

Procurement Report for Brookhaven Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

**Procurement Information:**

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="https://brookhavenida.org/">https://brookhavenida.org/</a>
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	

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**Procurement Transactions Listing:**

<b>1. Vendor Name</b>	ALL STAR REPORTERS	<b>Address Line1</b>	90 FLORAL PARKWAY
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	FLORAL PARK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11001
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,135.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	TRANSCRIPTION SERVICES

<b>2. Vendor Name</b>	ANNETTE EADERESTO, LLC	<b>Address Line1</b>	18 RAILROAD AVENUE
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CENTER MORICHES
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11934
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$28,035.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	LEGAL SERVICES

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<b>3. Vendor Name</b>	CAMOIN ASSOCIATES INC	<b>Address Line1</b>	120 WEST AVE
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	SUITE 303
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	SARATOGA SPRINGS
<b>Award Date</b>	1/1/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12866
<b>Fair Market Value</b>	\$19,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$19,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$19,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Project review

<b>4. Vendor Name</b>	CHUBB INSURANCE	<b>Address Line1</b>	P.O BOX 382001
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	PITTSBURGH
<b>Award Date</b>	1/1/2022	<b>State</b>	PA
<b>End Date</b>		<b>Postal Code</b>	15250
<b>Fair Market Value</b>	\$7,638.00	<b>Plus 4</b>	
<b>Amount</b>	\$7,638.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,638.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	CYBER CRIME POLICY

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<b>5. Vendor Name</b>	CNA Insurance	<b>Address Line1</b>	P.O. BOX 790094
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	SAINT LOUIS
<b>Award Date</b>	1/1/2022	<b>State</b>	MO
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	63141
<b>Fair Market Value</b>	\$7,802.00	<b>Plus 4</b>	
<b>Amount</b>	\$7,802.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,802.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	insurance

<b>6. Vendor Name</b>	COMMUNITY DEVELOPMENT CORP	<b>Address Line1</b>	2100 MIDDLE COUNTRY ROAD
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CENTEREACH
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11720
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	MEETINS

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<b>7. Vendor Name</b>	Cybernet, LLC	<b>Address Line1</b>	38 West Park Avenue, South
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LONG BEACH
<b>Award Date</b>	1/1/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	11561
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$6,490.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,490.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	website services

<b>8. Vendor Name</b>	GUARDIAN	<b>Address Line1</b>	PO BOX 824404
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PHILADELPHIA
<b>Award Date</b>		<b>State</b>	PA
<b>End Date</b>		<b>Postal Code</b>	19182
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,550.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	DENTAL & OTHER EMPLOYEE INSURANCE

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<b>9. Vendor Name</b>	INDUSTRIAL COV CORP. UNFCU	<b>Address Line1</b>	62 South Ocean Ave
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	PATCHOGUE
<b>Award Date</b>	1/1/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	11772
<b>Fair Market Value</b>	\$17,139.00	<b>Plus 4</b>	
<b>Amount</b>	\$17,139.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,139.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	INSURANCE

<b>10. Vendor Name</b>	JB RISK SERVICES INC	<b>Address Line1</b>	6 MICHELLE DRIVE
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SHOREHAM
<b>Award Date</b>	1/1/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	11786
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$11,312.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,312.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	INSURANCE REVIEW

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<b>11. Vendor Name</b>	LONG ISLAND BUSINESS DEVELOPMENT COUNCIL	<b>Address Line1</b>	PO BOX 7609
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WANTAGH
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11793
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,600.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	MEETINGS

<b>12. Vendor Name</b>	LONG ISLAND BUSINESS NEWS	<b>Address Line1</b>	30-10 REVIEW AVENUE
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LONG ISLAND CITY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11101
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,159.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	MEETINGS

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<b>13. Vendor Name</b>	MILBURN FLOORING	<b>Address Line1</b>	20 35TH STREET
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	COPIAGUE
<b>Award Date</b>	1/1/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	11726
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$7,604.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,604.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	OFFICE CARPET

<b>14. Vendor Name</b>	NEW YORK ECO DEVELOPMENT COUNCIL	<b>Address Line1</b>	111 WASHINGTON AVENUE
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ALBANY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12210
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	TRAINING AND IDA INFORMATION



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<b>15. Vendor Name</b>	NEW YORK STATE HIP	<b>Address Line1</b>	P.O. Box 654481
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	CINCINNATI
<b>Award Date</b>		<b>State</b>	OH
<b>End Date</b>		<b>Postal Code</b>	45264
<b>Fair Market Value</b>		<b>Plus 4</b>	5481
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$115,324.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Health insurance NYS

<b>16. Vendor Name</b>	NYS AND LOCAL RETIREMENT SYSTEM	<b>Address Line1</b>	NYS AND LOCAL RETIREMENT SYSTEM
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	ALBANY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12244
<b>Fair Market Value</b>		<b>Plus 4</b>	0001
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$78,953.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	NYS retirement system

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<b>17. Vendor Name</b>	Newsday Media Group	<b>Address Line1</b>	P.O. BOX 3002
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BOSTON
<b>Award Date</b>		<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	02241
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$36,008.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	legal notices publications

<b>18. Vendor Name</b>	PKF O'Connor Davies, LLP	<b>Address Line1</b>	500 Mamaronek Avenue
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	HARRISON
<b>Award Date</b>	1/1/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	10528
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$22,100.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$22,100.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	external audit services

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<b>19. Vendor Name</b>	TODD S SHAPIRO ASSOCIATES INC.	<b>Address Line1</b>	62 SACKETT STREET
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	HICKSVILLE
<b>Award Date</b>	1/1/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	11801
<b>Fair Market Value</b>	\$36,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$36,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$36,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	PUBLIC RELATIONS

<b>20. Vendor Name</b>	TOWN OF BROOKHAVEN	<b>Address Line1</b>	1 INDEPENDENCE HILL
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	FARMINGVILLE
<b>Award Date</b>	1/1/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11738
<b>Fair Market Value</b>	\$20,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$20,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	OFFCIE SPACE AND EQUIPMENT RENT

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<b>21. Vendor Name</b>	VISA FIRST BANKCARD	<b>Address Line1</b>	PO BOX 2818
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	OMAHA
<b>Award Date</b>		<b>State</b>	NE
<b>End Date</b>		<b>Postal Code</b>	68103
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$25,878.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	SUPPLIES

**Additional Comments**