

Fiscal Year Ending: 06/30/2016

Run Date: 01/10/2018

Status: CERTIFIED

Procurement-Information:

Question		Response	URL (if applicable)
1. Does the Auth	ority have procurement guidelines?	Yes	http://www.syrsraa.com/policies/
2. Are the procu	rement guidelines reviewed annually, amended if	Yes	
needed, and a	pproved by the Board?		
3. Does the Auth	ority allow for exceptions to the procurement	No	
guidelines?			
4. Does the Auth	ority assign credit cards to employees for	Yes	
travel and/or	business purchases?		
5. Does the Auth	ority require prospective bidders to sign a	Yes	
non-collusion	agreement?		
6. Does the Auth	ority incorporate a summary of its procurement	Yes	
policies and	prohibitions in its solicitation of proposals,		
bid documents	or specifications for procurement contracts?.		
7. Did the Autho	rity designate a person or persons to serve as	Yes	
the authorize	d contact on a specific procurement, in		
accordance wi	th Section 139-j(2)(a) of the State Finance		
Law, "The Pro	curement Lobbying Act"?		
8. Did the Autho	rity determine that a vendor had impermissible	No	
contact durin	g a procurement or attempted to influence the		
procurement d	uring the reporting period, in accordance with		
Section 139-j	(10) of the State Finance Law?		
8a If Yes, was a	record made of this impermissible contact?		
9. Does the Auth	ority have a process to review and investigate	Yes	
allegations o	f 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?			

Fiscal Year Ending: 06/30/2016

Status:	CERTIFIED

1.	Vendor Name:	AAAE			
			2.	Vendor Name:	Airside Technology
	Type of Procurement:	Other Professional Services		Type of Procurement:	Design and Construction/Maintenance
	Award Process:	Non Contract Procurement/Purchase Order		Award Process:	Authority Contract - Competitive Bid
	Award Date:			Award Date:	05/01/2014
	End Date:			End Date:	11/01/2015
	Amount:			Amount:	\$188,922
	Amount Expended for Fiscal	\$10,000		Amount Expended for Fiscal	\$97,167.4
	Year:			Year:	
	Fair market value:			Fair market value:	
	Explain why the fair market			Explain why the fair market	
	value is less than the amount:			value is less than the amount:	
	Address Linel:	601 Madison Avenue		Address Linel:	6399 East Malloy Road

Address Linel:	601 Madison Avenue	Address Linel:	6399 East Malloy Road
Address Line2:		Address Line2:	-
City:	ALEXANDRIA	City:	EAST SYRACUSE
State:	VA	State:	NY
Postal Code:	22314	Postal Code:	13057
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Membership	Procurement Description:	HVAC Construction

PARIS Public Authorities Reporting Information System

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2016

Status: (CERTIFIED
-----------	-----------

Pr	ocurement Transactions Listin	a:			
з.	Vendor Name:	Alexscoe LLC dba Atlas Fence	4.	Vendor Name:	Allegiant Travel
	Type of Procurement:	Commodities/Supplies		Type of Procurement:	Other Professional Services
	Award Process:	Purchased Under State Contract		Award Process:	Authority Contract - Non-Competitive Bid
	Award Date:			Award Date:	11/01/2013
	End Date:			End Date:	10/01/2015
	Amount:			Amount:	\$300,000
	Amount Expended for Fiscal	\$12,775.46		Amount Expended for Fiscal	\$175,091.97
	Year:			Year:	
	Fair market value:			Fair market value:	
	Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:	

Address Linel: Address Line2:	682 Manlius Center Road	Address Linel: Address Line2:	1201 North Town Center Drive
City:	EAST SYRACUSE	City:	LAS VEGAS
State:	NY	State:	NV
Postal Code:	13057	Postal Code:	89137
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Fencing	Procurement Description:	Air Service Marketing

Fiscal Year Ending: 06/30/2016

• Vendor Name:	Allen Chase Enterprises	6.	Vendor Name:	American Express
	· · · · · · · ·			
Type of Procurement:	Other Professional Services		Type of Procurement:	Other Professional Services
Award Process:	Authority Contract - Competitive Bid		Award Process:	Non Contract Procurement/Purchase Order
Award Date:	04/01/2016		Award Date:	
End Date:	06/11/2016		End Date:	
Amount:	\$8,000		Amount:	
Amount Expended for Fiscal	\$7,950		Amount Expended for Fiscal	\$62,151.7
Year:			Year:	
Fair market value:			Fair market value:	

