Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Contract Transactions

Vendor Name: WELLLIFE NETWORK INC Agency Name: Mental Health, Office of

Department/Facility Name: Office of Mental Health

Contract Number: C20969GG

Current Contract Amount: \$57,535,033.00

Spending to Date: \$51,240,403.00

Contract Type: Grant

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|------------|-------------------------------------|---------------------------------|
| Original Contract | \$51,035,003.00 | 07/01/2019 | 06/30/2024 | DOWNSTATE RESIDENTIAL PROGRAM | 05/21/2019 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|-------------------------|--------------------|-------------------------|-------------|---------------------------------|
| Amendment | \$1,897,258.00 | | Adds Money | 12/18/2019 |
| Amendment | \$4,602,772.00 | | Adds money | 10/11/2022 |