

NHT PROCUREMENT REPORT 2010-11

| Vendor name | Description of Commodity/Services | Amount Paid 4/1/2010 - 3/31/2011 | Type | Account Expended From |
|-------------------------------------|--|---|-----------------------------|--------------------------------------|
| TOYSMITH | Resale Items | \$5,012.77 | Non-Contract/Purchase Order | 306 |
| CREATIVE IMPRESSIONS | Staff Apparel and resale items | \$5,016.79 | Non-Contract/Purchase Order | 343 |
| WILLOWBROOK FARMS | Resale Items | \$5,046.71 | Non-Contract/Purchase Order | 226 |
| IKON OFFICE SOLUTIONS | Photo copiers and printers | \$5,057.00 | State Contract | 294,324 |
| SCALAMANDRE | Upholstery Rehab. | \$5,078.24 | Non-Contract/Purchase Order | 209 |
| MONTGOMERY CONSTRUCTION | Repairs/Construction | \$5,150.00 | Competitive | 562 |
| RURAL METRO MEDICAL SERVICES | Medical Service | \$5,183.91 | Non-Contract/Purchase Order | 204 |
| K1 SPORTSWEAR, INC. | Program Supplies | \$5,196.00 | Non-Contract/Purchase Order | 207 |
| NORTHWIND GRAPHICS | Resale Items/Room rental supplies | \$5,221.65 | Non-Contract/Purchase Order | 330 |
| AM & J DIGITAL | Exhibit Panels/Graphic Signs | \$5,301.32 | Non-Contract/Purchase Order | 236,297,562 |
| CUSTOM CLAY, INC. | Stadium Clay | \$5,355.00 | Competitive | 311 |
| GRAINGER | Supplies | \$5,363.50 | State Contract | 292,311,337,343,501,516,528,562,569, |
| MARLO GRAPHICS | Resale Items | \$5,364.42 | Non-Contract/Purchase Order | 306,515 |
| CREATIVE JUICES PRINTING & GRAPHICS | 2010 Air Show Expense | \$5,375.10 | Non-Contract/Purchase Order | 311 |
| JBA AWARDS | Awards for Commissioners Cup 2010 | \$5,380.00 | Non-Contract/Purchase Order | 259 |
| ISLIP ARTS COUNCIL | Reimbursement | \$5,461.87 | Non-Contract/Purchase Order | 252,501 |
| SYSCO FOOD SERVICES - ALBANY | Resale Items | \$5,484.36 | Non-Contract/Purchase Order | 343 |
| FRIENDS OF KNOX FARM S.P., INC. | Fundraising Expense | \$5,500.00 | Non-Contract/Purchase Order | 267 |
| MONTAUK DOWNS STATE PARK | Golf Tournament/Membership Drive | \$5,513.00 | Non-Contract/Purchase Order | 470 |
| MV SPORT | Resale Items | \$5,529.67 | Non-Contract/Purchase Order | 306 |
| STAPLES, INC AND SUBSIDIARIES | Office supplies | \$5,559.98 | Non-Contract/Purchase Order | 223,294,334,363,445,546,560,569,570, |
| LOWVILLE SPORT & FARM EQUIPMENT | Lawn Equipment | \$5,600.00 | Competitive | 421 |
| WASHINGTON COMPUTER SERVICES | Computers/Peripherals | \$5,648.23 | State Contract | 546,248,337,256,311 |
| AIA CORPORATION | Lifeguard Tournament | \$5,677.15 | Non-Contract/Purchase Order | 472 |
| HEADMASTER INDUSTRIES, INC. | Portable restrooms | \$5,826.00 | Competitive | 528 |
| MONTGOMERY CONSTRUCTION | Repairs/Construction | \$5,850.00 | Competitive | 562 |
| THOMAS EXCAVATING,LLC | Topsail | \$5,850.00 | Competitive | 421 |
| LOWES HOME CENTER | Building Materials | \$5,952.01 | Non-Contract/Purchase Order | 337, |
| SPARKLING CLEANING CO. | 2010 Air Show Services | \$6,000.00 | Competitive | 311 |
| AMERICAN MEDICAL RESPONSE | Stand By Medical Assistance | \$6,062.50 | Noncompetitive | 528 |
| TLC EMERGENCY MEDICAL SVCS | Medical Service | \$6,075.00 | Noncompetitive | 204 |
| TRIPLE E MANUFACTURING & DESIGN | Resale Items | \$6,082.25 | Non-Contract/Purchase Order | 306 |
