

**June 16, 2025 Business Office of Contract Management (BOCC)
Annual Citywide and Fiscal Compliance Monitoring of Non-Profit
Contractors**

Contractor Name	Notes/Updates
Native American Health Center	FY24-25 Citywide Fiscal Monitoring completed. No issues/findings.
Santa Cruz County	Not Applicable
Edgewood Center for Children and Families	FY24-25 Citywide Fiscal Monitoring completed. No issues/findings.
Hatchuel Tabernik & Associates	Not Applicable
Regents of the University of California	Not Applicable
Seneca Family of Agencies	FY23-24 Citywide Fiscal Monitoring completed. No findings/issues. FY24-25 is in progress, led by Juvenile Probation Department. Expected completion in the end of June.
California Department of State Hospitals	Not Applicable
Language Line Solutions	Not Applicable
Asian Pacific Islander Wellness Center Dba San Francisco Community Health Center	FY23-24 Citywide Fiscal monitoring completed. Two of three findings initially cited were changed to being In Conformance by the Final Status Letter. For the third finding of late audit submission, there was an improvement in the timeliness of the audit, but it was still completed after 9-month deadline. The FY24-25 report is in progress, and the Department will be following up with the agency on this.
Westside Community Mental Health Center, Inc.	FY24-25 Citywide Fiscal Monitoring completed. No issues/findings. The letter expresses gratitude for the agency's organization of its documents and the ease at which the monitoring was conducted. The agency has significant improvements in the last 2-3 years in its financials, as well as administrative.