

San Andreas Regional Center
Contracts over \$250,000 - Fiscal Year 2022/2023

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
Abilities United	ZS0647	880	Transportation - Additional Component	7/1/2022	6/30/2025	\$973,728.00	6/27/2022
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
Alo Academy	HS1307	999	Service	7/20/2022	6/30/2024	\$284,109.00	8/15/2022
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	7/1/2022	6/30/2025	\$1,544,716.80	6/20/2022
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

San Andreas Regional Center
Contracts over \$250,000 - Fiscal Year 2022/2023

Vendor Name	Vendor #	Service Code	Service Type	Start Date	End Date	Total Amount for Contract Period	Date Approved by Board
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	7/1/2022	6/30/2025	\$3,892,726.08	5/16/2022
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	7/1/2022	6/30/2025	\$2,147,418.00	6/20/2022
Dr. Steve Kerba	ZS0763	117	Specialized Therapeutic Services	7/1/2022	6/30/2023	\$513,385.08	5/16/2022
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	7/1/2022	6/30/2025	\$1,194,307.20	5/16/2022
Greater Tomorrow	HS0261	880	Transportation Additional Component	7/1/2022	6/30/2025	\$1,085,607.36	5/16/2022
Green Oak	HS0848	880	Transportation - Additional Component	7/1/2022	6/30/2025	\$812,218.32	6/20/2022

San Andreas Regional Center
Contracts over \$250,000 - Fiscal Year 2022/2023

Vendor Name	Vendor #	Service Code	Service Type	Start Date	End Date	Total Amount for Contract Period	Date Approved by Board
Hope Services	HS0271, ZS0580, ZS0581, ZS0582, ZS0615, HS0362, ZS0488, HS1049, HS1050, ZS0998, ZS0999, ZS1014, ZS1020, ZS1021, ZS1031, ZS1166, ZS1172	880	Transportation - Additional Component	7/1/2022	6/30/2025	\$11,895,453.36	5/16/2022
Housing Choices Coalition	HS0103	101	Housing Services	7/1/2021	6/30/2024	\$722,448.00	2/17/2021
I Can Too! Learning Center, LLC	ZS0797	56	Early Start Assessment	7/1/2022	6/30/2023	\$955,429.74	3/21/2022
Learning Center for Independence	ZS1134	880	Transportation - Additional Component	7/1/2022	6/30/2025	\$318,283.20	6/20/2022
Leftridge	HS1060	875	Transportation company	7/1/2022	6/30/2025	\$6,438,461.76	5/16/2022
Lights of Hope	ZS1210	880	Transportation - Additional Component	7/1/2022	6/30/2025	\$1,990,512.00	5/16/2022
Marylinn Reinhardt, DDS	ZS0427	117	Specialized Therapeutic Services (Dentistry- General Anesthesia & IV Sedation)	7/1/2022	6/30/2023	\$709,300.80	5/16/2022
Mission Bay Works	HS0383, ZS0464, HS0685, HS0968, ZS0611	880	Transportation - Additional Component	7/1/2022	6/30/2025	\$11,374,956.36	6/20/2022
MMS Behavioral Day Program, Inc.	HS0277	880	Transportation - Additional Component	7/1/2022	6/30/2025	\$1,149,595.20	5/16/2022

San Andreas Regional Center
Contracts over \$250,000 - Fiscal Year 2022/2023

Vendor Name	Vendor #	Service Code	Service Type	Start Date	End Date	Total Amount for Contract Period	Date Approved by Board
Moving Forward	HS0895	880	Transportation - Additional Component	7/1/2022	6/30/2025	\$318,283.20	6/20/2022
Multiple Intelligence Training Center	HS0153	880	Transportation - Additional Component	7/1/2022	6/30/2025	\$1,460,592.00	5/16/2022
New Perspectives	ZS0943, ZS1038, ZS1142	880	Transportation - Additional Component	7/1/2022	6/30/2025	\$2,727,051.12	5/16/2022
Options for All	H82946	880	Transportation - Additional Component	7/1/2022	6/30/2025	\$510,337.80	5/16/2022
Outbound Transportation	HS1026	875	Transportation Company	7/1/2022	6/30/2025	\$9,550,513.80	6/20/2022
Piedmont Adult Day Program	HS0618	880	Transportation - Additional Component	7/1/2022	6/30/2025	\$1,407,186.00	5/16/2022
R&D Transportation Services, Inc.	H88929	883	Transportation Broker	7/1/2021	6/30/2023	1,905,787.80	5/17/2021
Serra Medical Transportation	ZS1346	895	Transportation Company	1/1/2023	6/30/2024	\$4,526,400.00	1/18/2023
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	7/1/2022	6/30/2025	\$8,878,735.08	5/16/2022

San Andreas Regional Center
Contracts over \$250,000 - Fiscal Year 2022/2023

Vendor Name	Vendor #	Service Code	Service Type	Start Date	End Date	Total Amount for Contract Period	Date Approved by Board
Stars Bay Area, Inc.	ZS0971	56	Early Start Assessment	7/1/2022	6/30/2023	\$1,719,262.12	3/21/2022
Stephanie Young Consultants, Inc.	ZS0546	17	Crisis Team	7/1/2021	6/30/2024	\$1,730,000.16	3/15/2021
Summit Therapeutic Services	ZS0947	880	Transportation - Additional Component	7/1/2022	6/30/2025	\$711,682.56	6/20/2022
Terra Bella Homes	HS0908, HS0909, HS0910	880	Transportation - Additional Component	7/1/2022	6/30/2025	\$636,963.84	6/20/2022
The Columbus Organization	PH1750	103	Specialized Health Treatment/ Training	7/1/2022	6/30/2023	\$645,619.20	3/21/2022
Tupaz Day Care Services, Inc.	HS0201, HS0562	880	Transportation - Additional Component	7/1/2022	6/30/2025	\$2,537,853.12	6/20/2022
Via Services	ZS0519	56	Early Start Assessment	7/1/2022	6/30/2023	\$902,053.84	3/21/2022