| ROCKING HORSE FARMS | Pony Ride events | \$6,250.00 | Non-Contract/Purchase Order | 311 |
| HIPPOS HOME ENTERTAINMENT CENTER | Exhibit installation | \$6,274.93 | Competitive | 562 |
| CLEM SNACKS | Program Expenses | \$6,359.78 | Non-Contract/Purchase Order | 311,528 |
| FOSSIL INDUSTRIES, INC. | Signs/printing and supplies | \$6,531.00 | State Contract | 393,508,560,562 |
| SOUND ON SOUND PRODUCTIONS | Performances | \$6,650.00 | Competitive | 278 |
| GRAINGER | Flashlights-Park Police | \$6,800.00 | State Contract | 311 |
| STREEFF TREE EXPERTS INC. | Tree Pruning | \$6,980.00 | Competitive | 342 |
| SOUTH SHORE OUTDOOR STORE INC | Staff Apparel/Program supplies | \$7,006.71 | Non-Contract/Purchase Order | 311,501,528 |
| NYS OFFICE OF GENERAL SERVICES | 2010 Concession Insurance | \$7,047.60 | Noncompetitive | 100,226,251,337,343, |
| ADIRONDACK NATURAL STONE | Constructions | \$7,158.00 | Competitive | 574 |
| PERRY'S ICE CREAM CO. INC. | Ice cream products | \$7,297.48 | Non-Contract/Purchase Order | 266 |
| ACU PLUS | Air Show T-shirts | \$7,320.20 | Competitive | 311 |
| YOUNG EXPLOSIVES CORP. | Fireworks performance | \$7,345.00 | Competitive | 294,306 |
| THE ARC OF LIVINGSTON-WYOMING | Printing Expenses | \$7,395.08 | Noncompetitive | 294 |
| ABC DELICATESSEN | Air Show Expenses/Program Expense | \$7,425.00 | Competitive | 311 |
| COOLEY GROUP INC. | Resale Items | \$7,492.68 | Non-Contract/Purchase Order | 282,297 |
| DELL MARKETING L.P | Computer supplies and software | \$7,713.82 | State Contract | 259,311,337,422,448,522,569, |
| SYSCO FOOD SERVICE-SYRACUSE | Resale Items | \$7,730.13 | Non-Contract/Purchase Order | 337 |
| DEFENSE ACCOUNTING OFFICE | 2010 Air Show Expense | \$8,000.00 | Noncompetitive | 311 |
| GEORGE ROBINSON | Consultant Fees | \$8,020.60 | Noncompetitive | 548 |
| ENCOUNTER NIAGARA TOURS | Performances | \$8,500.00 | Noncompetitive | 226 |
| COMGRAPH SALES & SERVICE, INC | Office Equipment | \$8,653.03 | State Contract | 294 |

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| TOWEL TRADING GROUP | 2010 Summer Run Event Expense | \$8,779.48 | Competitive | 528 |
| RAINBOW SPRINKLERS AND LAWN CARE | Sprinkler Installation | \$8,900.00 | Competitive | 330 |
| MAINES PAPER & FOOD SERVICE | Resale Items | \$9,001.16 | Non-Contract/Purchase Order | 251 |
| CAPT. LOU FLEET | 2010 Air Show Expense | \$9,050.00 | Noncompetitive | 311 |
| THE TWO 15 GROUP, LLC | Event Expense | \$9,200.00 | Competitive | 495 |
| ADVANCED BUSINESS SYSTEMS | Fax/Scanner Machine | \$9,347.00 | State Contract | 266 |
| ALANTE SECURITY GROUP INC. | 2010 Air Show Service | \$9,367.92 | Noncompetitive | 311 |
| AMHERST PEPSI CENTER | Venue Rental | \$9,495.83 | Noncompetitive | 204 |
| CLAYTON MARINA SALES & SERVICE INC. | Program Equipment | \$9,524.00 | Competitive | 266 |
| THE STUDENT CONSERVATION ASSOC. INC | Intern Costs | \$9,657.00 | Noncompetitive | 562 |
| CONSTRUCTIVE CONCEPTS, INC | Furniture | \$9,925.00 | Competitive | 333 |
| ROBERTS SPORTS CENTER OF MALONE | Lawn Construction Equipment | \$9,985.00 | Non-Contract/Purchase Order | 421 |
| CUSTOM GOLF MATERIALS INC. | Golf course restoration | \$10,167.47 | Competitive | 302 |
| ALEX ICE SERVICE | Ice Service | \$10,176.60 | Competitive | 266 |
