

San Andreas Regional Center
Contracts over \$250,000 - Fiscal Year 2021/2022

Vendor Name	Vendor #	Service Code	Service Type	Start Date	End Date	Total Amount for Contract Period	Date Approved by Board
A & T Training Center	HS0846	880	Transportation - Additional Component	7/1/2020	6/30/2023	\$1,284,410.16	6/15/2020
Access Community Resource	HS0750	880	Transportation - Additional Component	7/1/2020	6/30/2023	\$1,105,131.60	5/18/2020
Adroit Advanced Technologies	HS1207	875	Transportation Company	7/1/2021	6/30/2024	\$2,484,000.00	3/15/2021
Aim Higher	HS1044	875	Transportation Company	7/1/2020	6/30/2023	\$6,838,617.60	3/25/2020
Apollo Adult Day Program	HS0135	880	Transportation - Additional Component	7/1/2020	6/30/2023	\$1,547,159.40	5/18/2020
Bayside Adult Day Program	HS0555	880	Transportation - Additional Component	7/1/2020	6/30/2023	\$1,120,201.20	6/15/2020
Better Horizons, Inc.	HS0428	880	Transportation Additional Component	7/1/2019	6/30/2022	\$1,199,208.96	6/17/2019
Beyond Potential Learning Center	HS0683	880	Transportation - Additional Component	7/1/2020	6/30/2023	\$1,153,884.24	5/18/2020
Changing the Mindset	HS1222	875	Transportation Company	7/1/2021	6/30/2024	\$1,121,194.80	5/17/2021
Community Integrated Work Program	H91005, H90975	880	Transportation - Additional Component	7/1/2020	6/30/2023	\$943,920.00	6/15/2020
Community Transport Services	HS1063	875	Transportation Company	7/1/2020	6/30/2023	\$5,687,366.40	5/18/2020
Corpuz Transportation	HS0851	875	Transportation Company	7/1/2020	6/30/2022	\$1,979,467.92	6/15/2020

San Andreas Regional Center
Contracts over \$250,000 - Fiscal Year 2021/2022

Vendor Name	Vendor #	Service Code	Service Type	Start Date	End Date	Total Amount for Contract Period	Date Approved by Board
Creative Mind Day Program	HS0765, HS0812	880	Transportation - Additional Component	7/1/2020	6/30/2023	\$491,169.90	6/15/2020
Danny's Angel LLC dba River of Life	HS1230	875	Transportation Company	9/1/2020	6/30/2022	\$1,312,311.00	8/17/2020
First Transit	HS0669	875	Transportation Company	7/1/2021	6/30/2022	\$3,036,386.40	6/21/2021
Friends of Children with Special Needs	ZS1039	880	Transportation - Additional Component	7/1/2020	6/30/2023	\$798,150.60	6/15/2020
Greater Opportunities	HS0182	880	Transportation - Additional Component	7/1/2019	6/30/2022	\$1,194,307.20	3/25/2020
Greater Tomorrow	HS0261	880	Transportation - Additional Component	7/1/2019	6/30/2022	\$891,154.86	6/17/2019
Green Oak	HS0848	880	Transportation - Additional Component	7/1/2020	6/30/2023	\$618,300.72	5/18/2020
Hope Services	H75572, HS0271, ZS0580, ZS0581, ZS0582, ZS0615, ZS0616, HS0362, ZS0488, HS1049, HS1050, ZS0998, ZS0999, ZS1014, ZS1020, ZS1021, ZS1031, ZS1166, ZS1172	880	Transportation - Additional Component	7/1/2020	6/30/2022	\$6,355,170.24	6/15/2020
Housing Choices Coalition	HS0103	101	Housing Services	7/1/2021	6/30/2024	\$722,448.00	2/17/2021

