

San Andreas Regional Center
Contracts over \$250,000 - Fiscal Year 2023/2024

| 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 | 7/1/2023 | 6/30/2026 | \$2,163,150.00 | 6/19/2023 |
| 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 | 7/1/2023 | 6/30/2026 | \$1,758,672.00 | 5/15/2023 |
| 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 | 7/1/2023 | 6/30/2026 | \$6,838,617.60 | 6/19/2023 |
| Apollo Adult Day Program | HS0135 | 880 | Transportation - Additional Component | 7/1/2023 | 6/30/2026 | \$2,616,024.60 | 5/15/2023 |
| Bay Area Housing Corporation | ZS0167 | 999 | Start Up | 6/1/2020 | 3/31/2023 | \$1,134,264.00 | 5/15/2023 |
| Bay Area Housing Corporation | ZS0167 | 999 | Start Up | 6/1/2023 | 7/1/2025 | \$750,000.00 | 5/15/2023 |
| Bay Area Housing Corporation | ZS0167 | 999 | Start Up | 6/1/2023 | 7/1/2025 | \$875,000.00 | 5/15/2023 |
| Bayside Adult Day Program | HS0555 | 880 | Transportation - Additional Component | 7/1/2023 | 6/30/2026 | \$1,533,952.80 | 5/15/2023 |
| 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 | 7/1/2023 | 6/30/2026 | \$1,704,520.80 | 6/19/2023 |

San Andreas Regional Center
Contracts over \$250,000 - Fiscal Year 2023/2024

| Vendor Name | Vendor # | Service Code | Service Type | Start Date | End Date | Total Amount for Contract Period | Date Approved by Board |
|--|----------------|--------------|---------------------------------------|------------|-----------|----------------------------------|------------------------|
| Brightpath Adult Behavior | HS0938 | 880 | Transportation - Additional Component | 7/1/2023 | 6/30/2026 | \$390,816.00 | 6/19/2023 |
| Changing the Mindset | HS1222 | 875 | Transportation Company | 7/1/2021 | 6/30/2024 | \$1,121,194.80 | 5/17/2021 |
| Community Transport Services | HS1063 | 875 | Transportation Company | 7/1/2023 | 6/30/2026 | \$7,425,421.20 | 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 | 7/1/2023 | 6/30/2026 | \$782,625.60 | 6/19/2023 |
| 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 | 7/1/2023 | 6/30/2024 | \$741,472.70 | 6/19/2023 |
| First Transit, Inc. | ZS1431 | 895 | Transportation Company | 4/1/2023 | 6/30/2025 | \$7,616,900.00 | 3/29/2023 |
| Friends of Children with Special Needs | ZS1039 | 880 | Transportation - Additional Component | 7/1/2023 | 6/30/2026 | \$1,333,659.60 | 6/19/2023 |
| 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 2023/2024

| 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 | 7/1/2023 | 6/30/2024 | \$982,577.38 | 6/19/2023 |
| 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) | 7/1/2023 | 6/30/2024 | \$768,350.00 | 6/19/2023 |
| 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 2023/2024

| 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 | 6/30/2024 | 2,410,301.70 | 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 2023/2024

| 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 | 7/1/2023 | 6/30/2024 | \$3,873,282.80 | 5/15/2023 |
| 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 |
| 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 | \$1,125,454.24 | 5/15/2023 |