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	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	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	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	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	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	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	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	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

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	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	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	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	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	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	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	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	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	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	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
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

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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	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	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	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	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	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	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	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	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
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

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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
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
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
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
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
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
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
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
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
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
X012415	\$44,440.00	\$0.00	02/11/2022	03/01/2025	Timber sale in the Lewis reforestation area at Jadwin Memorial State Forest Stands B-76, 78, D-9	Revenue Generating - Forest Products	02/11/2022
X012481	\$46,500.00	\$0.00	03/29/2022	10/31/2025	Timber sale in Oswego reforestation area at Battle Hill State Forest	Revenue Generating - Forest Products	03/29/2022
	X011338 X011426 X011519 X011736 X011781 X011799 X011900 X012072 X012314 X012415	X011338 \$41,113.00 X011426 \$430,235.00 X011519 \$240,000.00 X011736 \$51,750.00 X011781 \$162,413.00 X011799 \$85,750.00 X011900 \$41,790.00 X012072 \$131,250.00 X012314 \$262,500.00 X012415 \$44,440.00	X011338 \$41,113.00 \$0.00 X011426 \$430,235.00 \$0.00 X011519 \$240,000.00 \$0.00 X011736 \$51,750.00 \$0.00 X011781 \$162,413.00 \$0.00 X011799 \$85,750.00 \$0.00 X011900 \$41,790.00 \$0.00 X012072 \$131,250.00 \$0.00 X012314 \$262,500.00 \$0.00 X012415 \$44,440.00 \$0.00	X011338 \$41,113.00 \$0.00 01/23/2019 X011426 \$430,235.00 \$0.00 07/05/2019 X011519 \$240,000.00 \$0.00 08/19/2019 X011736 \$51,750.00 \$0.00 01/09/2020 X011781 \$162,413.00 \$0.00 03/13/2020 X011799 \$85,750.00 \$0.00 03/10/2020 X011900 \$41,790.00 \$0.00 08/04/2020 X012072 \$131,250.00 \$0.00 03/25/2021 X012314 \$262,500.00 \$0.00 10/19/2021 X012415 \$44,440.00 \$0.00 02/11/2022	X011338 \$41,113.00 \$0.00 01/23/2019 05/01/2023 X011426 \$430,235.00 \$0.00 07/05/2019 08/15/2021 X011519 \$240,000.00 \$0.00 08/19/2019 06/13/2024 X011736 \$51,750.00 \$0.00 01/09/2020 03/01/2023 X011781 \$162,413.00 \$0.00 03/13/2020 12/26/2023 X011799 \$85,750.00 \$0.00 03/10/2020 07/01/2023 X011900 \$41,790.00 \$0.00 08/04/2020 08/01/2024 X012072 \$131,250.00 \$0.00 03/25/2021 10/31/2024 X012314 \$262,500.00 \$0.00 10/19/2021 08/26/2026 X012415 \$44,440.00 \$0.00 02/11/2022 03/01/2025	X011292	X011292 \$42,250.00 \$0.00 \$12/21/2018 \$10/01/2021 Sale Of Forest Products Lewis Jefferson KA 2 Generating - Forest Products Yug Hill State Forest Yug Hill State Forest Yug Hill State Forest Yug Hill State Forest Yug Hill State Forest Yug Hill State Forest Yug Hill State Forest Yug Hill State Forest Yug Hill State Forest Yug Hill State Forest Yug Hill State Forest Yug Hill State Forest Yug Hill State Forest Yug Hill

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Department of Environmental Conservation	X012514	\$50,023.00	\$0.00	03/08/2022	01/06/2025	Timber sale in St. Lawrence reforestation area at Brasher State Forest	Revenue Generating - Forest Products	03/08/2022
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	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	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