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: C007674 Current Contract Amount: \$12,010,374.00 Spending to Date: \$11,788,868.00 Contract Type: Grant

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$2,315,812.00	01/01/2013	12/31/2013	COMMUNITY RESIDENCES	12/28/2012

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$2,315,791.00	12/31/2014	Renewal Amendment	01/28/2014
Amendment	\$38,500.00		Other Amendment	10/10/2014
Amendment	\$2,354,291.00	12/31/2015	Renewal Amendment	12/02/2014
Amendment	\$70,179.00	12/31/2015	Adds Money	12/21/2015
Amendment	\$2,446,113.00	12/31/2016	Renewal	01/25/2016
Amendment	\$18,750.00	12/31/2016	ADDS MONEY	11/07/2016
Amendment	\$2,487,856.00	12/31/2017	Renewal	12/08/2016
Amendment	\$41,888.00	12/31/2017	Adds Funding	07/10/2017
Amendment	(\$78,806.00)		REDUCTION IN FUNDING	12/28/2018