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: C020134

Current Contract Amount: \$41,681,478.00

Spending to Date: \$38,190,230.00

Contract Type: Grant

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$6,979,659.00	07/01/2014		DOWNSTATE RESIDENTIAL CONTRACTS	09/12/2014

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$1,744,916.00		Written Directive	06/10/2015
Amendment	\$5,546,497.00	06/30/2016	Renewal of Downstate Residential program	08/11/2015
Amendment	\$238,110.00	06/30/2016	Adds Money	12/22/2015
Amendment	\$39,685.00	06/30/2016	Supported Houising SMI Forensic NYC	06/13/2016
Amendment	\$7,710,952.00	06/30/2017	Renewal	06/30/2016
Amendment	\$735,232.00	06/30/2017	Adds money	01/19/2017
Amendment	\$2,118,363.00	06/30/2017	ADD FUNDS - WRITTEN DIRECTIVE	06/16/2017
Amendment	\$6,355,603.00	06/30/2018	Renewal	08/04/2017
Amendment	\$367,350.00		ADDS MONEY	03/06/2018
Amendment	\$8,845,111.00	06/30/2019	RENEWAL	04/27/2018
Amendment	\$456,474.00		ADDS MONEY	10/17/2018