

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.brookhavenida.org">www.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?	Yes	
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?.	Yes	
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 Transactions Listing:

<p>1. Vendor Name: Annette Eaderesto/Legal Services</p> <p>Type of Procurement: Legal Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2011</p> <p>End Date: 12/31/2011</p> <p>Amount: \$10,293.75</p> <p>Amount Expended for Fiscal Year: \$10,293.75</p> <p>Fair market value: \$10,293.75</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 18 Railroad Ave</p> <p>Address Line2:</p> <p>City: CENTER MORICHES</p> <p>State: NY</p> <p>Postal Code: 11934</p> <p>Plus 4: 2411</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Hourly basis for legal servcies \$225.00</p>	<p>2. Vendor Name: CNA Insurance</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2011</p> <p>End Date: 12/31/2011</p> <p>Amount: \$12,661.1</p> <p>Amount Expended for Fiscal Year: \$12,661.1</p> <p>Fair market value: \$12,661.1</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 333 S. Wabash Ave</p> <p>Address Line2:</p> <p>City: CHICAGO</p> <p>State: IL</p> <p>Postal Code: 60604</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Auto and commercial umberella Insurance</p>
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Procurement Transactions Listing:

<p>3. Vendor Name: Industrial Coverage Corp</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2011</p> <p>End Date: 12/31/2011</p> <p>Amount: \$10,131</p> <p>Amount Expended for Fiscal Year: \$10,131</p> <p>Fair market value: \$10,131</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: South Ocean Ave</p> <p>Address Line2:</p> <p>City: PATCHOGUE</p> <p>State: NY</p> <p>Postal Code: 11772</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: D70 insurance</p>	<p>4. Vendor Name: Middle Country Library</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2011</p> <p>End Date: 12/31/2011</p> <p>Amount: \$7,500</p> <p>Amount Expended for Fiscal Year: \$7,500</p> <p>Fair market value: \$7,500</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 101 Eastwood Blvd</p> <p>Address Line2:</p> <p>City: CENTEREACH</p> <p>State: NY</p> <p>Postal Code: 11720</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Business Reasearch</p>
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Procurement Transactions Listing:

Additional Comments: