

Procurement Report for Glen Cove Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/30/2026

Status: CERTIFIED

Certified Date : 03/26/2026

Procurement Information:

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	https://glencoveida.org/disclosures/
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 Report for Glen Cove Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/30/2026

Status: CERTIFIED

Certified Date : 03/26/2026

Procurement Transactions Listing:

1. Vendor Name	Grow America	Address Line1	633 Third Avenue
Type of Procurement	Consulting Services	Address Line2	Suite 19J
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	10/30/2024	State	NY
End Date		Postal Code	10017
Fair Market Value	\$20,000.00	Plus 4	
Amount	\$20,000.00	Province/Region	
Amount Expended For Fiscal Year	\$15,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Consulting services on community and economic development activities

2. Vendor Name	MRB Group	Address Line1	145 Culver Road Suite 160
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
Award Date	1/9/2024	State	NY
End Date		Postal Code	14620
Fair Market Value	\$9,000.00	Plus 4	
Amount	\$9,000.00	Province/Region	
Amount Expended For Fiscal Year	\$13,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	"Economic development consultant to perform economic impact studies, including cost/benefit analysis"

Procurement Report for Glen Cove Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/30/2026

Status: CERTIFIED

Certified Date : 03/26/2026

3. Vendor Name	PKF O'Connor Davies	Address Line1	500 Mamaroneck Ave
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HARRISON
Award Date	1/1/2024	State	NY
End Date	12/31/2024	Postal Code	10528
Fair Market Value		Plus 4	
Amount	\$13,500.00	Province/Region	
Amount Expended For Fiscal Year	\$12,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Audit Services

4. Vendor Name	Phillips Lytle, LLP	Address Line1	620 Eighth Avenue (38th Fl)
Type of Procurement	Legal Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	1/1/1998	State	NY
End Date		Postal Code	10018
Fair Market Value		Plus 4	
Amount	\$68,198.00	Province/Region	
Amount Expended For Fiscal Year	\$99,483.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Legal fees Environmental and IDA

Procurement Report for Glen Cove Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/30/2026

Status: CERTIFIED

Certified Date : 03/26/2026

5. Vendor Name	SVS Standard Valuation Services	Address Line1	27 East Jericho Turnpike
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	MINEOLA
Award Date	9/12/2024	State	NY
End Date		Postal Code	11501
Fair Market Value	\$10,000.00	Plus 4	
Amount	\$10,000.00	Province/Region	
Amount Expended For Fiscal Year	\$17,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Real Property Tax Valuation Services

Additional Comments