

Natural Heritage Trust
Procurement Report - All Payments \$5,000+
4/1/2014 - 3/31/2015

Vendor name	Description of Commodity/Services	Amount Paid 4/1/2014 - 3/31/2015	Type	Account(s) Expended From
AAT (U.S.) INC.	Planting Materials	\$21,580.00	Competitive	252,259
ACTIVE WORLD SOLUTIONS	Event Expense	\$15,148.42	Competitive	311,472,528
ADIRONDACK FENCE & RAIL COMPANY	Railings	\$20,475.00	Non-Contract/Purchase Or	252
ADIRONDACK STORAGE BARNs	Gazebo	\$7,646.00	Competitive	457
ALEX ICE SERVICE	Ice for Resale	\$12,134.00	Non-Contract/Purchase Or	266
ALL ISLAND EQUIPMENT CORP.	Construction Expense	\$103,240.00	Non-Contract/Purchase Or	252,259,300,526
ALL PRO HORTICULTURE, INC	Mulch	\$13,740.00	Non-Contract/Purchase Or	256,302
ALPIN HAUS	Travel Trailer	\$12,551.50	Non-Contract/Purchase Or	469,563
ALPINE FENCE LLC	Fence	\$7,141.00	Non-Contract/Purchase Or	421
ALTA-JOLI RESTAURANT INC.	Program Service	\$7,600.50	Competitive	215
AMERICAN ARBORIST COMPANY	Re-Sale Item	\$5,100.00	Non-Contract/Purchase Or	251
AMERICAN PARK NETWORK, LLC	Program Equipment	\$5,880.27	Non-competitive	540
ANACONDA SPORTS	Uniforms and Travel Bags	\$6,933.53	Competitive	207,286,330
ARTISANS APPAREL	Re-Sale Items	\$7,498.61	Non-Contract/Purchase Or	251,282
ATLANTIC NURSERIES, INC.	Plants and Planting	\$7,842.75	Competitive	252,259,342,454,527
AUDREY LEEDS CASTILLO	Consultants Fee	\$5,522.92	Noncompetitive	248
AUDUBON INTERNATIONAL	Membership Renewal	\$6,250.00	Noncompetitive	259
BATTING CAGES USA	Batting Cages	\$13,529.40	Non-Contract/Purchase Or	207
BETHPAGE STATE PARK	Greens Fees	\$13,910.00	Noncompetitive	302
BETSON DISTRIBUTING	Program Equipment	\$9,395.00	Non-Contract/Purchase Or	306
BISSETT NURSERY CORPORATION	Gardening Materials	\$7,780.90	Competitive	252,259,454,527
BLACKBAUD	Office Supplies	\$7,953.06	Non-Contract/Purchase Or	100
BLOCKBUSTER INC.	Firewood Processor	\$49,900.00	Non-Contract/Purchase Or	252,259,342,464,527
BOBCAT COMPANY	84 Sweeper	\$50,349.58	Non-Contract/Purchase Or	501
BOYD TURF INC	Sod Replacement	\$21,375.00	Competitive	256
BRADY'S POWER EQUIPMENT, INC.	Lawn Equipment	\$5,169.99	Competitive	511
CALF AUDIO	Program Service	\$6,300.00	Competitive	278
CAPT. RON BURDEWICK	Air Show Expense	\$7,000.00	Competitive	311,589
CAPTAIN LOU FLEET/MIKES PARTY BOAT CORP.	2010 Air Show Expense	\$10,400.00	Non-Contract/Purchase Or	311,589
CARLYLE ON THE GREEN	Tournament Food Expense	\$15,935.74	Noncompetitive	256,259,311,453,468
CASHIN ASSOCIATES,P.C.	Consultants Fee	\$110,460.08	Competitive	542,576
CHAMBERS TRACTOR SALES, INC.	Mower-Cutter	\$5,150.00	Competitive	449
CHAMPLAIN BOATWORKS	Honda Motor	\$9,385.00	Non-Contract/Purchase Or	569
CHURCHILL AND SON, INC.	Whele State Park Main House Painting	\$5,850.00	Non-Contract/Purchase Or	421
CIRCLESAPES, INC.	Program Service	\$34,208.00	Competitive	207,226,330,537
CLEAN VENTURE, INC	Program Service	\$160,476.45	Competitive	274
CLEM SNACKS, INC.	Snacks for LI Run Seroes	\$6,324.90	Competitive	311,528
CMA CONSULTING	Computer Software	\$8,295.17	State Contract	285
COCA-COLA REFRESHMENTS	Refreshments for Caumsett Run	\$12,132.00	Competitive	528
COMMISSIONER OF TAX & FINANCE	Reimbursement to OPRHP	\$55,342.61	Non-competitive	325
CONFER BETHPAGE	Event Expense	\$12,500.00	Non-Contract/Purchase Or	259
CORNELL UNIVERSITY	Reduced Risk Golf Course Program	\$93,574.10	Noncompetitive	256,259,458
CORPORATE COMPUTER SOLUTIONS, INC.	Printer for Heckscher	\$20,070.82	Non-Contract/Purchase Or	100,259,282,311,344
CROWN TROPHY	Trophies for Riverbank Youth Programs	\$6,152.95	Competitive	207,498
CUSTOM STITCH NY	Program Equipment	\$6,240.00	Competitive	207
DEER PARK Plg	Construction Expense	\$5,640.94	Competitive	252
DEFENSE ACCOUNTING OFFICE	2015 Air Demonstration	\$6,000.00	Noncompetitive	589
DEFENSE ACCOUNTING OFFICE	Air Show 5/24 - 5/25/2008	\$8,000.00	Noncompetitive	311
DELICIOUS MOMENTS	Catering for 2014 Air Show	\$9,373.16	Non-Contract/Purchase Or	589
DISC GOLF ASSOCIATION, INC	Program Equipment	\$6,514.83	Non-Contract/Purchase Or	226
DRIVERS VILLAGE	Tahoe Trucks for Long Island	\$63,406.10	Non-Contract/Purchase Or	528
ELEVATION FILMS, LLC	Program Service	\$9,950.00	Competitive	324

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ENCOUNTER NIAGARA TOURS	Performance	\$13,435.00	Non-Contract/Purchase Or	226
ESM ENTERPRISES INC.	Program Supplies	\$8,213.41	Competitive	204
FAIRWAY GOLF CAR CORP.	2 Golf Club Car Purchase	\$10,401.32	Non-Contract/Purchase Or	526,592
FIELD HORNE	Project Service	\$8,534.74	Competitive	330
FINISH LINE ROAD RACE TECHNICIANS, INC.	Event Expense	\$45,600.00	Competitive	528
FOBARE LAKE FARM	Mowing of Ogden Island	\$12,500.00	Non-Contract/Purchase Or	569
FOSSIL INDUSTRIES, INC.	Hathorn Spring Signage	\$9,167.00	State Contract	266,393,448,515
FOUR FREEDOMS PARK CONSERVANCY INC.	Transfers/Reimbursement to NFP	\$100,000.00	Non-competitive	579
FULTON SCREEN PRINTING	Program Supplies	\$5,086.38	Competitive	279
FUN WORKS USA INC.	Program Supplies	\$16,018.02	Non-Contract/Purchase Or	589
GARDEN ILLUSIONS c/o WENDY FEHSE	Office Furnishings	\$21,000.00	Non-Contract/Purchase Or	252
GIDEON PUTNAM RESORT	November 22-24, 2013 Long Island Running Rooms	\$55,636.00	Non-Contract/Purchase Or	528
GLOVER PERENNIALS, LLC	Planting Materials	\$5,724.80	Competitive	252
GRASSLAND EQUIPMENT & IRRIGATION	Equipment Repair	\$48,058.98	Non-Contract/Purchase Or	259,337,519
GRAY'S WHOLESALE, INC.	Re-Sale Items	\$7,472.75	State Contract	266,279
GREEN RENEWABLE, INC.	Re-Sale Fire wood	\$9,953.50	Non-Contract/Purchase Or	324
GRIFFINS LANDSCAPING	Re-Sale Fire wood	\$8,531.25	Non-Contract/Purchase Or	343,511
HALF HOLLOW NURSERY INC.	Planting Materials	\$27,241.05	Competitive	252,300
HARTGEN ARCHEOLOGICAL ASSOC. INC	Consultants Fee	\$42,903.99	Competitive	552
HERMAN MILLER	Office Furniture	\$6,898.27	Non-Contract/Purchase Or	508
HERSHEY CREAMERY COMPANY	Re-Sale Items	\$7,642.22	Noncompetitive	266,337
HERSHEY'S ICE CREAM	Re-Sale Items	\$6,221.75	Noncompetitive	251
HEWLETT-PACKARD	Computers	\$12,692.00	State Contract	100,248,251,344,560
HICKS ICE	Re-Sale Ice	\$17,674.70	Competitive	266
HIGH TIDES SCREEN PRINTING LLC	2015 Air Show Event Expense	\$5,520.00	Competitive	589
HILLTOP INDUSTRIES	Printing Expense	\$8,514.35	Competitive	294
HOME DEPOT	Lumber for Coles Creek	\$6,157.32	Competitive	457
HUNTER EMS, INC.	Program Services	\$5,700.00	Competitive	311,528
ISLIP ARTS COUNCIL, INC.	Philharmonic Concert	\$6,521.90	Noncompetitive	501
JACKIE MEYER	Reimbursement	\$5,047.34	Non-Contract/Purchase Or	596
JACKSON DODDS AND COMPANY	Planting Materials	\$53,925.00	Non-Contract/Purchase Or	252
JAMES BRANDT	Internship Expense	\$9,040.00	Non-Contract/Purchase Or	585
JAMESTOWN ADVANCED PRODUCTS	Construction Expense	\$8,047.26	Competitive	374
JENNY O'NEILL, CPA	Consultant Fee	\$32,756.25	Noncompetitive	100
JOHN DEERE COMPANY	Gator for Bayard Cutting	\$7,706.61	Non-Contract/Purchase Or	592
KALEB REMSKI	Intern	\$11,520.00	Non-Contract/Purchase Or	585
LANNINGS MARINE SERVICE	Construction Expense	\$8,843.20	Competitive	457
LONG ISLAND CRANE & RIGGING INC.	Crane and Operator Rental - 2014 Air Show	\$5,250.00	Competitive	589
MAINES PAPER & FOOD SERVICE	Re-Sale Items	\$17,548.16	Non-Contract/Purchase Or	251
MARLO GRAPHICS	Re-Sale Items	\$5,707.04	Competitive	515
MARTIN'S MARINA & MOTEL INC.	Motor for Rental Boat	\$8,610.00	Non-Contract/Purchase Or	266
MARVIN AND COMPANY P.C.	Consultants Fees	\$14,650.00	Competitive	100
MASSENA ELECTRIC DEPARTMENT	Utility Expense	\$7,863.56	Noncompetitive	569
METROPOLITAN SWIMMING	Activity Registration Fee	\$7,922.00	Noncompetitive	215
MONTAUK DOWNS STATE PARK	Spring Membership Drive - Green's Fees	\$7,728.00	Noncompetitive	470
MORIDGE MANUFACTURING, INC.	Grasshopper Mower	\$11,522.00	Non-Contract/Purchase Or	569
MR. JOHN PORTABLE SANITATION UNITS, INC.	Portable Toilets - Jones Beach Run	\$8,760.00	Non-Contract/Purchase Or	528
MV SPORT	Re-Sale Items	\$10,908.87	Non-Contract/Purchase Or	306,311
NATIONAL SOLAR TECHNOLOGIES	Solar Lighting for Dog Park	\$17,916.00	Non-Contract/Purchase Or	337
NIAGARA ADVENTURE THEATRE	Program Equipment	\$15,054.59	Non-Contract/Purchase Or	599
ON THE MOVE CONTRACTING SERVICES	Building Maintenance	\$6,903.06	Competitive	330
ORDA	Winter Empire State Games	\$10,000.00	Noncompetitive	204
OTSEGO ELECTRIC COOPERATIVE, INC	Electric Charges	\$13,357.20	Noncompetitive	374

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P.I. SERVICES, INC.	Gardening Materials	\$18,420.00	Competitive	252
PAIGE BUZZARD	Internship Expense	\$5,280.00	Competitive	585
PELIGRO SPORTS	Program Supplies	\$7,410.00	Competitive	215
PEN & INK CREATIVE	Web Design Update	\$8,015.00	Non-Contract/Purchase Or	252
PEPSI COLA OF HUDSON VALLEY	Re-Sale Items	\$5,058.43	Non-Contract/Purchase Or	343
PERRIN	Re-Sale Items	\$5,480.45	Noncompetitive	306
PERRY'S ICE CREAM CO., INC.	Re-Sale Items	\$12,690.12	Non-Contract/Purchase Or	266
PEYKAR RUG AND CARPET	Rug Install	\$16,422.00	Noncompetitive	252
PHILIP STONE CATERERS	Dinner Buffet for Jones Beach Air Show	\$38,647.30	Non-Contract/Purchase Or	311,589
PINEWOOD PERENNIAL GARDENS LLC	Planting Materials	\$7,398.26	Competitive	252
RJ THOMAS MFG CO. INC.	Memorial Bench	\$7,011.00	Non-Contract/Purchase Or	306
SARGENT & BLAIS PERSONNEL SERVICES	Staffing Service	\$13,214.05	Non-Contract/Purchase Or	100
SCENIC DESIGNS, INC.	Lawn Equipment	\$16,162.00	Competitive	252
SHAVER HILL FARM	Program Equipment	\$16,074.00	Competitive	343
SINON FARM, INC.	Re-Sale Items	\$5,112.00	Competitive	343
SITE SPECIALISTS, LTD.	Memorial Bench Program	\$18,265.70	Non-Contract/Purchase Or	300
SMALL CORP	Conservation Materials	\$8,565.25	Non-Contract/Purchase Or	583
SOUTH SHORE OUTDOOR STORE INC.	Event Expense	\$7,918.77	Competitive	590
SPARKLING CLEANING CO.	Cleaning Services 2015 Jones Beach Air Show	\$5,800.00	Non-Contract/Purchase Or	589
ST. LAWRENCE CHURCH	Facility Rental	\$10,800.00	Noncompetitive	569
STORR TRACTOR COMPANY	Golf Course Restoration	\$164,062.46	State Contract	302
SUNNYSIDE GARDENS	Planting Materials	\$6,680.00	Competitive	324,330
SYSCO ALBANY, LLC	Re-Sale Items	\$9,378.35	Non-Contract/Purchase Or	343
SYSCO FOOD SERVICE	Concession Supplies	\$6,117.31	Noncompetitive	337
TAYLOR RENTAL	Tables and Chairs Rental	\$5,697.00	Competitive	217,266
TEE TO GREEN PRO SERVICES	Services for 2008 Gala	\$6,170.00	Noncompetitive	302,311,470
TGIF ENTERTAINMENT, INC.	Tents for Jones Beach Air Show	\$11,971.70	Competitive	589
THE HARTFORD	Insurance	\$10,466.28	Noncompetitive	100
THE WOOD GUY	Re-Sale Items	\$5,147.50	Non-Contract/Purchase Or	266
TOP FLIGHT CATERING	Program Supplies	\$16,146.38	Competitive	528
TOVA HADAR	Internship Expense	\$8,800.00	Noncompetitive	585
TREES ON THE MOVE - A DIVISION OF LA MAY'S TREES	Planting Materials	\$6,050.00	Competitive	252
UNLIMITED POTENTIAL, INC.	Program Equipment	\$7,025.00	Competitive	330
VAN BORTEL FORD, INC.	Ford EcoLine Cargo Van	\$14,787.08	State Contract	335
WASHINGTON COUNTY HISTORICAL SOCIETY	HSWH Partnership	\$9,000.00	Noncompetitive	552
WEX BANK	Utility Expense	\$7,565.41	Non-Contract/Purchase Or	569
WHITE'S LUMBER INC.	Lumber for Wehle State Park	\$5,424.52	Non-Contract/Purchase Or	421
WILCOR INTERNATIONAL INC.	Re-Sale Merchandise	\$38,024.94	Non-Contract/Purchase Or	251,279,515
WINFIELD SOLUTIONS	Golf Course Restoration	\$23,122.50	Non-Contract/Purchase Or	302
YOUNG EXPLOSIVES CORP.	July 3rd Fireworks	\$13,493.00	Competitive	294,306
	Total:	\$2,594,810.88		