Explain why the fair market

value is less than the amount:

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

Address Linel: Address Line2:	24 County Route 1A	Address Linel: Address Line2:	PO Box 1270
City:	OSWEGO	City:	NEWARK
State:	NY	State:	NJ
Postal Code:	13126	Postal Code:	07101
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Landscaping/Spraying Services	Procurement Description:	Travel Related Expenses

Run Date: 01/10/2018 Status: CERTIFIED PARIS Public Authorities Reporting Information System

Procurement Report for Syracuse Regional Airport Authority

USA

Coffee and Airshow Catering

Fiscal Year Ending: 06/30/2016

Plus 4:

Country:

Province Region:

Procurement Description:

Run Date: 01/10/2018

Status:	CERTIFIED
---------	-----------

с т 5	scal fear Ending: 06/30/2016				Status: CERTIFIED
Pi	rocurement Transactions Listi	ng:			
7.	Vendor Name:	American Food and Vending	8.	Vendor Name:	Amtrust
	Type of Procurement: Award Process: Award Date: End Date: Amount:	Commodities/Supplies Non Contract Procurement/Purchase Order		Type of Procurement: Award Process: Award Date: End Date: Amount:	Other Professional Services Non Contract Procurement/Purchase Order
	Amount Expended for Fiscal Year:	\$12,479.68		Amount Expended for Fiscal Year:	\$7,143
	Fair market value:			Fair market value:	
	Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:	
	Address Linel: Address Line2:	124 Metropolitan Park Drive		Address Line1: Address Line2:	PO Box 6939
	City: State: Postal Code:	LIVERPOOL NY 13088		City: State: Postal Code:	CLEVELAND OH 44101

Plus 4:

Country:

Province Region:

Procurement Description:

USA

Workers Compensation Insurance



Fiscal Year Ending: 06/30/2016

Procurement Transactions Listing:

Run Date:	01/10/2018
-----------	------------

9.	Vendor Name:	Anderson Kreiger LLP	10. Vendor Name:	Arcadis of New York Inc.
	Type of Procurement: Award Process:	Legal Services Non Contract Procurement/Purchase Order	Type of Procurement: Award Process:	Consulting Services Authority Contract - Non-Competitive Bid
	Award Date:	Non concract riocarcment/rarenabe oraci	Award Date:	04/01/2011
	End Date:		End Date:	12/01/2015
	Amount:		Amount:	\$32,000
	Amount Expended for Fiscal	\$133,928.76	Amount Expended for Fiscal	\$31,624.86
	Year:		Year:	
	Fair market value:		Fair market value:	
	Explain why the fair market		Explain why the fair market	
	value is less than the amount:		value is less than the amount	:

Address Linel:	1 Canal Park	Address Linel:	6723 TOWPATH RD
Address Line2:		Address Line2:	
City:	CAMBRIDGE	City:	SYRACUSE
State:	MA	State:	NY
Postal Code:	02141	Postal Code:	13214
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Legal Assistance	Procurement Description:	Engineering Consultant-RFQ

Fiscal Year Ending: 06/30/2016

Pro	Procurement Transactions Listing:						
11.	Vendor Name:	Armor Security	12.	Vendor Name:	BMG Enterprises Upstate NY		
	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Other Professional Services Non Contract Procurement/Purchase Order \$10,887		Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Design and Construction/Maintenance Non Contract Procurement/Purchase Order \$14,780.18		
	Fair market value:			Fair market value:			
	Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:			
	Address Linel:	510 Clinton Square		Address Linel:	4396 LASHER RD		

Address Linel: Address Line2:	510 Clinton Square	Address Linel: Address Line2:	4396 LASHER RD
City:	ROCHESTER	City:	WOLCOTT
State:	NY	State:	NY
Postal Code:	14604	Postal Code:	14590
Plus 4: Province Region:		Plus 4: Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Security Screening for Airshow	Procurement Description:	Conveyor System Maint
1100aremente Debeription.		ricouremente peperiperon.	

