaining Months	Total Contract \$	FY 20-21	Reimburse \$ FY 20-21	Munis Contract #	Vendor #	Category	Revenue	Amend	Multi-Year	Comments
2310	862232	VX	A & P Helicopters Inc.	A&P Helicopter 2021 Max \$50K	Active	3/1/2020	9/30/2021	15	\$0,000.00	\$	40,000.00	SO-S21-005	1005	Contract	no	no	no	
2310	862210	SO	Abell Masonic Temple	Ridgewood Masonic 09/18 Max \$2048/Mon	Active	10/1/2009	9/30/2020	3	122,880.00	\$	6,144.00	SO-S09-011	1582	Contract	no	no	yes	Monthly rent \$2,048.00
2310	862189	SO	Barney, Elizabeth	Social Media And Web Design Services	Active	7/1/2020	12/30/2020	6	22,500.00	\$	22,500.00	SO-S21-010A	4117	Contract	no	no	no	Contract reduced to \$45K by SO. Final amount reduced by half because EO only approved contract for 6 months.
2310 & 2510	862189	SO/JA	Bartlett, Brett dba To The Point Polygraph	Bartlett Polygraph 1921 Max \$10K	Active	7/1/2020	6/30/2021	12	10,000.00	\$	10,000.00	SO-S21-001	44267	Contract	no	no	no	
2310	862232	VX	Berry, Edward Jr.	Berry Marij Disp 1921 Max \$25K	Active	7/1/2019	6/30/2021	12	25,000.00	\$	23,500.00	SO-S19-007	29776	Contract	no	no	yes	
2510	862189	JA	BI Inc.	Elec Monitoring 12/19 \$200K/Yr	Active	8/1/2012	7/31/2020	1	1,000,000.00	\$	16,666.67	JA-B12-93A	26899	Contract	no	yes	yes	Old contract runs 1 month into FY 20-21. Original contract is for 5 years
2410	760440	In Srvc	Burney, Gerry	Burney Relig Program 1921 Max \$2500/Yr	Active	7/1/2019	6/30/2021	12	5,000.00	\$	2,171.88	JA-J19-003	13512	Contract	no	no	yes	
2310	862185	SO	Chapel by the Sea Mortuary	Coastal Operations Sector Mortuary Services	Active	7/1/2020	6/30/2023	36	50,000.00	\$	16,666.67	SO-S21-008	8569	Contract	no	no	no	yes
2310	862239	SO	Cl's K9s	Training To Canines And Handlers Of MCSO K9 Teams.	Active	7/1/2020	6/30/2021	12	29,868.00	\$	29,868.00	SO-S21-008	8729	Contract	no	no	no	
2310 & 2510	862189	SO/JA	Clementi, Mark PHD	Clementi Psy Eval 1921 Max \$50K	Active	7/1/2019	6/30/2021	12	50,000.00	\$	28,395.50	SO-S19-010	21389	Contract	no	no	yes	
2310	862210	SO	Covello Investments Co Inc	Covello Old 5H-\$330/Mon Substation	Active	7/1/2000	9/30/2020	3	4,000.00	\$	990.00	SO-G00-01A	31296	Contract	no	no	yes	Monthly rent \$330.00
2310	862189	SO	Critical Incident Video LLC	Critical Inc Video 1920 Max \$25K	Active	10/1/2019	10/1/2020	4	25,000.00	\$	7,692.31	SO-S20-012	46063	Contract	no	no	no	Not renewing after contract ends
2110	760777	SO	Crossmatch Juve	Livescan Maintenance For Ukiah Juvenile Hall.	Active	7/1/2020	6/30/2021	12	1,838.00	\$	1,838.00	SO-S21-002	4565	Contract	no	no	no	
2110	760777	SO	Crossmatch MCSO Admin	Livescan Maintenance For MCSO Admin	Active	10/1/2019	9/30/2020	3	2,138.80	\$	534.70	SO-S20-013	4565	Contract	no	no	no	
2110	760777	SO	Crossmatch MCSO Mens Booking	Livescan Maintenance For Men's Booking	Active	9/1/2019	8/31/2020	2	2,156.99	\$	359.50	SO-S20-010	4565	Contract	no	no	no	
2110	760777	SO	Crossmatch UPD	Livescan Maintenance For Upd.	Active	11/1/2019	10/31/2020	4	2,138.80	\$	712.93	SO-S20-011	4565	Contract	no	no	no	
2110	760777	SO	Crossmatch WPD	Livescan Maintenance For Willits Police Department.	Active	10/1/2019	9/30/2020	3	2,138.80	\$	534.70	SO-S20-009	4565	Contract	no	no	no	
2510	862189	JA	Detention Healthcare Auditing Services Inc	Rcraig Manage Jail Medical Serv 17/20 Max 254976	Active	12/19/2017	12/18/2020	6	254,976.00	\$	33,798.38	JA-B17-160	42335	Contract	no	no	yes	
VT-0462	862189	OES	Everbridge Inc.	Nixle public notification system	Active	4/30/2020	4/29/2021	10	30,425.78	\$	25,354.82	EM-P20-074	34787	Contract	no	no	no	
2310	862189	SO	First Security Services	Unarmed Security Guard Services	Active	11/15/2017	11/14/2020	4	258,253.00	\$	21,043.04	SO-B17-138	30216	Contract	no	no	yes	
2310	862189	SO	Harmon, Erik	Harmon Video 1921 Max \$10K	Active	7/1/2019	6/30/2021	12	10,000.00	\$	9,340.00	SO-S20-016	15422	Contract	no	no	yes	
2310	862232	VX	Helico Sonoma	Helico 2021 Max \$40K	Active	7/1/2020	6/30/2021	12	49,000.00	\$	49,000.00	SO-S21-004	45719	Contract	no	no	no	
2510	862253	JA	In Custody Transportation Co.	Prisoner Transportation Services	Active	7/1/2019	6/30/2021	12	100,000.00	\$	50,000.00	JA-J19-012-A1	25866	Contract	no	yes	yes	
2510	862120	JA	Integrated Security Controls Inc	Integrated Security 1920 Max \$274K	Active	1/1/2020	12/31/2024	54	274,000.00	\$	54,800.00	JA-B20-012	40666	Contract	no	no	yes	
2410	760440	JA	Jail Education Solutions Inc	Edova Inmate Communication 1924	Active	7/1/2019	6/30/2024	48	190,000.00	\$	38,000.00	JA-B19-245	46102	Contract	no	no	yes	
2110	760200	JA	Keefe Commissary Network LLC	Keefe Commissary 19/21 2 Yr Extend Max \$350K/Yr	Active	12/1/2018	12/31/2021	17	1,050,000.00	\$	279,769.71	SO-B19-013	41856	Contract	no	no	yes	
2410	760440	In Srvc	Law Search Associates	Legal Research Services To Inmates At Mendocino County Jail.	Active	7/1/2020	6/30/2021	12	25,000.00	\$	25,000.00	JA-J21-004	8893	Contract	no	no	no	
2310	862187	SO	Lee, Yong	Train The Trainer Course For Pistol Optic Instruction	Active	3/10/2020	6/30/2021	12	7,500.00	\$	7,500.00	SO-S20-025-A1	46698	Contract	no	yes	yes	
2310	862120	SO	Lorelei Scott	Signage Services.	Active	7/1/2020	6/30/2021	12	25,000.00	\$	25,000.00	SO-S21-007	11935	Contract	no	no	no	
2510	862185	JA	Naphcare Inc.	Naphcare Jail Med Service 1721 Max \$13112990.90	Active	10/1/2017	12/31/2021	18	13,112,990.90	\$	810,605.79	JA-B17-131	42080	Contract	no	no	yes	
2510	862185	JA	Naphcare Inc.	Jail-Based Competency Treatment	Active	5/1/2019	4/30/2021	10	790,968.64	\$	110,923.75	JA-B17-131	42080	Contract	no	yes	yes	
2310	862189	SO	Nishiyama, Robert	Nishiyama First Aid 2021 Max \$25K	Active	7/1/2020	6/30/2021	12	25,000.00	\$	25,000.00	SO-S21-006	16396	Contract	no	no	no	
2310	862189	VX	Noe, James R.	Noe Consulting 1921 Max \$25K	Active	7/1/2019	6/30/2021	12	25,000.00	\$	21,604.50	SO-S20-014	1604	Contract	no	no	yes	Not renewing after contract ends
2310	862185	SO	Omahu, Bennet Pathology	Omahu Pathology 20/24 Max \$1675000	Active	12/1/2019	12/1/2024	54	1,675,000.00	\$	275,444.70	SO-B19-265	46330	Contract	no	no	yes	
2310	862189	SO	Permitium LLC	Conceal And Carry Weapons Application And Livescan Processing	Active	7/1/2020	6/30/2021	12	13,500.00	\$	13,500.00	SO-S21-011	42133	Contract	no	no	no	
2510	862189	JA	Shields, Aimee	Shields Dictation 2021 Max \$4K	Active	7/1/2020	6/30/2021	12	4,000.00	\$	4,000.00	JA-J21-001	10920	Contract	no	no	no	
2310	862239	SO	Thompson, Carol	Thompson K9 1920 Max \$7800	Active	7/1/2019	12/31/2020	6	7,800.00	\$	7,800.00	SO-S20-015	44125	Contract	no	no	no	
2310	862232	SO	Thomson Reuters West/CLEAR	Thomson Reuters Clear 1920 Max \$24K	Active	1/1/2020	12/31/2022	30	27,244.80	\$	7,866.71	SO-S20-022	2472	Contract	no	no	yes	
