## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for REFUAH HEALTH CENTER

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
College of Optometry	X285686	\$1,164,800.00	\$0.00	10/03/2011	10/02/2015	PROVIDE OPTOMETRY AND ADMINISTRATIVE SERVICES AT REFUAH HEALTH CARE	Revenue Generating - SUNY Vocational Educational Training	10/20/2011
College of Optometry	X285705	\$1,608,755.20	\$0.00	04/26/2016	10/02/2020	Provide Optometrist Services	Revenue Generating - Other	04/26/2016
College of Optometry	x285730	\$1,923,272.00	\$0.00	08/12/2021	08/11/2026	Optometrist services	Revenue Generating - Other	08/12/2021
Office of Homeland Security and Emergency Services	T170127	\$50,000.00	\$0.00	01/01/2022	06/30/2024	FY19 SCAHC PROGRAM	Contracts Not Subject to OSC Pre-Audit	03/04/2022
Office of Homeland Security and Emergency Services	T170125	\$50,000.00	\$50,000.00	01/01/2022	12/31/2023	FY19 SCAHC PROGRAM	Contracts Not Subject to OSC Pre-Audit	03/04/2022
Department of Health	C31214GG	\$1,204,250.00	\$1,166,745.76	10/01/2015	03/31/2021	Capital Restructuring Financing Program	Grant	08/07/2019
Department of Health	C027541	\$250,000.00	\$0.00	07/01/2011	06/30/2016	IMPORVING ORAL HEALTH: PREVENTIVE DENTAL SVCS PRO	Grant	08/08/2012
Department of Health	C34691GG	\$775,000.00	\$775,000.00	05/01/2019	04/30/2024	Statewide Healthcare Facility Transformation Program	Grant	02/11/2020
Department of Health	C029240	\$564,774.00	\$225,690.04	09/01/2013	09/30/2015	Superstorm Sandy Block Grant - Single Source	Grant	08/07/2014
Department of Health	C32359GG	\$10,065.18	\$10,065.18	07/01/2017	06/30/2021	SCHOOL-BASED DENTAL SEALANT PROGRAM	Grant	06/02/2017
Department of Health	C31215GG	\$2,285,479.00	\$2,285,479.00	10/01/2015	03/31/2021	CAPITAL RESTRUCTURING FINANCING PROGRAM, Renovation	Grant	10/04/2017

Office of Homeland Security and Emergency T17 Services	70126 \$50,000	\$0.00	01/01/2022	06/30/2024	FY19 SCAHC PROGRAM	Contracts Not Subject to OSC Pre-Audit	03/04/2022
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