| GRADE A PETROLEUM CORP. | 2010 Air Show Expense | \$10,240.95 | Noncompetitive | 311 |
| MONTAUK DOWNS STATE PARK | Greens Fees/ Montauk Downs Gala Costs | \$10,464.00 | Noncompetitive | 302,311 |
| THE ARC OF STEUBEN | Program Supplies | \$10,705.20 | Noncompetitive | 204 |
| FREDERICK SMITH | Consulting/Contracting Services | \$10,725.00 | Noncompetitive | 204 |
| GRIFFIN'S LANDSCAPING | Firewood for Resale | \$10,919.50 | Noncompetitive | 343,511 |
| NEW ENGLAND LAWN AND GOLF | Lawn Equipment | \$11,100.00 | Competitive | 256 |
| ARTISANS SCREENPRINTING & EMBROIDER | Resale Items | \$11,423.10 | Non-Contract/Purchase Order | 282 |
| SCIENCE IN A NUTSHELL PRODUCTIONS | Consultant Fees and Video Production | \$11,639.33 | Competitive | 562 |
| ZORN'S POULTRY FARMS | 2010 Air Show Expense/Event Expense | \$11,661.50 | Competitive | 311,528 |
| TEE TO GREEN FOOD SERVICES | 2010 Montauk Downs Golf Gala | \$11,715.00 | Noncompetitive | 302,311 |
| FELICO'S | 2010 Air Show Expense | \$11,968.95 | Competitive | 311 |
| PADDOCK BAIT FARM | Bait | \$12,695.74 | Competitive | 266 |
| SITE SPECIALISTS, LTD. | Bench Program | \$12,930.00 | Competitive | 342 |
| KT PRODUCTIONS | Video Production | \$13,040.00 | Competitive | 204 |
| DYNTEK SERVICES | Golf system upgrade/computers/peripherals | \$13,111.97 | Non-Contract/Purchase Order | 256,300 |
| MARY WILLS INTERIORS | Cabin Furnishings | \$13,245.00 | Noncompetitive | 266,421 |
| HICKS ICE | Ice Service | \$13,592.50 | Competitive | 266 |
| TECH VALLEY COMMUNICATIONS | Phone and internet service | \$14,569.70 | Competitive | 562 |
| F&D CONSTRUCTION | Construction Expense/Equestrian field | \$14,885.00 | Competitive | 512 |
| BETHPAGE GOLF GROUP | 2010 Golf Program Services/Empire cup gifts | \$15,700.00 | Noncompetitive | 259 |
| INTEGRAL ONE NETWORK SOLUTIONS, LLC | Computer Services | \$15,710.00 | Competitive | 562 |
| ERIE COMMUNITY COLLEGE | Venue Rental | \$15,783.50 | Noncompetitive | 204 |
| CDW GOVERNMENT, INC. | Computers and supplies | \$15,804.87 | State Contract | |
| PEPSI BOTTLING VENTURES, LLC | Pepsi products | \$16,011.60 | Non-Contract/Purchase Order | 311,528 |
| COURIER PRINTING CORPORATION | Printing Expense | \$16,242.00 | Competitive | 204 |
| CMA CONSULTING | Computer Services | \$16,854.41 | State Contract | 285 |
| THE LA GROUP | Consultant Fees | \$16,998.55 | Competitive | 552 |
| SCREEN PRINTERS DESIGN, INC. | Event Expenses | \$17,284.04 | Competitive | 300,311,501,525,528 |
| GEORGE ROBINSON | Consultant Fees | \$18,770.40 | Noncompetitive | 548 |
| FUN WORKS USA INC. | Summer Run t-shirts and Program Expenses | \$19,037.63 | Competitive | 472,528,581 |
| MTB INVESTMENT ADVISORS | Investment Fees | \$20,091.92 | Competitive | 100,396,397,400,431,517,555, |
| ROSE & KIERNAN, INC. | Insurance Expense | \$20,207.65 | Competitive | 562 |
| KEY BANK CARDMEMBER SERVICE | Pcard for Albany Pine Bush | \$20,952.17 | Noncompetitive | 562 |
| PROFORMA | Program Supplies/Resale Items | \$21,009.86 | Competitive | 204,306,562 |
| TOP FLIGHT CATERING | Event Expense | \$22,127.00 | Noncompetitive | 204, 528 |
| BLACKBAUD | Computer Software/Office Supplies | \$22,323.17 | Competitive | 100 |
| ANCHOR MARINE | Program Equipment | \$22,597.00 | Competitive | 562 |
| ENTERPRISE RENT-A-CAR | Transportation rental | \$22,696.97 | State Contract | 204 |
| ESP NEW YORK, INC. | 2010 Air Show Expense | \$22,983.75 | Noncompetitive | 311 |
| TEE TO GREEN PRO SERVICES | Membership Drives/Golf Galas | \$23,483.94 | Non-Contract/Purchase Order | 302,311,470 |
| AUTHENTIC PROMOTIONS .COM | Event Expense | \$24,554.82 | Competitive | 204 |
| DIMENSION 2 ASSOCIATES LAWN , INC. | Golf course restoration | \$24,900.00 | Competitive | 302 |
| TGIF ENTERTAINMENT, INC. | 2010 Air show table rentals | \$25,509.57 | Competitive | 311 |

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| ALLSTEEL INC. | Office Furnishings | \$25,585.06 | State Contract | 556 |
| CITIBANK | Procurement Card Expenses | \$26,245.68 | Non-Contract/Purchase Order | 266,421,100 |
| CREATIVE MOTION PICTURES INC | Video and Photography | \$28,050.50 | Competitive | 217 |
| BLOCKBUSTER | Firewood Processor | \$29,000.00 | Competitive | 306 |
| WOJESKI & COMPANY CPA'S,P.C. | Audit Expenses | \$29,104.50 | Competitive | 100,562 |
| HEWLETT-PACKARD | Computers and supplies | \$29,292.99 | State Contract | 226,248,256,266,294,337,344,569,571 |
| PHILIP STONE CATERERS | 2010 Air Show Reception | \$31,681.70 | Noncompetitive | 311 |
| HOFSTRA UNIVERSITY | Lodging Expense | \$33,546.00 | Noncompetitive | 247 |
| AUXILIARY SERVICES CORPORATION | Empire State Games Program Expense | \$34,578.57 | Noncompetitive | 217 |
| MOY ENTERPRISES | Construction Expense/Building Repairs | \$36,397.00 | Competitive | 330,574 |
| A.S.C. | Event Expense | \$40,496.25 | Noncompetitive | 217 |
| JOHN DEERE GOV'T AND NATIONAL SALES | Lawn Equipment | \$40,856.15 | State Contract | 302 |
| BETHPAGE STATE PARK | Empire State/Commissioners Cup Greens Fees | \$41,096.05 | Non-Contract/Purchase Order | 256, 259 |
| GREENROCK CORP. | Storm cleanup/Trail repair | \$45,293.00 | State Contract | 563 |
| TREES UNLIMITED-DAVE CHESNEY | Tree Pruning | \$46,507.50 | Competitive | 562 |
| COMDATA NETWORK, INC. | Pesticide Removal | \$46,913.84 | Competitive | 274 |
| CARLYLE ON THE GREEN | Empire Cup/Commissioner Cup expenses | \$47,206.66 | Non-Contract/Purchase Order | 259,311 |
| GIDEON PUTNAM RESORT | 2010 Program Services | \$47,716.36 | Non-Contract/Purchase Order | 528 |
| FLRRT, INC | Program Service | \$52,000.00 | State Contract | 528 |
| CONFER BETHPAGE | Caddie Fees | \$54,221.50 | Non-Contract/Purchase Order | 259 |
| SODEXHO, INC. & AFFILIATES | Program Supplies | \$66,744.50 | Competitive | 204 |
| LEWIS TREE SERVICE | Preserve Services | \$70,283.34 | Non-Contract/Purchase Order | 562 |
| CORNELL UNIVERSITY | Pesticide Program | \$75,000.00 | Non-Contract/Purchase Order | 256 |
| PLACID PRODUCTIONS | Production Service - Empire State Games | \$75,000.00 | Non-Contract/Purchase Order | 204 |
| STORR TRACTOR COMPANY | Golf Course restoration/Lawn Equipment/Fertilizer | \$78,287.84 | State Contract | 302,259,256 |
| JOHN DEERE GOV'T & NATIONAL SALES | Lawn Equipment | \$81,547.31 | State Contract | 256 |
| CASHIN ASSOCIATES,P.C. | Consulting | \$125,365.97 | Competitive | 542,576 |
| CARROW REAL ESTATE SERVICES | Property Maintenance/Utilities | \$137,948.06 | Competitive | 562 |
| Procurement Contract Subtotal: | | \$2,828,856.48 | | |