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: C007687

Current Contract Amount: \$795,620.00

Spending to Date: \$781,710.00

Contract Type: Grant

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$150,732.00	07/01/2012	06/30/2013	Non Residential Downstate	07/20/2012

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$37,683.00		other amendment - WD	06/18/2013
Amendment	\$113,049.00	06/30/2014	Renewal Amendment	11/04/2013
Amendment	\$150,732.00	06/30/2015	Renewal Amendment	08/11/2014
Amendment	\$37,683.00		5th Quarter Payment	06/17/2015
Amendment	\$114,781.00	06/30/2016	Renewal Amendment	07/14/2015
Amendment	\$152,464.00	06/30/2017	RENEWAL	06/16/2016
Amendment	\$304.00	06/30/2017	Adds Money	02/10/2017
Amendment	\$38,192.00	06/30/2017	ADDS MONEY-WRITTEN DIRECTIVE	06/16/2017