Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for PRENTISS & CARLISLE MANAGEMENT CO INC

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
Department of Environmental Conservation	X011519	\$240,000.00	\$0.00	08/19/2019	06/13/2024	CHENANGO 90 PHARSALIA WILDLIFE MANAGEMENT AREA	Revenue Generating - Forest Products	08/19/2019
Department of Environmental Conservation	X010138	\$75,750.00	\$0.00	07/19/2016	05/31/2019	CHENANGO RA 23 S A23 24.1	Revenue Generating - Forest Products	07/19/2016
Department of Environmental Conservation	X010472	\$81,250.00	\$0.00	06/07/2017	03/31/2020	CHENANGO REFORESTATION AREA #14 AMBLER STATE FOREST	Revenue Generating - Forest Products	06/07/2017
Department of Environmental Conservation	X010477	\$67,250.00	\$0.00	06/15/2017	04/30/2021	CHENANGO REFORESTATION AREA AMBLER STATE FOREST	Revenue Generating - Forest Products	06/15/2017
Department of Environmental Conservation	X010401	\$42,250.00	\$0.00	03/28/2017	10/31/2020	CORTLAND REFORESTATION AREA #2 TAYLOR VALLEY STATE FOREST	Revenue Generating - Forest Products	03/28/2017
Department of Environmental Conservation	X009733	\$50,228.00	\$0.00	06/03/2015	10/15/2017	Chenango RA # 5, Pharsalia Woods State Forest	Revenue Generating - Forest Products	06/03/2015
Department of Environmental Conservation	X009868	\$56,113.00	\$0.00	09/12/2015	08/13/2020	Cortland RA# 3, James D Kennedy State Forest, Cortland Co	Revenue Generating - Forest Products	09/12/2015
Department of Environmental Conservation	X010385	\$71,250.00	\$0.00	04/13/2017	04/01/2019	JEFFERSON REFORESTATION AREA #5 TUG HILL STATE FOREST	Revenue Generating - Forest Products	04/13/2017
Department of Environmental Conservation	TX11400	\$10,740.00	\$0.00	02/28/2019	05/01/2021	LEWIS RA # 23, STANDS A-2 & 4	Contracts Not Subject to OSC Pre-Audit	04/09/2019

Department of Environmental Conservation	TX11403	\$22,250.00	\$0.00	12/06/2018	02/01/2021	LEWIS RA#13, STANDS B-31,33,34	Contracts Not Subject to OSC Pre-Audit	01/16/2019
Department of Environmental Conservation	TX12822	\$11,250.00	\$0.00	02/09/2023	10/01/2025	LEWIS RA#18, STAND B-26	Contracts Not Subject to OSC Pre-Audit	05/03/2023
Department of Environmental Conservation	TX12281	\$12,250.00	\$0.00	08/05/2021	04/01/2024	LEWIS RA#29, STANDS A-16&20	Contracts Not Subject to OSC Pre-Audit	09/17/2021
Department of Environmental Conservation	TX11294	\$12,650.00	\$0.00	11/01/2018	11/01/2021	LEWIS RA#8, STANDS C-12,13&15	Contracts Not Subject to OSC Pre-Audit	12/19/2018
Department of Environmental Conservation	TX12745	\$15,000.00	\$0.00	12/08/2022	11/01/2025	LEWIS-JEFFERSON RA2, STAND C35	Contracts Not Subject to OSC Pre-Audit	02/14/2023
Department of Environmental Conservation	TX11260	\$7,060.00	\$0.00	08/01/2018	11/01/2018	LSSF2 MA4(138) STANDS A-63&67	Contracts Not Subject to OSC Pre-Audit	08/02/2018
Department of Environmental Conservation	X011799	\$85,750.00	\$0.00	03/10/2020	07/01/2023	Lewis Reforestation Area #18 Grant Powell State Forest	Revenue Generating - Forest Products	03/10/2020
Department of Environmental Conservation	X010116	\$30,315.00	\$0.00	05/17/2016	11/01/2018	MADISON RA 1 S B82 97	Revenue Generating - Forest Products	05/17/2016
Department of Environmental Conservation	X010125	\$26,850.00	\$0.00	06/13/2016	11/01/2020	MADISON RA S A63,67,70	Revenue Generating - Forest Products	06/13/2016
Department of Environmental Conservation	TX12452	\$22,600.00	\$0.00	01/20/2022	04/01/2025	OSWEGO RA #2, STANDS D-53 & 58	Contracts Not Subject to OSC Pre-Audit	03/09/2022
Department of Environmental Conservation	TX10756	\$20,250.00	\$0.00	01/25/2018	09/01/2020	OSWEGO RA#2, STANDS C-6, 7, 16	Contracts Not Subject to OSC Pre-Audit	02/27/2018
Department of Environmental Conservation	X009970	\$171,650.00	\$0.00	02/01/2016	09/30/2020	OTSEGO REFORESTATION AREA 5 STANDS B36,38,39,C4,5,7	Revenue Generating - Forest Products	02/01/2016

