Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for WELLLIFE NETWORK INC

Department/Facility	Contract Number	Current Contract Amount	Spending to Date	Contract Start Date	Contract End Date	Contract Description	Contract Type	Original Contract Approved/Filed Date
State Education Department	C010164	\$1,215,840.00	\$208,670.00	10/01/2009	09/30/2014	SUPPORTED EMPLOYMENT SERVICES (SF) RFP #09-002 11000GY002	Grant	10/27/2009
State Education Department	C013574	\$2,244,368.00	\$652,245.31	01/01/2019	12/31/2023	CORE REHABILITATIVE SERVICES	Grant	02/01/2019
State Education Department	C011542	\$2,114,894.00	\$1,429,368.45	01/01/2014	12/31/2018	CONSOLIDATED REHABILITATION SERVICES	Grant	03/26/2014
State Education Department	C009782	\$2,335,200.00	\$1,916,594.22	01/01/2009	12/31/2013	UNIFIED CONTRACT SERVICES (UCS) 11000GP003	Grant	02/11/2009
Department of Transportation	C022493	\$66,367.00	\$0.00	03/02/2005	03/01/2012	SECTION 5310	Grant	05/26/2005
Department of Transportation	C024767	\$87,000.00	\$0.00	05/05/2006	05/04/2013	SECTION 5310	Grant	08/01/2006
Department of Transportation	C033604	\$113,756.00	\$0.00	03/01/2012	03/01/2018	5310 PURCHASE 2 TYPE III VEHICLES 17000GAA006 CHARITY REG 02-81-87	Grant	03/23/2012
Department of Transportation	C022210	\$91,400.00	\$0.00	04/13/2004	04/12/2011	SECTION 5310	Grant	05/19/2004
Department of Transportation	C031903	\$91,218.00	\$0.00	02/20/2009	01/16/2015	SECTION 5310 SPECIAL NEEDS OF ELDERLY & INDIVIDUALS WITH DISABILITIES 17000GAA003	Grant	04/28/2009
Department of Transportation	C032719	\$93,521.00	\$0.00	02/01/2011	02/01/2017	SECTION 5310 SPECIAL NEEDS OF ELDERLY & INDIVIDUALS WITH DISABILITIES 17000GAA005	Grant	03/21/2011
Department of Transportation	C032370	\$137,935.00	\$0.00	02/01/2010	02/01/2016	SECTION 5310 SPECIAL NEEDS OF ELDERLY AND DISABLED	Grant	03/03/2010
Department of Transportation	C031520	\$50,000.00	\$0.00	09/26/2007	09/26/2012	PURCHASE OF VEHICLE(S) AND RELATED EQUIPMENT SECTION 5310 GRANT - 17000GAA002	Grant	03/25/2008

Office of Mental Health	C020134	\$41,681,478.00	\$38,190,230.00	07/01/2014	06/30/2019	DOWNSTATE RESIDENTIAL CONTRACTS	Grant	09/12/2014
Office of Mental Health	C020439	\$258,643.00	\$258,643.00	04/01/2016	06/30/2017	Part of the \$200 Million Capital Construction NYC PDG	Grant	10/13/2016
Office of Mental Health	C000010	\$6,525,009.00	\$2,704,735.00	09/28/2007	09/28/2012	CAPITAL CONSTRUCTION NY NY II 29-64 BEACH CHANNEL DRIVE	Grant	11/09/2007
Office of Mental Health	C000031	\$10,012,415.00	\$8,039,501.00	09/12/2007	09/11/2012	CAPITAL PRESERVATION	Grant	11/08/2007
Office of Mental Health	C007896	\$1,535,675.00	\$1,535,675.00	02/01/2013	06/30/2017	SUPPORTED HOUSING	Grant	06/26/2013
Office of Mental Health	C020379	\$572,898.00	\$415,552.00	07/01/2016	06/30/2021	Down State Non-Residential Program 2016	Grant	06/23/2016
Office of Mental Health	C007001	\$1,070,552.00	\$1,069,502.00	07/01/2007	06/30/2012	NON RESIDENTIAL DOWNSTATE	Grant	07/28/2011
Office of Mental Health	C007413	\$1,271,198.00	\$1,269,188.00	07/01/2009	06/30/2014	NON RESIDENTIAL DOWNSTATE	Grant	07/07/2011
Office of Mental Health	C007630	\$212,050.00	\$212,050.00	07/01/2011	06/30/2012	\$65 MILLION PROJECT PROGRAM DEVELOPMENT 50000GUC002 GSCB001	Grant	02/13/2012
Office of Mental Health	C020143	\$482,224.00	\$368,326.00	07/01/2014	06/30/2016	DOWNSTATE NON-RESIDENTIAL RENEWAL CONTRACTS	Grant	07/28/2014
Office of Mental Health	C007790	\$424,100.00	\$424,100.00	01/01/2012	12/31/2012	Program Development Grants Long Island	Grant	09/04/2012
Office of Mental Health	C007377	\$31,654,799.00	\$29,591,447.00	07/01/2009	06/30/2014	RESIDENTIAL DOWNSTATE	Grant	07/07/2011
Office of Mental Health	C007573	\$118,453.00	\$0.00	10/01/2016	12/31/2016	Contract re-assignment	Grant	02/13/2017
Office of Mental Health	C006887	\$588,968.00	\$588,104.00	07/01/2006	06/30/2011	SUPPORTIVE CASE MANAGEMENT	Grant	07/08/2010
Office of Mental Health	T23335GG	\$510,502.00	\$510,502.00	07/01/2023	06/30/2024	SFS Created Contract	Contracts Not Subject to OSC Pre-Audit	03/22/2024
Office of Mental Health	C21831GG	\$2,328,098.00	\$1,029,023.00	07/01/2022	06/30/2027	Downstate Residential Program	Grant	08/24/2022

