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 |
|--|--------------------|-------------------------------|---------------------|------------------------|----------------------|---|--|--|
| 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 |
| 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 | 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 | 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 | 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 | 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 | 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 | 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 |
| 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 |
| 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 | 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 | 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 | 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 |
| 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 |

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| 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 | 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 | 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 | 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 | 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 |
| 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 | 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 | 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 | 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 | 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 | 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 | 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 |

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| 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 |
|---------|--|--|--|--|--|--|------------|
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| X013044 | \$26,300.00 | \$0.00 | 11/16/2023 | 11/01/2026 | Timber sale in Oswego reforestation area at Winona State Forest | Revenue Generating - Forest Products | 11/16/2023 |
| 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 |
| 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 |
| | X011338 TX12745 X012551 X012676 X012692 TX11294 X012514 TX12452 X013044 X009868 | X011338 \$41,113.00 TX12745 \$15,000.00 X012551 \$111,000.00 X012676 \$46,700.00 X012692 \$77,850.00 TX11294 \$12,650.00 X012514 \$50,023.00 TX12452 \$22,600.00 X013044 \$26,300.00 X009868 \$56,113.00 | X011338 \$41,113.00 \$0.00 TX12745 \$15,000.00 \$0.00 X012551 \$111,000.00 \$0.00 X012676 \$46,700.00 \$0.00 X012692 \$77,850.00 \$0.00 TX11294 \$12,650.00 \$0.00 X012514 \$50,023.00 \$0.00 TX12452 \$22,600.00 \$0.00 X013044 \$26,300.00 \$0.00 X009868 \$56,113.00 \$0.00 | X011338 \$41,113.00 \$0.00 01/23/2019 TX12745 \$15,000.00 \$0.00 12/08/2022 X012551 \$111,000.00 \$0.00 06/09/2022 X012676 \$46,700.00 \$0.00 12/15/2022 X012692 \$77,850.00 \$0.00 12/14/2022 TX11294 \$12,650.00 \$0.00 11/01/2018 X012514 \$50,023.00 \$0.00 03/08/2022 TX12452 \$22,600.00 \$0.00 01/20/2022 X013044 \$26,300.00 \$0.00 11/16/2023 X009868 \$56,113.00 \$0.00 09/12/2015 | X011338 \$41,113.00 \$0.00 01/23/2019 05/01/2023 TX12745 \$15,000.00 \$0.00 12/08/2022 11/01/2025 X012551 \$111,000.00 \$0.00 06/09/2022 05/15/2025 X012676 \$46,700.00 \$0.00 12/15/2022 08/31/2025 X012692 \$77,850.00 \$0.00 12/14/2022 10/01/2025 TX11294 \$12,650.00 \$0.00 11/01/2018 11/01/2021 X012514 \$50,023.00 \$0.00 03/08/2022 01/06/2025 TX12452 \$22,600.00 \$0.00 01/20/2022 04/01/2025 X013044 \$26,300.00 \$0.00 11/16/2023 11/01/2026 X009868 \$56,113.00 \$0.00 09/12/2015 08/13/2020 | X011338 | X010125 |

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| 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 | 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 | 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 | 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 | 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 |