

Procurement Report for Brookhaven Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 04/17/2024

Status: CERTIFIED

Certified Date : 04/17/2024

Procurement Information:

Question		Response	URL (If Applicable)
1.	Does the Authority have procurement guidelines?	Yes	brookhavenida.org
2.	Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3.	Does the Authority allow for exceptions to the procurement guidelines?	No	
4.	Does the Authority assign credit cards to employees for travel and/or business purchases?	No	
5.	Does the Authority require prospective bidders to sign a non-collusion agreement?	No	
6.	Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents, or specifications for procurement contracts?	No	
7.	Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8.	Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a.	If Yes, was a record made of this impermissible contact?		
9.	Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	Yes	

Procurement Report for Brookhaven Industrial Development Agency
 Fiscal Year Ending: 12/31/2023

Run Date: 04/17/2024
 Status: CERTIFIED
 Certified Date : 04/17/2024

Procurement Transactions Listing:

1. Vendor Name	ANNETTE EADERESTO, LLC	Address Line1	18 RAILROAD AVENUE
Type of Procurement	Legal Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CENTER MORICHES
Award Date		State	NY
End Date		Postal Code	11934
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$20,925.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	LEGAL SERVICES

2. Vendor Name	CHUBB INSURANCE	Address Line1	P.O BOX 382001
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	PITTSBURGH
Award Date	1/1/2023	State	PA
End Date		Postal Code	15250
Fair Market Value	\$9,788.00	Plus 4	
Amount	\$9,788.00	Province/Region	
Amount Expended For Fiscal Year	\$9,788.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	CYBER CRIME POLICY

Procurement Report for Brookhaven Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 04/17/2024

Status: CERTIFIED

Certified Date : 04/17/2024

3. Vendor Name	CNA Insurance	Address Line1	P.O. BOX 790094
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	SAINT LOUIS
Award Date	1/1/2023	State	MO
End Date	12/31/2023	Postal Code	63141
Fair Market Value	\$9,908.00	Plus 4	
Amount	\$9,908.00	Province/Region	
Amount Expended For Fiscal Year	\$9,908.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	insurance

4. Vendor Name	Camoin Associates Inc.	Address Line1	POB 3547
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SARATOGA SPRINGS
Award Date		State	NY
End Date		Postal Code	12866
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	project study cost passed through to IDA project

Procurement Report for Brookhaven Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 04/17/2024

Status: CERTIFIED

Certified Date : 04/17/2024

5. Vendor Name	Central Busiones Systems Inc.	Address Line1	1219 Walt Whitman Road
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	MELVILLE
Award Date	4/1/2023	State	NY
End Date		Postal Code	11747
Fair Market Value		Plus 4	
Amount	\$5,512.00	Province/Region	
Amount Expended For Fiscal Year	\$5,512.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	IT services

6. Vendor Name	Cybernet, LLC	Address Line1	38 West Park Avenue, South
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LONG BEACH
Award Date	1/1/2023	State	NY
End Date	12/31/2023	Postal Code	11561
Fair Market Value		Plus 4	
Amount	\$6,490.00	Province/Region	
Amount Expended For Fiscal Year	\$6,490.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	website services

Procurement Report for Brookhaven Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 04/17/2024

Status: CERTIFIED

Certified Date : 04/17/2024

7. Vendor Name	GUARDIAN	Address Line1	PO BOX 824404
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PHILADELPHIA
Award Date		State	PA
End Date		Postal Code	19182
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$15,238.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	DENTAL & OTHER EMPLOYEE INSURANCE

8. Vendor Name	INDUSTRIAL COV CORP. UNFCU	Address Line1	62 South Ocean Ave
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	PATCHOGUE
Award Date	1/1/2023	State	NY
End Date	12/31/2023	Postal Code	11772
Fair Market Value	\$17,722.00	Plus 4	
Amount	\$17,722.00	Province/Region	
Amount Expended For Fiscal Year	\$17,722.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	INSURANCE

Procurement Report for Brookhaven Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 04/17/2024

Status: CERTIFIED

Certified Date : 04/17/2024

9. Vendor Name	JB RISK SERVICES INC	Address Line1	6 MICHELLE DRIVE
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SHOREHAM
Award Date	1/1/2023	State	NY
End Date	12/31/2023	Postal Code	11786
Fair Market Value		Plus 4	
Amount	\$9,500.00	Province/Region	
Amount Expended For Fiscal Year	\$9,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	INSURANCE REVIEW expense pass through to IDA Project

10. Vendor Name	LONG ISLAND BUSINESS DEVELOPMENT COUNCIL	Address Line1	PO BOX 7609
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WANTAGH
Award Date		State	NY
End Date		Postal Code	11793
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,700.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Meetings, networking and education.

Procurement Report for Brookhaven Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 04/17/2024

Status: CERTIFIED

Certified Date : 04/17/2024

11. Vendor Name	NEW YORK ECO DEVELOPMENT COUNCIL	Address Line1	111 WASHINGTON AVENUE
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
Award Date		State	NY
End Date		Postal Code	12210
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TRAINING AND IDA INFORMATION

12. Vendor Name	NEW YORK STATE HIP	Address Line1	P.O. Box 654481
Type of Procurement	Other	Address Line2	
Award Process	Purchased Under State Contract	City	CINCINNATI
Award Date		State	OH
End Date		Postal Code	45264
Fair Market Value		Plus 4	5481
Amount		Province/Region	
Amount Expended For Fiscal Year	\$111,135.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Health insurance NYS

Procurement Report for Brookhaven Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 04/17/2024

Status: CERTIFIED

Certified Date : 04/17/2024

13. Vendor Name	NYS AND LOCAL RETIREMENT SYSTEM	Address Line1	NYS AND LOCAL RETIREMENT SYSTEM
Type of Procurement	Other	Address Line2	
Award Process	Purchased Under State Contract	City	ALBANY
Award Date		State	NY
End Date		Postal Code	12244
Fair Market Value		Plus 4	0001
Amount		Province/Region	
Amount Expended For Fiscal Year	\$64,591.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	NYS retirement system

14. Vendor Name	PKF O'Connor Davies, LLP	Address Line1	500 Mamaronek Avenue
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HARRISON
Award Date	1/1/2023	State	NY
End Date	12/31/2023	Postal Code	10528
Fair Market Value		Plus 4	
Amount	\$24,500.00	Province/Region	
Amount Expended For Fiscal Year	\$24,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	external audit services

Procurement Report for Brookhaven Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 04/17/2024

Status: CERTIFIED

Certified Date : 04/17/2024

15. Vendor Name	TODD S SHAPIRO ASSOCIATES INC.	Address Line1	62 SACKETT STREET
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	HICKSVILLE
Award Date	1/1/2023	State	NY
End Date	12/31/2023	Postal Code	11801
Fair Market Value	\$27,000.00	Plus 4	
Amount	\$27,000.00	Province/Region	
Amount Expended For Fiscal Year	\$27,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PUBLIC RELATIONS

16. Vendor Name	TOWN OF BROOKHAVEN	Address Line1	1 INDEPENDENCE HILL
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	FARMINGVILLE
Award Date	1/1/2020	State	NY
End Date		Postal Code	11738
Fair Market Value	\$24,000.00	Plus 4	
Amount	\$24,000.00	Province/Region	
Amount Expended For Fiscal Year	\$24,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	OFFCIE SPACE RENT

Procurement Report for Brookhaven Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 04/17/2024

Status: CERTIFIED

Certified Date : 04/17/2024

17. Vendor Name	VISA FIRST BANKCARD	Address Line1	PO BOX 2818
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	OMAHA
Award Date		State	NE
End Date		Postal Code	68103
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$25,023.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	SUPPLIES

18. Vendor Name	Waldners	Address Line1	125 Route 110
Type of Procurement	Other	Address Line2	
Award Process	Purchased Under State Contract	City	FARMINGDALE
Award Date		State	NY
End Date		Postal Code	11735
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$43,441.76	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	furniture

Procurement Report for Brookhaven Industrial Development Agency
Fiscal Year Ending: 12/31/2023

Run Date: 04/17/2024
Status: CERTIFIED
Certified Date : 04/17/2024

Additional Comments