

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.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?	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"?	No	
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, LLC</p> <p>Type of Procurement: Legal Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2013 End Date: 12/31/2013 Amount: \$26,227.5 Amount Expended for Fiscal Year: \$26,227.5 Fair market value: \$26,227.5</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 18 RAILROAD AVENUE Address Line2: City: CENTER MORICHES State: NY Postal Code: 11934 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: LEGAL SERVICES</p>	<p>2. Vendor Name: APPLIED COMPUTER TECHNOLOGIES</p> <p>Type of Procurement: Technology - Consulting/Development or Support Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2013 End Date: 12/31/2013 Amount: \$11,287.5 Amount Expended for Fiscal Year: \$11,287.5 Fair market value: \$11,287.5</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1 COMAC LOOP SUITE 1B4 Address Line2: City: RONKONKOMA State: NY Postal Code: 11779 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: DATABASE AND WEBSITE MAINTENANCE</p>
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Procurement Transactions Listing:

3. Vendor Name: INDUSTRIAL COVERAGE CORP.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2013
End Date: 12/31/2014
Amount: \$21,490.1
Amount Expended for Fiscal Year: \$21,490.1
Fair market value: \$21,490.1

Explain why the fair market value is less than the amount:

Address Line1: 1 INDEPENDENCE HILL
Address Line2:
City: FARMINGVILLE
State: NY
Postal Code: 11738
Plus 4:
Province Region:
Country: USA

Procurement Description: INSURANCE

4. Vendor Name: JAMES TULLO

Type of Procurement: Staffing Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2013
End Date: 12/31/2013
Amount: \$87,395.83
Amount Expended for Fiscal Year: \$87,395.83
Fair market value: \$87,395.83

Explain why the fair market value is less than the amount:

Address Line1: 1 INDEPENDENCE HILL
Address Line2:
City: FARMINGVILLE
State: NY
Postal Code: 11738
Plus 4:
Province Region:
Country: USA

Procurement Description: EMPLOYEE

Procurement Transactions Listing:

5. Vendor Name: JOCELYN BRINKA

Type of Procurement: Staffing Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2013
End Date: 12/31/2013
Amount: \$17,700
Amount Expended for Fiscal Year: \$17,700
Fair market value: \$17,700

Explain why the fair market value is less than the amount:

Address Line1: 1 INDEPENDENCE HILL
Address Line2:
City: FARMINGVILLE
State: NY
Postal Code: 11738
Plus 4:
Province Region:
Country: USA

Procurement Description: CLERICAL SERVICES

6. Vendor Name: LISA MULLIGAN

Type of Procurement: Staffing Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2013
End Date: 12/31/2013
Amount: \$43,500
Amount Expended for Fiscal Year: \$43,500
Fair market value: \$43,500

Explain why the fair market value is less than the amount:

Address Line1: 1 INDEPENDENCE HILL
Address Line2:
City: FARMINGVILLE
State: NY
Postal Code: 11738
Plus 4:
Province Region:
Country: USA

Procurement Description: EXECUTIVE DIRECTOR

Procurement Transactions Listing:

7. Vendor Name: SINI REEVES

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2013
End Date: 12/31/2013
Amount: \$15,500
Amount Expended for Fiscal Year: \$15,500
Fair market value: \$15,500

Explain why the fair market value is less than the amount:

Address Line1: 348 MAIN STREET 36
Address Line2:
City: SETAUKET
State: NY
Postal Code: 11733
Plus 4:
Province Region:
Country: USA

Procurement Description: ACCOUNTING

8. Vendor Name: TODD S SHAPIRO ASSOCIATES INC.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2013
End Date: 12/31/2013
Amount: \$24,018
Amount Expended for Fiscal Year: \$24,018
Fair market value: \$24,018

Explain why the fair market value is less than the amount:

Address Line1: 62 SACKETT STREET
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11801
Plus 4:
Province Region:
Country: USA

Procurement Description: PUBLIC RELATIONS

Procurement Transactions Listing:

9. Vendor Name: TOWN OF BROOKHAVEN

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2013
End Date: 12/31/2013
Amount: \$18,000
Amount Expended for Fiscal Year: \$18,000
Fair market value: \$18,000

Explain why the fair market value is less than the amount:

Address Line1: 1 INDEPENDENCE HILL
Address Line2:
City: FARMINGVILLE
State: NY
Postal Code: 11738
Plus 4:
Province Region:
Country: USA
Procurement Description: OFFCIE SPACE AND EQUIPMENT RENT

Procurement Transactions Listing:

Additional Comments: