Vendor Name	Vendor #	Service Code	Service Type	Start Date	End Date	Total Amount for Contract Period	Date Approved by Board
			Transportation -				
A & T Training Center	HS0846	880	Additional Component	7/1/23	6/30/26	\$2,163,150.00	6/19/23
Achieve Adult Day Program	HS1367	880	Transportation - Additional Component	6/1/24	6/30/26	\$773,030.00	5/20/24
Abilities United	ZS0647	880	Transportation - Additional Component	7/1/22	6/30/25	\$973,728.00	6/27/22
Access Community Resource	HS0750	880	Transportation - Additional Component	7/1/23	6/30/26	\$1,758,672.00	5/15/23
Aim Higher	HS1044	875	Transportation Company	7/1/23	6/30/26	\$6,838,617.60	6/19/23
Apollo Adult Day Program	HS0135	880	Transportation - Additional Component	7/1/23	6/30/26	\$2,616,024.60	5/15/23
Bay Area Housing Corporation	ZS0167	999	Start Up	6/1/23	7/1/25	\$955,880.00	5/15/23
Bay Area Housing Corporation	ZS0167	999	Start Up- Transitional Housing	5/25/24	6/30/27	\$1,000,000.00	5/20/24
Bay Area Housing Corporation	ZS0167	999	Start Up	6/1/23	7/1/25	\$1,161,650.00	10/31/23
Bayside Adult Day Program	HS0555	880	Transportation - Additional Component	7/1/23	6/30/26	\$1,533,952.80	5/15/23
Better Horizons, Inc.	HS0428	880	Transportation Additional Component	7/1/22	6/30/25	\$1,544,716.80	6/20/22
Beyond Potential Learning Center	HS0683	880	Transportation - Additional Component	7/1/23	6/30/26	\$1,704,520.80	6/19/23

Vendor Name	Vendor #	Service Code	Service Type	Start Date	End Date	Total Amount for Contract Period	Date Approved by Board
			Transportation				
Bonita Springs Transit LLC	HS1378	875	Company	6/1/24	6/30/27	\$1,483,165.35	5/20/24
Brightpath Adult Behavior	HS0938	880	Transportation - Additional Component	7/1/23	6/30/26	\$390,816.00	6/19/23
Community Transport Services	HS1063	875	Transportation Company	7/1/23	6/30/26	\$7,425,421.20	5/18/20
Corpuz Transportation	HS0851	875	Transportation Company	7/1/22	6/30/25	\$3,892,726.08	5/16/22
Creative Mind Day Program	HS0765, HS0812	880	•	7/1/23	6/30/26	\$782,625.60	6/19/23
Danny's Angel LLC dba River of Life	HS1230	875	Transportation Company	7/1/22	6/30/25	\$2,147,418.00	6/20/22
Steve Kerba DDS, Inc.	ZS1766	117	Specialized Therapuetic Services	7/1/24	6/30/25	\$862,476.93	5/20/24
First Transit, Inc.	ZS1431	895	Transportation Company	4/1/23	6/30/25	\$7,616,900.00	3/29/23
Friends of Children with Special Needs	ZS1039	880	Transportation - Additional Component	7/1/23	6/30/26	\$1,333,659.60	6/19/23
Greater Opportunities	HS0182	880	Transportation - Additional Component	7/1/22	6/30/25	\$1,194,307.20	5/16/22
Greater Tomorrow	HS0261	880	Transportation Additional Component	7/1/22	6/30/25	\$1,085,607.36	5/16/22
Green Oak	HS0848	880	Transportation - Additional Component	7/1/22	6/30/25	\$812,218.32	6/20/22

						Date	
Vendor Name	Vendor #	Service Code	Service Type	Start Date	End Date	Total Amount for Contract Period	Approved by Board
	HS0271, ZS0580,						
	ZS0581, ZS0582,						
	ZS0615, HS0362,						
	ZS0488, HS1049,						
	HS1050, ZS0998,						
	ZS0999, ZS1014,						
	ZS1020, ZS1021,						
	ZS1031, ZS1166,		Transportation -				
Hope Services	ZS1172	880	Additional Component	7/1/22	6/30/25	\$11,895,453.36	5/16/22
Housing Choices Coalition	HS0103	101	Housing Services	7/1/24	6/30/25	\$300,184.56	6/17/24
	700707	50		7/4/24	c /20 /25	¢1.425.062.70	5 /20 /24
I Can Too! Learning Center, LLC	ZS0797	56	Early Start Assessment	7/1/24	6/30/25	\$1,125,863.70	5/20/24
Learning Center for			Transportation -				
Independence	ZS1134	880	Additional Component	7/1/22	6/30/25	\$318,283.20	6/20/22
	201101		Transportation	,,_,	0,00,20	<i>\\</i>	0/20/22
Leftridge	HS1060	875	company	7/1/22	6/30/25	\$6,438,461.76	5/16/22
	HS0321, HS0322,						
	HS0370, ZS0808,		Transportation -				
Life Services Alternatives, Inc.	ZS0809	880	Additional Component	7/1/24	6/30/27	\$3,215,804.80	5/20/24
			Transportation -				
Lights of Hope	ZS1210	880	Additional Component	7/1/22	6/30/25	\$1,990,512.00	5/16/22
			Specialized Therapuetic				
			Services (Dentistry-				
	700 407		General Anesthesia &	7/4/24	c /20 /2-		F /0.0 /0.5
Marylinn Reinhardt, DDS	ZS0427	117	IV Sedation)	7/1/24	6/30/25	\$1,106,424.00	5/20/24
	HS0383, ZS0464,		T				
	HS0685, HS0968,	000	Transportation -	7/4/22	C /20 /25	¢11.074.056.06	c /20 /22
Mission Bay Works	ZS0611	880	Additional Component	//1/22	6/30/25	\$11,374,956.36	6/20/22

Vendor Name	Vendor #	Service Code	Service Type	Start Date	End Date	Total Amount for Contract Period	Date Approved by Board
MMS Behavioral Day Program,			Transportation -				
Inc.	HS0277	880	Additional Component	7/1/22	6/30/25	\$1,149,595.20	5/16/22
Mountain Top Health Care							<u> </u>
Consultants, LLC.	Pending	999	Start Up	6/1/24	6/30/27	\$250,000.00	5/20/24
Moving Forward	HS0895	880	Transportation - Additional Component	7/1/22	6/30/25	\$318,283.20	6/20/22
Multiple Intelligence Training Center	HS0153	880	Transportation - Additional Component	7/1/22	6/30/25	\$1,460,592.00	5/16/22
New Perspectives	ZS0943, ZS1038, ZS1142	880	Transportation - Additional Component	7/1/22	6/30/25	\$2,727,051.12	5/16/22
Options for All	H82946	880	Transportation - Additional Component	7/1/22	6/30/25	\$510,337.80	5/16/22
Outbound Transportation	HS1026	875	Transportation Company	7/1/22	6/30/25	\$9,550,513.80	6/20/22
Piedmont Adult Day Program	HS0618	880	Transportation - Additional Component	7/1/22	6/30/25	\$1,407,186.00	5/16/22
R&D Transportation Services,							
Inc.	H88929	883	Transportation Broker	7/1/24	6/30/27	8,476,696.62	5/20/24
Serra Medical Transportation	ZS1346	895	Transportation Company	7/1/24	6/30/27	\$3,480,000.00	5/20/24

Vendor Name	Vendor #	Service Code	Service Type	Start Date	End Date	Total Amount for Contract Period	Date Approved by Board
	HS0005, HS0233,						
	HS0367, H10740,						
	HS0294, HS0295,						
	HS0311, HS0913,						
	HS0914, HS0915,						
	HS0931, HS0966,						
	H36667, HS0049,						
	H18756, HS0145,						
	HS0146, HS0147,		Transportation -				
Social Vocational Services	HS0674, HS0675	880	Additional Component	7/1/22	6/30/25	\$8,878,735.08	5/16/22
Stars Bay Area, Inc.	ZS0971	56	Early Start Assessment	7/1/24	6/30/25	\$4,166,085.28	5/20/24
Stephanie Young Consultants,							
Inc.	ZS0546	17	Crisis Team	7/1/24	6/30/27	\$1,730,000.16	5/20/24
			Transportation -				
Summit Therapuetic Services	ZS0947	880	Additional Component	7/1/22	6/30/25	\$711,682.56	6/20/22
	HS0908, HS0909,		Transportation -				
Terra Bella Homes	HS0910	880	Additional Component	7/1/22	6/30/25	\$636,963.84	6/20/22
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			Transportation -				
Tupaz Day Care Services, Inc.	HS0201, HS0562	880	Additional Component	7/1/22	6/30/25	\$2,537,853.12	6/20/22