Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for NEW YORK NEW JERSEY TRAIL CONFERENCE

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	W002578	\$1,555,100.00	\$1,555,100.00	01/31/2011	06/30/2013	LAND ACQUISITION ORANGE 33 & 39 TOWNS OF DEERPARK AND GREENVILLE, ORANGE COUNTY	Land Purchase	05/25/2011
Office of Parks Recreation & Historic Preservation	C125135	\$77,444.00	\$77,396.30	12/18/2012	12/17/2017	Bear Mountain Trail Project	Grant	07/01/2013
Department of Environmental Conservation	C012559	\$2,740,307.00	\$480,936.74	01/01/2023	12/31/2027	Lower Hudson Partnership for Regional Invasive Species Management	Consultant - Environmental Related Services	03/08/2023
Department of Environmental Conservation	C006865	\$1,084,378.00	\$1,081,479.24	01/01/2013	12/31/2017	LOWER HUDSON PARTNERSHIP FOR REGIONAL INVASIVE SPECIES MGT	Consultant - Environmental Related Services	08/12/2013
Department of Environmental Conservation	C00955GG	\$100,000.00	\$99,990.47	04/01/2019	03/31/2022	Invasive Species Rapid Response/Control	Grant	08/30/2019
Department of Environmental Conservation	C009104	\$162,922.00	\$162,922.00	02/01/2014	01/31/2019	CATSKILL CONSERVATION CORP VOLUNTEER PROGRAM	Consultant - Miscellaneous Consultant Services	05/29/2014
Department of Environmental Conservation	T00368GG	\$24,482.50	\$23,917.26	07/10/2017	07/09/2021	INVASIVE SPECIES RAPID RESPONS	Contracts Not Subject to OSC Pre-Audit	11/10/2017
Department of Environmental Conservation	C01049GG	\$50,457.00	\$40,725.98	11/01/2019	10/31/2022	Adirondack Park Smart Growth	Grant	04/13/2020
Department of Environmental Conservation	C011760	\$306,738.84	\$214,619.59	05/01/2020	12/31/2024	Catskill Forest Preserve Stewards Program	Consultant - Environmental Related Services	10/30/2020

Department of Environmental Conservation	C010341	\$2,410,703.00	\$2,261,386.60	01/01/2018	12/31/2022	ADMINISTER THE LOWER HUDSON INVASIVE SPECIES PROGRAM	Consultant - Environmental Related Services	01/05/2018
Office of Children & Family Services	C029615	\$1,901,462.00	\$418,091.14	11/01/2022	01/31/2026	AMERICORPS	Grant	11/02/2022
Office of Children & Family Services	C028558	\$1,019,847.00	\$786,264.45	11/01/2019	01/31/2023	Americorps State Operating	Grant	10/10/2019
Office of Parks Recreation & Historic Preservation	CE10047	\$59,989.00	\$59,988.59	11/12/2010	11/12/2013	Bear Mountain Trail Restoration	Grant	08/13/2012
Office of Parks Recreation & Historic Preservation	C112003	\$188,750.00	\$188,750.00	12/08/2011	12/08/2016	BEAR MOUNTAIN INTERPRETIVE PLAZA	Grant	07/23/2012
Office of Parks Recreation & Historic Preservation	C003220	\$262,962.00	\$253,895.14	05/01/2014	04/30/2017	Back Country Trail Maintenance Program (Palisades)	Service - Other/ Misc. Services	09/02/2014
Office of Parks Recreation & Historic Preservation	C080209	\$150,000.00	\$150,000.00	09/22/2009	09/22/2011	RECREATIONAL TRAILS PROGRAM - RTP-09-PA-002 49070GM005	Grant	04/15/2010
Office of Parks Recreation & Historic Preservation	C003170	\$103,000.00	\$83,379.81	05/01/2013	04/30/2014	Back Country Trail Maintenance	Service - Other/ Misc. Services	05/24/2013
Office of Parks Recreation & Historic Preservation	C003491	\$2,360,026.90	\$540,947.14	01/02/2022	01/01/2027	Back Country Trail Maintenance Program	Service - Other/ Misc. Services	12/27/2021
Office of Parks Recreation & Historic Preservation	C003352	\$911,205.02	\$811,396.98	04/01/2017	12/31/2021	Back Country Trail Maintenance Program	Service - Other/ Misc. Services	12/04/2017
Office of Parks Recreation & Historic Preservation	CE09067	\$150,000.00	\$140,472.00	03/30/2010	12/31/2015	PARK DEVELOPMENT AND PROGRAM PLANNING EPF	Grant	10/21/2011
Office of Parks Recreation & Historic Preservation	C003211	\$271,953.00	\$269,688.64	04/01/2014	03/31/2017	Backcountry Trail Maint-Taconi	Service - Other/ Misc. Services	07/17/2014
Office of Parks Recreation & Historic Preservation	C153055	\$200,000.00	\$200,000.00	06/07/2017	06/06/2022	RECREATIONAL TRAILS PROGRAM	Grant	07/21/2017
Office of Parks Recreation & Historic Preservation	T66196GG	\$16,693.00	\$4,859.83	12/08/2016	12/07/2021	J Boyd Thacher Planning Trails	Contracts Not Subject to OSC Pre-Audit	01/08/2018
Office of Parks Recreation & Historic Preservation	T10889GG	\$13,965.00	\$0.00	12/14/2021	12/13/2026	Harriman and Bear trail plan	Contracts Not Subject to OSC Pre-Audit	11/16/2023

Office of Parks Recreation & Historic Preservation	T65689GG	\$47,720.00	\$30,094.94	12/08/2016	12/07/2021	Final Phase Bear Mtn Trail	Contracts Not Subject to OSC Pre-Audit	09/15/2017
Office of Parks Recreation & Historic Preservation	C17015GG	\$157,040.00	\$106,875.87	01/07/2019	01/06/2024	Recreational Trails Program	Grant	06/26/2019
Office of Parks Recreation & Historic Preservation	C83787GG	\$126,026.00	\$73,340.35	12/18/2018	12/31/2024	Heritage Areas	Grant	12/30/2020
Office of Parks Recreation & Historic Preservation	C92065GG	\$183,750.00	\$0.00	12/19/2019	12/18/2024	Heritage Areas Planning, Acquisition, Development	Grant	10/13/2020
Department of Environmental Conservation	W002567	\$217,300.00	\$217,300.00	11/23/2010	06/30/2012	LAND ACQUISITION - GREENE 161.13 TOWN OF DURHAM, GREENE COUNTY	Land Purchase	02/07/2011