2310	862189	SO	Tufts, Michael	Tufts Polygraph 2021 Max \$25K	Active	7/1/2020	6/30/2021	12	25,000.00	\$	25,000.00	SO-S21-005	14083	Contract	no	no	no	
2310	862230	SO	Tyler Technologies Inc	Tyler Software Max LERMS/Aegis	Active	7/1/2020	12/31/2020	6	12,000.00	\$	12,000.00	SO-B10-207	7057	Contract	no	no	no	
2410	760440	In Srvc	Ukiah Adult School	Provide Instructor For Ged Process.	Active	7/1/2020	6/30/2021	12	10,000.00	\$	10,000.00	JA-J21-003	7771	Contract	no	no	no	
2310	862232	SO	Ukiah Gun Club	Uk Rifle&Pistol 2020 Max \$15K	Active	1/1/2020	12/31/2020	6	15,000.00	\$	7,500.00	SO-S20-018	11114	Contract	no	no	no	
2310	862189	SO	Ukiah Valley Fire Authority	Investigative Services	Active	1/1/2020	12/31/2020	6	15,000.00	\$	7,500.00	SO-S20-019	40855	Contract	no	no	no	
2310	862189	SO	Watchguard	Watchguard Warranty 1921 Max \$37600	Active	7/1/2019	6/30/2021	12	27,600.00	\$	10,000.00	SO-S20-001	35538	Contract	no	no	yes	
2310	862189	SO	We Tip	Wetip Yrly Fee 2021 Max \$3650	Active	4/1/2020	3/31/2021	9	3,650.00	\$	2,737.50	SO-S20-04	43248	Contract	no	no	no	
2510	862189	JA	Wyatt-Lucha, Janice	Lucha Diet Services 1720 Max \$10K	Active	7/1/2017	7/16/2020	1	10,000.00	\$	277.78	JA-B17-016	15385	Contract	no	no	yes	
2310	862210	SO	Abell Masonic Temple	Ridgewood Masonic 09/18 Max \$2048/Mon	Need to Renew	10/1/2020	9/30/2025	9	122,880.00	\$	18,432.00		1582	Contract	no	no	no	
2310	862210	SO	Covello Investments Co Inc	Covello-Old 5H-\$330/Mon Substation	Need to Renew	10/1/2020	9/30/2022	9	7,920.00	\$	2,970.00		31296	Contract	no	no	no	
2110	760777	SO	Crossmatch MCSO Admin	Livescan Maintenance For MCSO Admin	Need to Renew	10/1/2020	9/30/2021	9	2,138.80	\$	1,604.10		4565	Contract	no	no	no	
2110	760777	SO	Crossmatch MCSO Mens Booking	Livescan Maintenance For Men's Booking	Need to Renew	9/1/2020	8/31/2021	10	2,156.99	\$	1,737.49		4565	Contract	no	no	no	
2110	760777	SO	Crossmatch UPD	Livescan Maintenance For Upd.	Need to Renew	11/1/2020	10/31/2021	8	2,156.99	\$	1,437.99		4565	Contract	no	no	no	
2110	760777	SO	Crossmatch WPD	Livescan Maintenance For Willits Police Department.	Need to Renew	10/1/2020	9/20/2021	9	2,138.80	\$	1,604.10		4565	Contract	no	no	no	
VT-0462	862189	OES	Everbridge Inc.	Nixle public notification system	Need to Renew	4/30/2021	4/29/2022	3	30,425.78	\$	7,606.45		34787	Contract	no	no	no	
2310	862239	SO	Thompson, Carol	Training For Canines And Handlers Of MCSO K9 Teams.	Need to Renew	1/1/2021	6/30/2022	6	7,800.00	\$	7,800.00		44125	Contract	no	no	no	
2310	862230	SO	Tyler Technologies Inc	Tyler Software Max LERMS/Aegis	Need to Renew	1/1/2021	12/31/2025	6	12,000.00	\$	12,000.00		7057	Contract	no	no	no	
2310	862232	SO	Ukiah Gun Club	Mou/Moa Range Use.	Need to Renew	1/1/2021	12/31/2021	6	15,000.00	\$	7,500.00		11114	Contract	no	no	no	
2310	862189	SO	Ukiah Valley Fire Authority	Investigative Services	Need to Renew	1/1/2021	12/31/2021	6	10,000.00	\$	5,000.00		40855	Contract	no	no	no	FY 19-20 contract \$15,000. FY 20-21 contract reduced to \$10,000
2310	862210	VX	Alan G Vogel	Vogel-145/175 Wabash \$3700/Mon	Renewing	7/15/2020	7/14/2023	12	133,200.00	\$	44,400.00		8361	Contract	no	no	no	
2310	862185	SO	Anker Lucier Mortuary	Northern Operations Sector Mortuary Services	Renewing	7/1/2020	6/30/2023	12	50,000.00	\$	16,666.67		8568	Contract	no	no	no	
2510	862189	JA	BI Inc.	Inmate Electronic Monitoring Services	Renewing	8/1/2020	6/30/2025	11										