Page 2 of 5 - June 3, 2024 - 03:16 AM.

Department of Environmental Conservation	X009727	\$16,693.50	\$0.00	06/02/2015	10/02/2017	Oneida RA #4, Stands A-6, 9, 19.2	Revenue Generating - Forest Products	06/02/2015
Department of Environmental Conservation	X011900	\$41,790.00	\$0.00	08/04/2020	08/01/2024	Oswego 91 - Happy Valley Wildlife Management Area, Stand C-9.2	Revenue Generating - Forest Products	08/04/2020
Department of Environmental Conservation	X010166	\$125,650.00	\$0.00	08/12/2016	08/31/2019	Revenue contract - Albany Schoharie RA 1 stands E-11,12,13,147	Revenue Generating - Forest Products	08/12/2016
Department of Environmental Conservation	X011338	\$41,113.00	\$0.00	01/23/2019	05/01/2023	SALE OF FOREST PRODUCTS ST LAWRENCE REFORESTATION AREA 7 BRASHER STATE FOREST	Revenue Generating - Forest Products	01/23/2019
Department of Environmental Conservation	X008913	\$50,013.00	\$0.00	06/25/2013	03/01/2016	SARATOGA RA #3, MIDDLE GROVE S	Revenue Generating - Forest Products	06/25/2013
Department of Environmental Conservation	X009954	\$15,725.00	\$0.00	12/18/2015	10/06/2017	SARATOGA RA STANDS A-13,14,15	Revenue Generating - Forest Products	12/18/2015
Department of Environmental Conservation	X010715	\$106,125.00	\$0.00	02/06/2018	10/01/2020	ST LAWRENCE REFORESTATION AREA #1 BRASHER STATE FOREST	Revenue Generating - Forest Products	02/06/2018
Department of Environmental Conservation	X011292	\$42,250.00	\$0.00	12/21/2018	10/01/2021	Sale Of Forest Products Lewis Jefferson RA 2 Tug Hill State Forest	Revenue Generating - Forest Products	12/21/2018
Department of Environmental Conservation	X010132	\$131,550.00	\$0.00	06/16/2016	09/30/2018	Sale of Forest Product from Chenango RA 2 S D5,14,15.1	Revenue Generating - Forest Products	06/16/2016
Department of Environmental Conservation	X010245	\$35,565.00	\$0.00	11/08/2016	08/31/2019	Sale of Forest Products	Revenue Generating - Forest Products	11/08/2016
Department of Environmental Conservation	X009981	\$40,013.00	\$0.00	02/12/2016	03/15/2019	Sale of Forest Products	Revenue Generating - Forest Products	02/12/2016
Department of Environmental Conservation	X011426	\$430,235.00	\$0.00	07/05/2019	08/15/2021	Sale of Forest Products Otsego Reforestation Area 5 Exeter State Forest	Revenue Generating - Forest Products	07/05/2019

Page 3 of 5 - June 3, 2024 - 03:16 AM.