San Andreas Regional Center
Contracts over \$250,000 - Fiscal Year 2021/2022

Vendor Name	Vendor #	Service Code	Service Type	Start Date	End Date	Total Amount for Contract Period	Date Approved by Board
Housing Choices Coalition, Inc.	HS0103	999	Start-up Funds (2022-3) - Multifamily, King City	5/16/2022	6/30/2022	\$1,000,000.00	5/16/2022
I Can Too! Learning Center, LLC	ZS0797	56	Early Start Assessment	7/1/2021	6/30/2022	\$955,429.74	2/17/2021
Laurel Street	HS0281	880	Transportation Additional Component	7/1/2019	6/30/2022	\$969,679.08	6/17/2019
Leftridge	HS1060	875	Transportation company	7/1/2019	6/30/2022	\$5,926,789.23	6/17/2019
Lights of Hope	ZS1210	880	Transportation - Additional Component	1/1/2020	6/30/2022	\$1,658,760.00	6/15/2020
Marylinn Reinhardt, DDS	ZS0427	117	Specialized Therapeutic Services (Dentistry-Conscious Sedation)	7/1/2021	6/30/2022	\$262,438.12	3/15/2021
Marylinn Reinhardt, DDS	ZS0427	117	Specialized Therapeutic Services (Dentistry-General Anesthesia & IV Sedation) - Santa Clara County	7/1/2021	6/30/2022	\$678,100.80	3/15/2021
Mission Bay Works	HS0383, ZS0464, HS0685, HS0968, ZS0611	880	Transportation - Additional Component	7/1/2020	6/30/2022	\$6,410,707.20	6/15/2020
MMS Behavioral Day Program, Inc.	HS0277	880	Transportation - Additional Component	7/1/2020	6/30/2022	\$632,564.40	6/15/2020
Multiple Intelligence Training Center	HS0153	880	Transportation - Additional Component	7/1/2020	6/30/2022	\$938,041.20	6/15/2020

San Andreas Regional Center
Contracts over \$250,000 - Fiscal Year 2021/2022

Vendor Name	Vendor #	Service Code	Service Type	Start Date	End Date	Total Amount for Contract Period	Date Approved by Board
New Perspectives	ZS0943 ZS1038	880	Transportation Additional Component	7/1/2019	6/30/2022	\$1,078,271.28	6/17/2019
New Perspectives	ZS0943, ZS1038, ZS1142	880	Transportation - Additional Component	7/1/2019	6/30/2022	\$2,134,294.20	2/19/2020
Options for All	H82946	880	Transportation - Additional Component	7/1/2020	6/30/2022	\$264,446.64	6/15/2020
Outbound	HS1026	875	Transportation Company	7/1/2019	6/30/2022	\$5,642,654.40	6/17/2019
Outbound Transportation	HS1026	875	Transportation Company	7/1/2019	6/30/2022	\$9,437,989.20	3/15/2021
Piedmont Adult Day Program	HS0618	880	Transportation - Additional Component	7/1/2020	6/30/2022	\$888,112.80	6/15/2020
R&D Transportation Services, Inc.	H88929	883	Transportation Broker	7/1/2021	6/30/2023	1,905,787.80	5/17/2021
Santa Clara County Office of Education	ZS0027	56	Early Start Assessment	7/1/2021	6/30/2022	\$1,007,359.67	6/21/2021
Social Vocational Services	HS0005, HS0233, HS0367, H10740, HS0294, HS0295, HS0311, HS0913, HS0914, HS0915, HS0931, HS0966, H36667, HS0049, H18756, HS0145, HS0146, HS0147, HS0674, HS0675	880	Transportation - Additional Component	7/1/2020	6/30/2022	\$6,308,311.20	6/15/2020
Stars Bay Area, Inc.	ZS0971	56	Early Start Assessment	7/1/2021	6/30/2022	\$782,324.00	2/17/2021

San Andreas Regional Center
Contracts over \$250,000 - Fiscal Year 2021/2022

Vendor Name	Vendor #	Service Code	Service Type	Start Date	End Date	Total Amount for Contract Period	Date Approved by Board
Stephanie Young Consultants, Inc.	ZS0546	17	Crisis Team	7/1/2021	6/30/2024	\$1,730,000.16	3/15/2021
The Columbus Organization	PH1750	103	Specialized Health Treatment/ Training	7/1/2021	6/30/2022	\$1,072,720.00	6/21/2021
Tupaz Day Care Services, Inc.	HS0201, HS0562	880	Transportation - Additional Component	7/1/2020	6/30/2022	\$1,691,902.08	6/15/2020
Via Services	ZS0519	56	Early Start Assessment	7/1/2021	6/30/2022	\$1,129,103.24	2/17/2021