PARIS Public Authorities Reporting Information System

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2016

Procurement Transactions Listing:

13. Vendor Name:	Bank Leumi Leasing Corp.	14.	Vendor Name:	Barrett Paving Materials Inc
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal	Financial Services Non Contract Procurement/Purchase Order \$8,100		Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal	Design and Construction/Maintenance Authority Contract - Competitive Bid 09/01/2015 09/01/2016 \$2,431,608 \$2,192,894.94
Year: Fair market value:	¥0,200		Year: Fair market value:	<i>4</i> - <i>1</i> -
Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:	

Address Linel: Address Line2:	564 FIFTH AVE	Address Linel: Address Line2:	4530 Wetzel Road
City:	NEW YORK	City:	LIVERPOOL
State:	NY	State:	NY
Postal Code:	10036	Postal Code:	13090
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Equipment lease-lender	Procurement Description:	Contractor-Bid Project



Fiscal Year Ending: 06/30/2016

Run Date: 01/10/2018

Status:	CERTIFIED
---------	-----------

Procurement Transactions List	ing:			
5. Vendor Name:	Bonnet Sales & Service	16.	Vendor Name:	Bouley Associates
Type of Procurement: Award Process:	Design and Construction/Maintenance Non Contract Procurement/Purchase Order		Type of Procurement: Award Process:	Design and Construction/Maintenance Authority Contract - Competitive Bid
Award Date: End Date:			Award Date: End Date:	04/01/2014 11/01/2015
Amount: Amount Expended for Fiscal Year:	\$30,850.24		Amount: Amount Expended for Fiscal Year:	\$348,616 \$24,700
Fair market value:			Fair market value:	
Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:	
Address Linel: Address Line2:	864 COUNTY RTE 37		Address Linel: Address Line2:	265 Genesee Street
City:	CENTRAL SQUARE		City:	AUBURN
State: Postal Code: Plus 4:	NY 13036		State: Postal Code: Plus 4:	NY 13021
Province Region:			Province Region:	

Procurement Description:

Country:

USA

Maintains overhead door system

Procurement Description:

Country:

Contractor-Bid Project

USA



Fiscal Year Ending: 06/30/2016

Pr	Procurement Transactions Listing:						
17.	Vendor Name:	Burns Brothers Contractors Company	18. Vendor Name:	C & S Engineers Inc.			
	Type of Procurement:	Design and Construction/Maintenance	Type of Procurement:	Consulting Services			
	Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bid			
	Award Date:	08/01/2015	Award Date:	04/01/2011			
	End Date:	08/01/2016	End Date:	12/01/2015			
	Amount:	\$491,100	Amount:	\$1,326,000			
	Amount Expended for Fiscal	\$456,059.84	Amount Expended for Fiscal	\$1,325,296.14			
	Year:		Year:				
	Fair market value:		Fair market value:				
	Explain why the fair market		Explain why the fair market				
	value is less than the amount:		value is less than the amount:				

Address Linel: Address Line2:	400 Leavenworth Ave	Address Linel: Address Line2:	PO BOX 64366
City:	SYRACUSE	City:	BALTIMORE
State:	NY	State:	MD
Postal Code:	13204	Postal Code:	21264
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Contractor-Bid Project	Procurement Description:	Engineering Consultant-RFQ

Run Date: 01/10/2018

Status: CERTIFIED

Fisca

Produrement Transactions Listiu: 19. Vendor Name: CE Northeast 20. Vendor Name: CH Insurance Brokerage Service Type of Procurement: Commodities/Supplies Type of Procurement: Other Professional Services Award Process: Non Contract Procurement/Purchase Order Award Date: Non Contract Procurement/Purchase Order Award Date: End Date: End Date: End Date: Amount: Amount: Amount Expended for Fiscal \$9,852.85 Amount Expended for Fiscal \$29,453 Year: Fair market value: Fair market value: Fair market value: \$29,453 Explain why the fair market Explain why the fair market Explain why the fair market Explain why the fair market			Status: CERTIFIED
Type of Procurement: Commodities/Supplies Type of Procurement: Other Professional Services Award Process: Non Contract Procurement/Purchase Order Award Process: Non Contract Procurement/Purchase Order Award Date: Award Date: End Date: End Date: Amount: Amount Expended for Fiscal \$9,852.85 Year: Fair market value: Fair market value:	.ng:		
Award Process:Non Contract Procurement/Purchase OrderAward Process:Non Contract Procurement/Purchase OrderAward Date:Award Date:Award Date:End Date:End Date:End Date:Amount:Amount:Amount Expended for Fiscal \$9,852.85Amount Expended for Fiscal \$29,453Year:Fair market value:Fair market value:	CE Northeast	20. Vendor Name:	CH Insurance Brokerage Service
Award Date:Award Date:Award Date:End Date:End Date:End Date:Amount:Amount:Amount Expended for Fiscal \$9,852.85Amount Expended for Fiscal \$29,453Year:Year:Fair market value:Fair market value:	Commodities/Supplies	Type of Procurement:	Other Professional Services
End Date:End Date:Amount:Amount:Amount Expended for Fiscal \$9,852.85Amount Expended for Fiscal \$29,453Year:Year:Fair market value:Fair market value:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Amount:Amount:Amount Expended for Fiscal\$9,852.85Amount Expended for Fiscal\$29,453Year:Year:Year:Fair market value:Fair market value:		Award Date:	
Amount Expended for Fiscal\$9,852.85Amount Expended for Fiscal\$29,453Year:Year:Year:Fair market value:Fair market value:		End Date:	
Year: Fair market value: Fair market value:		Amount:	
Fair market value: Fair market value:	\$9,852.85	Amount Expended for Fiscal	\$29,453
		Year:	
Explain why the fair market Explain why the fair market		Fair market value:	
		Explain why the fair market	
value is less than the amount: value is less than the amount:		value is less than the amount:	
value is less than the amount:		CE Northeast Commodities/Supplies Non Contract Procurement/Purchase Order	CE Northeast 20. Vendor Name: Commodities/Supplies Type of Procurement: Non Contract Procurement/Purchase Order Award Process: Award Date: End Date: Mount: \$9,852.85 Amount Expended for Fiscal Year: Fair market value: Explain why the fair market

Address Linel: Address Line2: City:	PO Box 33133 Newark	Address Linel: Address Line2: City:	100 Madison Street Suite 100 SYRACUSE
State: Postal Code: Plus 4: Province Region:	NJ 07188	State: Postal Code: Plus 4: Province Region:	NY 13202
Country: Procurement Description:	USA HVAC Supplies	Country: Procurement Description:	USA Insurance Brokerage Services

Fiscal Year Ending: 06/30/2016

1. Vendor Name:	Carmen Bovalino	22. Vendor Name:	Carpenter Industries
Type of Procurement: Award Process: Award Date: End Date:	Other Professional Services Non Contract Procurement/Purchase Order	Type of Procurement: Award Process: Award Date: End Date:	Other Professional Services Non Contract Procurement/Purchase Orde
Amount: Amount Expended for Fiscal Year:	\$19,496.19	Amount: Amount Expended for Fiscal Year:	\$6,047.74
Fair market value: Explain why the fair market value is less than the amount:		Fair market value: Explain why the fair market value is less than the amount:	

Address Linel: Address Line2:	1224 Wolf Street	Address Linel: Address Line2:	PO Box 888
City:	SYRACUSE	City:	SYRACUSE
State:	NY	State:	NY
Postal Code:	13208	Postal Code:	13206
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Towing	Procurement Description:	Equipment Repairs



Fiscal Year Ending: 06/30/2016

Procuren

Procurement Transactions List	ing:		
23. Vendor Name:	Cathy's Corner Caf,	24. Vendor Name:	Celebrity Talent International
Type of Procurement:	Commodities/Supplies	Type of Procurement:	Other Professional Services
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Authority Contract - Non-Competitive Bid
Award Date:		Award Date:	02/03/2016
End Date:		End Date:	06/10/2016
Amount:		Amount:	\$35,100
Amount Expended for Fiscal	\$11,100	Amount Expended for Fiscal	\$35,100
Year:		Year:	

Fair market value:

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

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

Address Line1: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:	929 Avery Avenue SYRACUSE NY 13204 USA	Address Line1: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:	1935 Camino Vida Roble Suite 230 CARLSBAD CA 92008 USA
Procurement Description:	Airshow Catering	Procurement Description:	Airshow Entertainment

Run Date: 01/10/2018

Status: CERTIFIED

PARIS Public Authorities Reporting Information System

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2016

Procurement Transactions Listing

Run Date:	01/10/2018
-----------	------------

Status:	CERTIFIED

5. Vendor Name:	Central Poly Corporation	26. Vendor Name:	Ciotti Enterprises
Type of Procurement:	Commodities/Supplies	Type of Procurement:	Other Professional Services
Award Process:	Purchased Under State Contract	Award Process:	Authority Contract - Competitive Bid
Award Date:		Award Date:	11/01/2013
End Date:		End Date:	05/01/2016
Amount:		Amount:	\$563,000
Amount Expended for Fiscal	\$6,816.25	Amount Expended for Fiscal	\$562,147.15
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount:	

Address Linel: Address Line2:	2400 Bedle Place	Address Linel: Address Line2:	6533 BADGLEY RD
City:	LINDEN	City:	EAST SYRACUSE
State:	NJ	State:	NY
Postal Code:	07036	Postal Code:	13057
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Custodial Supplies	Procurement Description:	Snow Removal-RFP



Fiscal Year Ending: 06/30/2016

Status:	CERTIFIED

Procurement Transactions Listi	ng:			
27. Vendor Name:	City Electric Company	28.	Vendor Name:	Clark Air Conditioning Sys Inc
Type of Procurement:	Commodities/Supplies		Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order		Award Process:	Non Contract Procurement/Purchase Order
Award Date:			Award Date:	
End Date:			End Date:	
Amount:			Amount:	
Amount Expended for Fiscal	\$20,267.04		Amount Expended for Fiscal	\$11,934.6
Year:			Year:	
Fair market value:			Fair market value:	
Explain why the fair market			Explain why the fair market	
value is less than the amount:			value is less than the amount:	

Address Linel:	PO BOX 1018	Address Linel:	129 Elm Street
Address Line2:		Address Line2:	
City:	SYRACUSE	City:	EAST AURORA
State:	NY	State:	NY
Postal Code:	13201	Postal Code:	14052
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Lighting Supplies-Onondaga Co contract	Procurement Description:	HVAC Supplies



Fiscal Year Ending: 06/30/2016

Procurement Transactions Listing:

9. Vendor Name:	Clough Harbour & Assoc LLP	30. Vendor Name:	Continental Airshow Productions
Type of Procurement:	Consulting Services	Type of Procurement:	Other Professional Services
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	04/01/2011	Award Date:	04/01/2016
End Date:	12/01/2015	End Date:	06/12/2016
Amount:	\$178,000	Amount:	\$8,000
Amount Expended for Fiscal	\$177,668.13	Amount Expended for Fiscal	\$7,900
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market	t.	Explain why the fair market	
value is less than the amou	unt:	value is less than the amount	:

Address Linel: Address Line2:	111 Winner Circle PO BOX 5269	Address Linel: Address Line2:	W175N11973 Cobe Lane
City:	ALBANY	City:	GERMANTOWN
State:	NY	State:	WI
Postal Code:	12205	Postal Code:	53022
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Engineering Consultant-RFQ	Procurement Description:	Airshow Entertainment/Assistance

Page 16 of 82

Run Date: 01/10/2018

Status: CERTIFIED



Fiscal Year Ending: 06/30/2016

Run Date: 01/10/2018

Status:	CERTIFIED

Pr	cocurement Transactions Listin	ng:			
31.	Vendor Name:	Cooper Crouse Hinds	32.	Vendor Name:	Corrosion Products and Equipment
	Type of Procurement:	Commodities/Supplies		Type of Procurement:	Commodities/Supplies
	Award Process:	Non Contract Procurement/Purchase Order		Award Process:	Non Contract Procurement/Purchase Order
	Award Date:			Award Date:	
	End Date:			End Date:	
	Amount:			Amount:	
	Amount Expended for Fiscal	\$91,276.19		Amount Expended for Fiscal	\$8,547.03
	Year:			Year:	
	Fair market value:			Fair market value:	
	Explain why the fair market			Explain why the fair market	
	value is less than the amount:			value is less than the amount:	
	Address Linel: Address Line2:	PO BOX 640239		Address Linel: Address Line2:	110 Elmgrove Park
	City:	PITTSBURGH		City:	ROCHESTER

PITTSBURGH ROCHESTER State: State: PA NY Postal Code: Postal Code: 15264 14624 Plus 4: Plus 4: Province Region: Province Region: Country: Country: USA USA Supplier of RW and Taxiway Lighting Airfield Grounds Supplier Procurement Description: Procurement Description:

Fiscal Year Ending: 06/30/2016

Run Date: 01/10/2018

Status: CERTIFIED

Procurement Transactions List	ting:		
33. Vendor Name:	Crane Hogan	34. Vendor Name:	Crowne Plaza Hotel
Type of Procurement:	Design and Construction/Maintenance	Type of Procurement:	Other Professional Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Non Contract Procurement/Purchase Order
Award Date:	06/01/2014	Award Date:	
End Date:	11/01/2015	End Date:	
Amount:	\$1,970,642	Amount:	
Amount Expended for Fiscal	\$1,062,711.28	Amount Expended for Fiscal	\$37,490
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	t:	value is less than the amount	:
Address Linel:	3001 Rockport Road	Address Linel:	701 East Genesee Street
Address Line2:	_	Address Line2:	
City:	SPENCERPORT	City:	SYRACUSE
State:	NY	State:	NY
Postal Code:	14559	Postal Code:	13210
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Contractor-Bid Project	Procurement Description:	Hotel for Airshow

Hotel for Airshow Entertainment/Assistance



Fiscal Year Ending: 06/30/2016

Procurement Transactions Listing:

. Vendor Name:	D'Arcangelo & Co. LLP	36. Vendor Name:	DC Building Systems Inc
Type of Procurement:	Financial Services	Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	05/01/2014	Award Date:	01/01/2014
End Date:	12/01/2014	End Date:	11/01/2015
Amount:	\$19,750	Amount:	\$1,277,000
Amount Expended for Fiscal	\$21,000	Amount Expended for Fiscal	\$1,213,150
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	

Address Linel:	401 N Salina St	Address Linel:	19086 US Route 11
Address Line2:		Address Line2:	
City:	SYRACUSE	City:	WATERTOWN
State:	NY	State:	NY
Postal Code:	13203	Postal Code:	13601
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Audit Services-multiple quotes	Procurement Description:	Contractor-Bid Project





NC

28307

USA

Airshow Entertainment

Fiscal Year Ending: 06/30/2016

State:

Plus 4:

Country:

Postal Code:

Province Region:

Procurement Description:

Run Date: 01/10/2018

Status:	CERTIFIED

P	rocurement Transactions Listin	ng:			
37	• Vendor Name:	Defense Accounting Office	38.	Vendor Name:	Dinosaur Bar-b-que
	Type of Procurement: Award Process:	Other Professional Services Non Contract Procurement/Purchase Order		Type of Procurement: Award Process:	Commodities/Supplies Non Contract Procurement/Purchase Order
	Award Date: End Date: Amount:			Award Date: End Date: Amount:	
	Amount Expended for Fiscal Year:	\$8,000		Amount Expended for Fiscal Year:	\$6,137.18
	Fair market value:			Fair market value:	
	Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:	
	Address Linel: Address Line2:	PO Box 70126		Address Linel: Address Line2:	234 West Genesee Street
	City:	FORT BRAGG		City:	SYRACUSE

State:

Plus 4:

Country:

Postal Code:

Province Region:

Procurement Description:

NY

USA

Airshow Catering

13202



Fiscal Year Ending: 06/30/2016

Fiscal Year Ending: 06/30/2016	Status: CERTIFIED		
Procurement Transactions List	ing:		
39. Vendor Name:	Direct Energy Business	40. Vendor Name:	Door Control Services Inc
Type of Procurement:	Commodities/Supplies	Type of Procurement:	Other Professional Services
Award Process:	Purchased Under State Contract	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal	\$67,167.3	Amount Expended for Fiscal	\$37,768.5
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount	:

Address Linel:	PO BOX 905243	Address Linel:	PO Box 220
Address Line2:		Address Line2:	
City:	CHARLOTTE	City:	BETTENDORF
State:	NC	State:	IA
Postal Code:	28290	Postal Code:	52722
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Energy Provider-Onondaga Co Bid	Procurement Description:	Security Portal Inspections and Repairs



Fiscal Year Ending: 06/30/2016

Run Date: 01/10/2018

Status: CER	TIFIED
-------------	--------

Procurement Transactions Listing:			
1. Vendor Name:	Drivers Village Inc	42. Vendor Name:	East Syracuse-Minoa School Dist.
Type of Procurement:	Other Professional Services	Type of Procurement:	Other
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Orde
Award Date:		Award Date:	
End Date:		End Date:	
Amount:	\$39,321.92	Amount:	\$270,000
Amount Expended for Fiscal	\$39,321.92	Amount Expended for Fiscal	\$270,000
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount:	
Address Linel:	5885 East Circle Drive	Address Linel:	407 Fremont Road
Address Line2:		Address Line2:	
City:	CICERO	City:	EAST SYRACUSE
State:	NY	State:	NY

NY NY Postal Code: Postal Code: 13039 13057 Plus 4: Plus 4: Province Region: Province Region: Country: Country: USA USA Vehicle Repairs and Parts PILOT Payments by legal contract Procurement Description: Procurement Description:



Fiscal Year Ending: 06/30/2016

Procurement Transactions Listing: 43. Vendor Name: Edward Joy dba Joy Processing 44. Vendor Name: Einstein Construction Group Design and Construction/Maintenance Design and Construction/Maintenance Type of Procurement: Type of Procurement: Authority Contract - Competitive Bid Authority Contract - Competitive Bid Award Process: Award Process: 10/01/2014 05/01/2016 Award Date: Award Date: 11/01/2015 09/01/2016 End Date: End Date: \$144,000 \$16,000 Amount: Amount: \$85,279.16 \$22,800 Amount Expended for Fiscal Amount Expended for Fiscal Year: Year: Fair market value: Fair market value: Explain why the fair market Explain why the fair market value is less than the amount: value is less than the amount:

Address Linel: Address Line2:	6747 Benedict Road W	Address Linel: Address Line2:	PO Box 2381
City: State:	EAST SYRACUSE NY	City: State:	DENTON TX
Postal Code: Plus 4: Province Region:	13057	Postal Code: Plus 4: Province Region:	76202
Country:	USA	Country:	USA
Procurement Description:	Contractor-Bid Project	Procurement Description:	Contractor-Bid Project

Status: CERTIFIED

Fiscal Year Ending: 06/30/2016

Procurement Transactions Listing:			
45. Vendor Name:	Elderlee Inc	46. Vendor Name:	Emerson Oil Company
Type of Procurement:	Design and Construction/Maintenance	Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid	Award Process:	Purchased Under State Contract
Award Date:	10/01/2012	Award Date:	
End Date:	11/01/2015	End Date:	
Amount:	\$1,719,420.7	Amount:	
Amount Expended for Fiscal	\$178,534.44	Amount Expended for Fiscal	\$12,398.95
Year:		Year:	
Fair market value:		Fair market value:	

Explain why the fair market

value is less than the amount:

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

Address Linel: Address Line2:	729 Cross Road	Address Line1: Address Line2:	545 Lyell Avenue
City:	OAKS CORNERS	City:	ROCHESTER
State:	NY	State:	NY
Postal Code:	14518	Postal Code:	14606
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Contractor-Bid Project	Procurement Description:	Motor and Hydraulic Oil

Fiscal Year Ending: 06/30/2016

Run Date: 01/10/2018

Status:	CERTIFIED
boacab.	

Procurement Transactions Listin	ng:			
47. Vendor Name:	Energy Gases	48.	Vendor Name:	Enterprise Car Rental/Lockbox
Type of Procurement: Award Process: Award Date: End Date:	Commodities/Supplies Non Contract Procurement/Purchase Order		Type of Procurement: Award Process: Award Date: End Date:	Other Professional Services Non Contract Procurement/Purchase Order
Amount: Amount Expended for Fiscal Year:	\$6,165.85		Amount: Amount Expended for Fiscal Year:	\$15,765.43
Fair market value:			Fair market value:	
Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:	
Address Linel: Address Line2:	5851 Butternut Drive		Address Linel: Address Line2:	PO Box 843829
City:	EAST SYRACUSE		City:	KANSAS CITY
State: Postal Code: Plus 4: Province Region:	NY 13057		State: Postal Code: Plus 4: Province Region:	MO 64184

Country:

Procurement Description:

Procurement Description:

Country:

Propane Gas

USA

Cars for Airshow Entertainment/Assistance

USA



Fiscal Year Ending: 06/30/2016

Status:	CERTIFIED
---------	-----------

Procurement Transactions Listing:			
49. Vendor Name:	Environmental Paving Solutions	50. Vendor Name:	Events Company
Type of Procurement:	Other Professional Services	Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal	\$15,295	Amount Expended for Fiscal	\$18,379
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Linel:	204 North Beech Street	Address Linel:	230 Harrison Street

Address Linel:	204 North Beech Street	Address Linel:	230 Harrison Street
Address Line2:		Address Line2:	
City:	SYRACUSE	City:	SYRACUSE
State:	NY	State:	NY
Postal Code:	13203	Postal Code:	13202
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Repairs to asphalt	Procurement Description:	Supplies for Airshow

Fiscal Year Ending: 06/30/2016

Status:	CERTIFIED
---------	-----------

Procurement Transactions	Listing:		
51. Vendor Name:	Everbridge Inc	52. Vendor Name:	FW Webb Company
Type of Procurement:	Other Professional Services	Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fisca	1 \$11,087	Amount Expended for Fiscal	\$7,724.25
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair mark	et	Explain why the fair market	
value is less than the am	ount:	value is less than the amount	t:

