

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www/brookhaven.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?	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:

1. Vendor Name: ANNETTE EADERESTO, LLC

2. Vendor Name: GEORGE HOFFMAN

Type of Procurement: Legal Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2014  
 End Date: 12/31/2014  
 Amount: \$12,939.28  
 Amount Expended for Fiscal Year: \$12,939.28  
 Fair market value: \$12,939.28

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

Address Line1: 18 RAILROAD AVENUE  
 Address Line2:  
 City: CENTER MORICHES  
 State: NY  
 Postal Code: 11934  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: LEGAL SERVICES

Type of Procurement: Staffing Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2014  
 End Date: 12/31/2014  
 Amount: \$42,724.99  
 Amount Expended for Fiscal Year: \$42,724.99  
 Fair market value: \$42,724.99

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: Deputy Director

Procurement Transactions Listing:

3. Vendor Name: GVP DIGITAL MEDIA

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2014  
End Date: 12/31/2014  
Amount: \$85,220  
Amount Expended for Fiscal Year: \$85,220  
Fair market value: \$85,220

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

Address Line1: 3075 VETERANS HIGHWAY  
Address Line2:  
City: RONKONKOMA  
State: NY  
Postal Code: 11779  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: MARKETING

4. Vendor Name: HENDERSON FORD

Type of Procurement: Commodities/Supplies  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$28,079.41  
Fair market value:

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

Address Line1: 810 RIDGE RD  
Address Line2:  
City: WEBSTER  
State: NY  
Postal Code: 14580  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: PURCHASED VEHICLE

Procurement Transactions Listing:

5. Vendor Name: INDUSTRIAL COVERAGE CORP.

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2014  
End Date: 12/31/2014  
Amount: \$21,746.67  
Amount Expended for Fiscal Year: \$21,746.67  
Fair market value: \$21,746.67

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

6. Vendor Name: JAMES RYAN

Type of Procurement: Staffing Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2014  
End Date: 12/31/2014  
Amount: \$42,291.7  
Amount Expended for Fiscal Year: \$42,291.7  
Fair market value: \$42,291.7

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: CFO

Procurement Transactions Listing:

7. Vendor Name: JAMES TULLO

Type of Procurement: Staffing Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2014  
 End Date: 12/31/2014  
 Amount: \$90,249.93  
 Amount Expended for Fiscal Year: \$90,249.93  
 Fair market value: \$90,249.93

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: Deputy Director

8. Vendor Name: JOCELYN BRINKA

Type of Procurement: Staffing Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2014  
 End Date: 12/31/2014  
 Amount: \$20,200  
 Amount Expended for Fiscal Year: \$20,200  
 Fair market value: \$20,200

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

Address Line1: 1 INDEPENDENCEE HILL  
 Address Line2:  
 City: FARMINGVILLE  
 State: NY  
 Postal Code: 11738  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: CLERICAL SERVICES

Procurement Transactions Listing:

<p>9. Vendor Name: LISA MULLIGAN</p> <p>Type of Procurement: Staffing Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 01/01/2014  End Date: 12/31/2014  Amount: \$47,541.65  Amount Expended for Fiscal Year: \$47,541.65  Fair market value: \$47,541.65</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 1 INDEPENDENE HILL  Address Line2:  City: FARMINGVILLE  State: NY  Postal Code: 11738  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: EXECUTIVE DIRECTOR</p>	<p>10. Vendor Name: NYS ECONOMIC DEVELOPMENT COUNCIL</p> <p>Type of Procurement: Other  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 01/01/2014  End Date: 12/31/2014  Amount: \$6,675  Amount Expended for Fiscal Year: \$6,675  Fair market value: \$6,675</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 111 WASHIINGTO AVENUE  Address Line2:  City: ALBANY  State: NY  Postal Code: 12210  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: EDUCATION</p>
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Procurement Transactions Listing:

<p>11. Vendor Name: SINI REEVES</p> <p>Type of Procurement: Other Professional Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 01/01/2014  End Date: 12/31/2014  Amount: \$16,000  Amount Expended for Fiscal Year: \$16,000  Fair market value: \$16,000</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 348 MAIN STREET 36  Address Line2:  City: SETAUKET  State: NY  Postal Code: 11733  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: ACCOUNTING</p>	<p>12. Vendor Name: TODD S SHAPIRO ASSOCIATES INC.</p> <p>Type of Procurement: Other Professional Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 01/01/2014  End Date: 12/31/2014  Amount: \$51,020  Amount Expended for Fiscal Year: \$51,020  Fair market value: \$51,020</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 62 SACKETT STREET  Address Line2:  City: HICKSVILLE  State: NY  Postal Code: 11801  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: PUBLIC RELATIONS</p>
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Procurement Transactions Listing:

13. Vendor Name: TOWN OF BROOKHAVEN

Type of Procurement: Other  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2014  
End Date: 12/31/2014  
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

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Procurement Transactions Listing:

Additional Comments: