

Natural Heritage Trust

2021 - 22 Procurement Report June 2022

Report Background

NHT is required by Section 2979 of the Public Authorities Law to annually report to the Board and to the State all payments made to vendors that are in excess of \$5,000 or more each fiscal year. The Authorities Budget Office classifies procurements into four types:

Types of Procurement

- 1) *Competitive* - Meaning quotes for pricing were solicited or obtained from more than one vendor. Competitive grants would also fall under this category
- 2) *Non-competitive* - Quotes were not solicited because the vendor is a single source (no other competitor can provide the same quality goods or services required). These procurements also include site-specific purchases (typically food and/or beverage services at Parks or sites that have the exclusive right to provide those services because they competitively won a larger state contract)
- 3) *Non-contract/Purchase Order* - These items are not contractual services per se and an order for products or goods is placed with use of an NHT Purchase Order. NHT pays the invoice after the Region confirms products were received
- 4) *State Contracts* - Meaning the items were purchased off of a NYS Centralized contract or Agency term contract. In both cases, the state already did the vetting of the Consultant/Supplier and negotiated competitive pricing

Summary

In FY 2021/22, the NHT had about \$11.6 Million in expenditures meeting the reporting threshold. Funds were spent directly on a wide variety of equipment, supplies and materials for stewardship, conservation and public programs, events, recreation and projects at New York parks, waterfronts and historic sites. The expenditures listed in this report are only those totaling \$5,000 or more (Many NHT purchases are for much less than \$5,000)

Vendors that are highlighted are NYS Certified Minority and Women Owned Businesses

Type of Procurement	Number of Vendors	Aggregate Amount by Category
Competitive	34	\$485,638.64
Noncompetitive	52	\$10,333,349.30
Non-Contract/Purchase Order	7	\$291,977.57
State Contract	11	\$503,739.25
Totals	104	\$11,614,704.76

Vendor Name	Description of Commodity/Service	Amount Paid 4/1/2021 - 3/31/2022	Project Account(s) Expended From
ABSOLUTELY TROPHIES	Program Supplies	\$11,495.00	207
ATLANTIC NURSERIES INC	Planting Materials	\$19,008.65	252
COLISEUM KITCHEN CATERERS	Catering service	\$14,123.25	311,528
CUSTOM STITCH INC	Program Supplies	\$26,712.00	207
EASTERN DISTRIBUTORS INC	Program Supplies	\$10,119.95	528,589
ELHANNON WHOLESALE NURSERY INC	Planting Materials	\$12,951.00	252
ELITEFEATS INC.	Public Recreation Programing	\$33,800.00	528
FINCH SERVICES	Equipment	\$6,100.00	259
GARDEN STATE FIREWORKS INC	Fireworks Performance	\$5,175.00	311
GATEWAY BAGELS AND DELI	Program Supplies	\$12,803.55	304,589
GRAINGER	Program Supplies	\$15,308.70	300,817
HALF HOLLOW NURSERY	Planting Materials	\$9,542.00	252,527,819
HUDSON RIVER TRUCK AND TRAILER	Dump trailer purchase	\$8,301.00	815

JAKE CONTAINERS	Storage Containers	\$6,475.00	569
LAKEVIEW ORGANIC GRAIN	Organic Chicken Fee - CSA Farm	\$8,955.38	252
LITTLE HIVE LLC	Consulting	\$25,780.00	633
LOE TRAILER SALES	Trailer purchase	\$30,064.32	635
LOGO KING LLC	Program Supplies	\$19,371.75	528
LONG ISLAND PICTURE FRAME	Printing of Air Show Pictures	\$5,355.00	311
LYNDE WELDING FABRICATING	Gates for Wehle St Pk	\$13,236.88	421
MIKES PARTY BOAT CORP	Air show services	\$17,600.00	589
NEW YORK PRECISION EQUIPMENT INC.	GPS equipment	\$13,000.00	259
OUTBACK PORTABLE TOILETS INC	Program Service	\$25,880.00	304,528
PROGRESSIVE GROWERS INC	Planting Materials	\$9,311.84	252,527
REAL DEZINES	Program Supplies	\$19,034.00	528
ROBERT GREEN AUTO AND TRUCK INC	Auto purchase	\$29,540.27	569
ROCKING HORSE FARMS	Program Service	\$6,700.00	303,311
SCENIC DESIGNS	Planting Materials	\$5,000.00	252
SITEONE LANDSCAPE SUPPLY LLC	Planting Materials	\$9,028.35	252
SOUTH SHORE OUTDOOR STORE INC	Program Supplies	\$9,581.40	311,472,589
TEAM LANDING	Ice skating uniforms	\$5,346.00	207
TREES ON THE MOVE	Planting Materials	\$5,050.00	252
WESTERBEEK BULB CO	Planting Materials	\$15,617.43	252
WOJESKI AND COMPANY CPAS PC	Consultant Fee - Independent Audit	\$20,270.92	100
	Competitive Total:	\$485,638.64	
4 IMPRINT INC.	Public Recreation Programing	\$6,629.05	311,528
AIR BOSS AND CONSULTING INTERNATIONAL	Air Show Services	\$5,775.92	589
AMERICAN AIRPOWER MUSEUM	Public Recreation Programing	\$8,000.00	589
APPALACHIAN MOUNTAIN CLUB	Public Recreation Programing	\$25,000.00	619
ARC OF LIVINGSTON-WYOMING	Printing Expense	\$5,523.03	294
ARC OF STEUBEN	Program Supplies - Preferred Source	\$8,346.12	300
AUDREY LEEDS CASTILLO	Curation Services	\$5,700.00	248
AUDUBON INTERNATIONAL	Membership Renewal	\$8,820.00	256
BETHPAGE GOLF GROUP	Public Recreation Programing	\$8,700.00	256,259
BLACKBAUD	Accounting Software	\$28,475.40	100
BREAK THE ICE MEDIA	Fundraising Consulting Expense	\$5,625.00	633
BRULEEN LLC	Tree Removal	\$6,040.00	248,815
CAMP PUZZLE PEACE INC	Partner Services	\$70,000.00	633
CARLO R. PIECH	Consulting Services	\$9,324.51	226,522
CAUSEWAVE COMMUNITY PARTNERS	Mktg/Fund Planning Support	\$15,167.40	633
COFFIN GRAVEL AND EXCAVATING	Building Maintenance	\$5,250.00	421
COMMISSIONER OF TAX AND FINANCE	Reimbursement	\$10,811.62	577,586
DEFENSE ACCOUNTING OFFICE	Public Programming - Performance Fee	\$8,000.00	589
DESTINATION NIAGARA	Advertising for Niagara Region	\$10,200.00	226
ELIZABETH ANN HERRICK	Farm Program	\$5,005.00	252
FOUR FREEDOMS PARK CONSERVANCY INC.	Annual Operating Distribution	\$50,020.00	805
GAME ON 13	Public Recreation Programing	\$13,601.00	593
GREENWAY CONSERVANCY FOR THE HUDSON RIVER VALLEY	Capital Reimbursements - EST	\$498,045.15	634,638
GROUP DYNAMIC INC.	HRA Program Administrator	\$14,473.52	285

GUILLO CONTRACTING CORP	Grounds maintenance	\$5,600.00	302,591
HINDSIGHT RECORDS INC	Facility/Office Space Rental	\$8,400.00	569
JENNY O'NEILL, CPA	CPA Services	\$30,637.50	100
LESSING'S HERITAGE CLUB AT BETHPAGE	Golf Tournament Expense	\$5,129.87	259
LESSINGS INC	Golf Tournament Expense	\$9,832.50	526
MAGIC OF AMORE	Public Event Performances	\$6,225.00	303,311
MASSENA ELECTRIC DEPARTMENT	Utility Expense	\$5,947.41	569
MIKE GOULIN AIRSHOWS INC	Air Show Services	\$8,500.00	589
MONTAUK DOWNS STATE PARK	Golf Tournament Expense	\$7,104.00	302,470
NIAGARA UNIVERSITY	Programming Expense	\$5,000.00	226
NYS AND LOCAL RETIREMENT SYSTEM	Employee Pension Payment	\$349,599.00	285
NYS EMPLOYEES' HEALTH INSURANCE	Employee Health Insurance	\$806,030.52	285
NYS OPRHP	Reimbursements- Capital & Programming	\$7,784,709.53	248, 279, 292, 294, 297, 304, 306, 311, 324, 421, 450, 462, 496, 520, 574, 577, 608, 631, 633, 634, 635, 639, 809, 811, 815, 817, 821
NYSIF DISABILITY	Employee Disability Insurance	\$12,631.95	285
NYSIF WORKERS' COMPENSATION	Employee Workers Comp Insurance	\$35,269.00	285
OLD FALLS STREET USA	Sponsorship	\$5,000.00	226
OLIVIA SCHWOB	Grant Writing Services	\$38,500.00	100,625
PALISADES INTERSTATE PARK COMMISSION	Annual Operating Distribution	\$141,778.00	813, 825
PERRY CENTRAL SCHOOL DISTRICT	Partner Services	\$30,000.00	633
STATEN ISLAND HISTORICAL SOCIETY	Grant payment	\$77,319.00	459
TEE TO GREEN PRO SERVICES INC.	Golf Tournament Expense	\$8,360.18	302,470
THE TREASURER OF THE UNITED STATES	Jones Beach Airshow Navy Flight Demonstrators	\$12,000.00	589
SUNNYSIDE GARDENS	Planting Materials	\$6,697.02	330
THE GIDEON PUTNAM HOTEL	Program Service	\$12,500.00	528
VISIT BUFFALO NIAGARA	Advertising for Niagara Region	\$5,650.00	226
WESTERN NEW YORK (WNY) BUS COMPANY	Bussing for Ladders program	\$15,028.00	635
WEX BANK	Fuel card expense	\$7,368.10	569
YOLCC LLC	PBS Travel Show - NYS Parks tourism	\$60,000.00	638
	Noncompetitive Total:	\$10,333,349.30	
BRAEN STONE	Stone Track Mix	\$35,581.57	815
CASSONE LEASING	Office Trailer Purchase	\$28,405.00	300
DRYJECT NORTH EAST, LLC	Public Programming-Golf Greens Aeration	\$14,400.00	259
FOBARE LAKE FARM	Mowing Habitat Restoration	\$31,000.00	569
SCHULTZ FORD - LINCOLN INC.	Truck purchase	\$62,669.00	815
SITE SPECIALISTS	Memorial Benches	\$109,011.00	252,300,311,509,526
VICTOR STANLEY INC.	Benches for Bethpage	\$10,911.00	259
	Non-Contract/Purchase Order Total:	\$291,977.57	

ALTEC INDUSTRIES INC	Equipment	\$34,634.00	815
BARRETT PAVING MATERIALS INC	Paving Mix	\$29,873.51	421
BETTER POWER INC.	Equipment	\$26,970.47	300
CLARK EQUIPMENT COMPANY dba BOBCAT COMPANY	Equipment	\$100,668.28	300
DEERE & COMPANY	Equipment	\$55,326.93	526,569,815
INTIVITY	Equipment	\$15,721.34	457
KEYSTONE RIDGE DESIGNS	Bench purchase	\$8,813.29	501
LANDSCAPE STRUCTURES INC.	Equipment	\$93,658.00	635
MORBARK	Equipment	\$91,742.18	259
OP AD MEDIA SOLUTIONS LLC	Digital Display and Social Media Posting	\$7,500.00	420
STORR TRACTOR COMPANY	Equipment	\$38,831.25	259, 527
State Contract Total:		\$503,739.25	