Office of Mental Health	C007687	\$795,620.00	\$781,710.00	07/01/2012	06/30/2017	Non Residential Downstate	Grant	07/20/2012
Office of Mental Health	C000197	\$677,147.00	\$666,096.89	10/01/2013	09/30/2018	CAPITAL PRESERVATION PROJECT	Grant	12/10/2013
Office of Mental Health	C020523	\$882,713.00	\$766,132.00	07/01/2017	06/30/2022	DOWNSTATE NON RESIDENTIAL PROGRAM, Integrated Vocational Services	Grant	09/08/2017
Office of Mental Health	C020512	\$13,405,363.00	\$12,758,250.00	01/01/2018	12/31/2022	UPSTATE RESIDENTIAL PROGRAM, Long Island Supported Housing	Grant	11/29/2017
Office of Mental Health	C007674	\$12,010,374.00	\$11,788,868.00	01/01/2013	12/31/2017	COMMUNITY RESIDENCES	Grant	12/28/2012
Office of Mental Health	C007846	\$2,221,602.00	\$2,026,873.00	09/01/2012	06/30/2017	SUPPORTED HOUSING	Grant	01/02/2013
Office of Mental Health	C00418GG	\$925,300.00	\$0.00	12/16/2022	12/15/2027	Capital Preservation Project	Grant	07/20/2023
Office of Mental Health	C22671GG	\$450,000.00	\$337,500.00	07/01/2022	10/31/2023	Adult Act	Contracts Not Subject to OSC Pre-Audit	03/28/2023
Office of Mental Health	C22606GG	\$252,000.00	\$189,000.00	01/01/2022	06/30/2023	Crisis Residence (RCS)	Contracts Not Subject to OSC Pre-Audit	03/02/2023
Office of Mental Health	C007195	\$3,598,169.00	\$3,550,729.00	01/01/2008	12/31/2012	ADULT RESIDENTIAL	Grant	12/09/2011
Office of Mental Health	C020801	\$93,489.00	\$93,489.00	06/01/2018	11/30/2019	APARTMENT TREATMENT HOUSING FOR ADULTS WITH SERIOUS MENTAL ILLNESS	Grant	10/26/2018
Office of Mental Health	C007579	\$518,400.00	\$502,671.00	07/01/2011	06/30/2015	NON RESIDENTIAL DOWNSTATE 2011	Grant	07/08/2011
Office of Mental Health	C21792GG	\$910,133.00	\$292,017.00	07/01/2022	06/30/2027	Downstate Non-Residential Program	Grant	11/10/2022
Office of Mental Health	C000183	\$10,210,350.00	\$6,887,094.93	12/01/2012	11/30/2017	\$200 MILLION PROJECT	Grant	05/24/2013
Office of Mental Health	C000117	\$9,270,278.00	\$3,431,465.00	03/20/2009	01/01/2016	CAPITAL \$200 MILLION PLAN	Grant	05/20/2009
Office of Mental Health	C00308GG	\$2,511,052.00	\$2,428,808.15	01/02/2018	01/01/2023	CAPITAL PRESERVATION PROJECT	Grant	01/18/2019

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Office of Mental Health	C00313GG	\$1,374,289.00	\$0.00	05/01/2018	04/30/2026	Capital Preservation Project	Grant	08/20/2021
Office of Mental Health	C020596	\$1,983,167.00	\$1,898,346.00	07/01/2017	06/30/2022	DOWNSTATE RESIDENTIAL PROGRAM	Grant	09/20/2017
Office of Mental Health	C020577	\$89,273.00	\$17,128.00	07/01/2017	06/30/2022	DOWNSTATE RESIDENTIAL PROGRAM	Grant	09/20/2017
Office of Mental Health	T020609	\$0.00	\$0.00	01/01/2018	12/31/2022	HCBS Waiver	Contracts Not Subject to OSC Pre-Audit	12/29/2017
Office of Mental Health	T020491	\$0.00	\$0.00	01/01/2017	12/31/2017	HCBS Waiver Program	Contracts Not Subject to OSC Pre-Audit	01/25/2017
Office of Mental Health	OPT020609	\$326,400.00	\$326,400.00	09/01/2017	03/31/2019	ONE TIME FUNDS FOR KIDS HCBS PROVIDERS PAYMENT	Grant	08/17/2018