

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 |
|------------------------------|-----------------|-------------------------|------------------|---------------------|-------------------|---|---------------|---------------------------------------|
| 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 | 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 | 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 | 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 | 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 |
| Department of Transportation | C022493 | \$66,367.00 | \$0.00 | 03/02/2005 | 03/01/2012 | SECTION 5310 | Grant | 05/26/2005 |
| 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 | 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 | C009782 | \$2,335,200.00 | \$1,916,594.22 | 01/01/2009 | 12/31/2013 | UNIFIED CONTRACT SERVICES (UCS) 11000GP003 | Grant | 02/11/2009 |
| State Education Department | C013574 | \$2,244,368.00 | \$652,245.31 | 01/01/2019 | 12/31/2023 | CORE REHABILITATIVE SERVICES | Grant | 02/01/2019 |

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| 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 | 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 | 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 | 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 | C007573 | \$118,453.00 | \$0.00 | 10/01/2016 | 12/31/2016 | Contract re-assignment | Grant | 02/13/2017 |
| 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 | 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 | C020577 | \$89,273.00 | \$17,128.00 | 07/01/2017 | 06/30/2022 | DOWNSTATE RESIDENTIAL PROGRAM | Grant | 09/20/2017 |
| 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 | 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 | 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 | 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 | 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 | 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 | 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 |

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| 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 | 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 | 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 | 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 | 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 |
| 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 | 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 | 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 | 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 | C000197 | \$677,147.00 | \$666,096.89 | 10/01/2013 | 09/30/2018 | CAPITAL PRESERVATION PROJECT | Grant | 12/10/2013 |
| 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 | C007687 | \$795,620.00 | \$781,710.00 | 07/01/2012 | 06/30/2017 | Non Residential Downstate | Grant | 07/20/2012 |
| 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 | 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 | 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 | C20969GG | \$57,535,033.00 | \$51,240,403.00 | 07/01/2019 | 06/30/2024 | DOWNSTATE RESIDENTIAL PROGRAM | Grant | 05/21/2019 |

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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 | 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 | 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 | C00308GG | \$2,511,052.00 | \$2,428,808.15 | 01/02/2018 | 01/01/2023 | CAPITAL PRESERVATION PROJECT | Grant | 01/18/2019 |
| 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 |