

Procurement Report for Brookhaven Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 03/30/2021
 Status: CERTIFIED
 Certified Date : 03/30/2021

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? | Yes | |
| 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: 12/31/2020

Run Date: 03/30/2021
 Status: CERTIFIED
 Certified Date : 03/30/2021

Procurement Transactions Listing:

| | | | | |
|----|---|---|-------------------------|------------------------|
| 1. | Vendor Name | ALL STAR REPORTERS | Address Line1 | 90 FLORAL PARKWAY |
| | Type of Procurement | Legal Services | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | FLORAL PARK |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 11001 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$7,498.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | TRANSCRIPTION SERVICES |

| | | | | |
|----|---|---|-------------------------|--------------------|
| 2. | 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 | \$24,750.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | LEGAL SERVICES |

Procurement Report for Brookhaven Industrial Development Agency

Fiscal Year Ending: 12/31/2020

 Run Date: 03/30/2021
 Status: CERTIFIED
 Certified Date : 03/30/2021

| | | | |
|--|---|--------------------------------|-------------------------|
| 3. Vendor Name | Albrecht, Viggiano, Zureck & Company, P.C | Address Line1 | 25 Suffolk Court |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | HAUPPAUGE |
| Award Date | 1/1/2020 | State | NY |
| End Date | 12/31/2020 | Postal Code | 11788 |
| Fair Market Value | | Plus 4 | |
| Amount | \$21,220.00 | Province/Region | United States |
| Amount Expended For Fiscal Year | \$21,220.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | external audit services |

| | | | |
|--|--|--------------------------------|------------------|
| 4. Vendor Name | CAMOIN ASSOCIATES INC | Address Line1 | 120 WEST AVE |
| Type of Procurement | Consulting Services | Address Line2 | SUITE 303 |
| Award Process | Authority Contract - Non-Competitive Bid | City | SARATOGA SPRINGS |
| Award Date | 1/1/2020 | State | NY |
| End Date | | Postal Code | 12866 |
| Fair Market Value | \$8,000.00 | Plus 4 | |
| Amount | \$8,000.00 | Province/Region | United States |
| Amount Expended For Fiscal Year | \$8,000.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Project review |

Procurement Report for Brookhaven Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 03/30/2021
 Status: CERTIFIED
 Certified Date : 03/30/2021

| | | | |
|--|--|--------------------------------|-----------------|
| 5. 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 | 1/1/2020 | State | MO |
| End Date | 12/31/2020 | Postal Code | 63141 |
| Fair Market Value | \$9,272.00 | Plus 4 | |
| Amount | \$9,272.00 | Province/Region | United States |
| Amount Expended For Fiscal Year | \$9,272.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | insurance |

| | | | |
|--|---|--------------------------------|--------------------------|
| 6. Vendor Name | CONWAY DATA INC | Address Line1 | 6625 THE CORNERS PARKWAY |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | NORCROSS |
| Award Date | | State | GA |
| End Date | | Postal Code | 30092 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | United States |
| Amount Expended For Fiscal Year | \$5,700.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | MEDIA |

Procurement Report for Brookhaven Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 03/30/2021
 Status: CERTIFIED
 Certified Date : 03/30/2021

| | | | |
|--|--------------------------------------|--------------------------------|----------------------------|
| 7. 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 | 1/1/2020 | State | NY |
| End Date | 12/31/2020 | Postal Code | 11561 |
| Fair Market Value | | Plus 4 | |
| Amount | \$5,990.00 | Province/Region | United States |
| Amount Expended For Fiscal Year | \$5,990.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | website services |

| | | | |
|--|--|--------------------------------|--------------------|
| 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 | 1/1/2020 | State | NY |
| End Date | 12/31/2020 | Postal Code | 11772 |
| Fair Market Value | \$13,015.00 | Plus 4 | |
| Amount | \$13,015.00 | Province/Region | United States |
| Amount Expended For Fiscal Year | \$13,015.00 | 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: 12/31/2020

Run Date: 03/30/2021
 Status: CERTIFIED
 Certified Date : 03/30/2021

| | | | |
|--|--------------------------------------|--------------------------------|------------------|
| 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 | 1/1/2020 | State | NY |
| End Date | 12/31/2020 | Postal Code | 11786 |
| Fair Market Value | | Plus 4 | |
| Amount | \$20,125.00 | Province/Region | United States |
| Amount Expended For Fiscal Year | \$20,125.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | INSURANCE REVIEW |

| | | | |
|--|--|--------------------------------|-----------------------|
| 10. Vendor Name | NYS ECONOMIC DEVELOPMENT COUNCIL | Address Line1 | 111 WASHINGTON AVENUE |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | ALBANY |
| Award Date | 1/1/2020 | State | NY |
| End Date | 12/31/2020 | Postal Code | 12210 |
| Fair Market Value | \$6,500.00 | Plus 4 | |
| Amount | \$6,500.00 | Province/Region | United States |
| Amount Expended For Fiscal Year | \$6,500.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | EDUCATION |

Procurement Report for Brookhaven Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 03/30/2021
 Status: CERTIFIED
 Certified Date : 03/30/2021

| | | | | | |
|--|--|--|--|--|---------------------------|
| 11. Vendor Name | Newsday | | | | P.O. BOX 3002 |
| Type of Procurement | Other | | | | |
| Award Process | Authority Contract - Non-Competitive Bid | | | | BOSTON |
| Award Date | 1/1/2020 | | | | MA |
| End Date | | | | | 02241 |
| Fair Market Value | \$11,340.00 | | | | |
| Amount | \$11,340.00 | | | | |
| Amount Expended For Fiscal Year | \$11,340.00 | | | | United States |
| Explain why the Fair Market Value is Less than the Amount | | | | | legal notices of projects |

| | | | | | |
|--|--|--|--|--|-------------------|
| 12. Vendor Name | TODD S SHAPIRO ASSOCIATES INC. | | | | 62 SACKETT STREET |
| Type of Procurement | Other Professional Services | | | | |
| Award Process | Authority Contract - Non-Competitive Bid | | | | HICKSVILLE |
| Award Date | 1/1/2020 | | | | NY |
| End Date | 12/31/2020 | | | | 11801 |
| Fair Market Value | \$44,000.00 | | | | |
| Amount | \$44,000.00 | | | | |
| Amount Expended For Fiscal Year | \$44,000.00 | | | | United States |
| Explain why the Fair Market Value is Less than the Amount | | | | | PUBLIC RELATIONS |

Procurement Report for Brookhaven Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 03/30/2021
 Status: CERTIFIED
 Certified Date : 03/30/2021

| | | | |
|--|--|--------------------------------|---------------------------------|
| 13. 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 | \$18,000.00 | Plus 4 | |
| Amount | \$18,000.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$18,000.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | OFFICE SPACE AND EQUIPMENT RENT |

Additional Comments