Department of Environmental Conservation	X009849	\$165,559.00	\$0.00	09/01/2015	08/31/2019	Sale of Timber - ALBANY-SCHOHARIE 1, RENSSELAERVILLE STATE FOREST	Revenue Generating - Forest Products	09/01/2015
Department of Environmental Conservation	X009766	\$90,310.00	\$0.00	07/03/2015	10/15/2017	Sale of Timber - MADISON RA # 1, STAND G-20	Revenue Generating - Forest Products	07/03/2015
Department of Environmental Conservation	X009687	\$33,113.00	\$0.00	05/08/2015	03/01/2017	Sale of Timber - Saratoga / Lincoln Mountain State Forest	Revenue Generating - Forest Products	05/08/2015
Department of Environmental Conservation	X011736	\$51,750.00	\$0.00	01/09/2020	03/01/2023	Sale of forest products Oswego Reforestation Area 2 Winona State Forest	Revenue Generating - Forest Products	01/09/2020
Department of Environmental Conservation	X011781	\$162,413.00	\$0.00	03/13/2020	12/26/2023	Sale of forest products St Lawrence reforestation area 5 Brasher State Forest	Revenue Generating - Forest Products	03/13/2020
Department of Environmental Conservation	X009869	\$63,468.00	\$0.00	09/25/2015	09/30/2018	Schoharie RA # 16, Patria State Forest, Schoharie Co	Revenue Generating - Forest Products	09/25/2015
Department of Environmental Conservation	X010708	\$167,000.00	\$0.00	02/06/2018	11/30/2020	TIOUGHNIOGA WILDLIFE MANAGEMENT AREA MADISON STANDS	Revenue Generating - Forest Products	02/06/2018
College of Environmental Science & Forestry	X000008	\$121,000.00	\$0.00	09/11/2023	09/08/2024	Timber sale at Heiberg Memorial Forest	Revenue Generating - Forest Products	04/02/2024
Department of Environmental Conservation	X012676	\$46,700.00	\$0.00	12/15/2022	08/31/2025	Timber sale in Chenango reforestation area Bobell Hill state forest Stands A-7, 8, 11, 21	Revenue Generating - Forest Products	12/15/2022
Department of Environmental Conservation	X012551	\$111,000.00	\$0.00	06/09/2022	05/15/2025	Timber sale in Chenango reforestation area at Five Streams State Forest	Revenue Generating - Forest Products	06/09/2022
Department of Environmental Conservation	X012567	\$221,000.00	\$0.00	06/16/2022	06/30/2025	Timber sale in Chenango reforestation area at McDonough State Forest	Revenue Generating - Forest Products	06/16/2022
Department of Environmental Conservation	X012314	\$262,500.00	\$0.00	10/19/2021	08/26/2026	Timber sale in Cortland reforestation area at Cuyler Hill State Forest	Revenue Generating - Forest Products	10/19/2021

Page 4 of 5 - June 3, 2024 - 03:16 AM.

Department of Environmental Conservation	X012834	\$72,000.00	\$0.00	06/08/2023	12/01/2025	Timber sale in Lewis RA, Grant Powell State Forest, Stands A-2, 9, 10, 19 and 20	Revenue Generating - Forest Products	06/08/2023
Department of Environmental Conservation	X013045	\$41,250.00	\$0.00	11/09/2023	11/01/2026	Timber sale in Lewis reforestation area at Jadwin Memorial State Forest	Revenue Generating - Forest Products	11/09/2023
Department of Environmental Conservation	X012960	\$28,800.00	\$0.00	05/15/2023	10/01/2025	Timber sale in Lewis reforestation area at Lookout State Forest	Revenue Generating - Forest Products	05/15/2023
Department of Environmental Conservation	X012692	\$77,850.00	\$0.00	12/14/2022	10/01/2025	Timber sale in Lewis-Jefferson reforestation area at Tug Hill State Forest	Revenue Generating - Forest Products	12/15/2022
Department of Environmental Conservation	X012072	\$131,250.00	\$0.00	03/25/2021	10/31/2024	Timber sale in Oneida reforestation area at Big Brook State Forest	Revenue Generating - Forest Products	03/25/2021