Address Linel: Address Line2:	PO Box 740745	Address Linel: Address Line2:	160 Middlesex Turnpike
City:	LOS ANGELES	City:	BEDFORD
State:	CA	State:	MA
Postal Code:	90074	Postal Code:	01730
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Emergency Notification Service	Procurement Description:	Plumbing Supplies

PARIS ublic Authorities Reporting Information System

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2016

. . . ----Tiati Pro

53. Vendor Name:	Fallingbrook Associates LLC	54. Vendor Name:	Feher Rubbish Removal
Type of Procurement: Award Process: Award Date:	Other Professional Services Non Contract Procurement/Purchase Order	Type of Procurement: Award Process: Award Date:	Other Professional Services Authority Contract - Competitive Bid 11/01/2013
End Date: Amount: Amount Expended for Fiscal Year:	\$5,687.5	End Date: Amount: Amount Expended for Fiscal Year:	10/01/2016 \$42,660 \$43,762.38
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount	:

Address Linel: Address Line2:	201 Fallingbrook Path	Address Linel: Address Line2:	P O BOX 11009
City:	FAYETTEVILLE	City:	SYRACUSE
State:	NY	State:	NY
Postal Code:	13066	Postal Code:	13218
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Assistance with Media and public information	Procurement Description:	Rubbish Removal

Page 28 of 82

Fiscal Year Ending: 06/30/2016

5. Vendor Name:	Fleetpride	56. Vendor Name:	Forms+ Surfaces Inc
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal	Commodities/Supplies Non Contract Procurement/Purchase Order \$7,334	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal	Commodities/Supplies Non Contract Procurement/Purchase Orde \$21,690
Year: Fair market value:		Year: Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount	.:

Address Linel:	PO Box 847118	Address Linel:	PO Box 3625
Address Line2:		Address Line2:	
City:	DALLAS	City:	PITTSBURGH
State:	TX	State:	PA
Postal Code:	75284	Postal Code:	15230
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Repairs and Parts	Procurement Description:	Benches for Post TSA Screening

Fiscal Year Ending: 06/30/2016

Run Date: 01/10/2018

Status	:	CERTIFIED

Procurement Transactions List	ting:			
57. Vendor Name:	Franklin Paint	58.	Vendor Name:	Frasca and Associates LLC
Type of Procurement:	Commodities/Supplies	:	Type of Procurement:	Financial Services
Award Process:	Non Contract Procurement/Purchase Order	1	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		1	Award Date:	
End Date:		I	End Date:	
Amount:		1	Amount:	
Amount Expended for Fiscal	\$77,347.26	i	Amount Expended for Fiscal	\$38,325
Year:			Year:	
Fair market value:		1	Fair market value:	
Explain why the fair market		1	Explain why the fair market	
value is less than the amount	t:	,	value is less than the amount	:
Address Linel:	259 Cottage Street	1	Address Linel:	521 Madison Avenue
Address Line2:		1	Address Line2:	7th Floor
City:	FRANKLIN	(City:	NEW YORK
State:	МА	S	State:	NY
Postal Code:	02038	I	Postal Code:	10022
Plus 4:		I	Plus 4:	
Province Region:		I	Province Region:	
Country:	USA	(Country:	USA

Procurement Description:

Procurement Description:

Equipment and Parts

Financial Assistance with Airline Agreement

Fiscal Year Ending: 06/30/2016

Procurement Transactions Listing:

• Vendor Name:	G4S Security	60. Vendor Name:	GP Land Corp.
Type of Procurement:	Other	Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid	Award Process:	Purchased Under State Contrac
Award Date:	06/01/2013	Award Date:	
End Date:	06/30/2017	End Date:	
Amount:	\$2,500,000	Amount:	
Amount Expended for Fiscal	\$2,238,920.43	Amount Expended for Fisca	1 \$20,295.47
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair mark	et
value is less than the amount:		value is less than the am	ount:

Address Linel: Address Line2:	PO BOX 277469	Address Linel: Address Line2:	5905 LAKE ROAD SOUTH
City:	ATLANTA	City:	BROCKPORT
State:	GA	State:	NY
Postal Code:	30303	Postal Code:	14420
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Security Services-RFQ	Procurement Description:	Carpeting-Onondaga Co Contract



Fiscal Year Ending: 06/30/2016

Status:	CERTIFIED
---------	-----------

Procu	Procurement Transactions Listing:						
61. Ve	ndor Name:	Gene Soucy Airshows	62.	Vendor Name:	Genuine Parts/NAPA		
Ty	pe of Procurement:	Other Professional Services		Type of Procurement:	Commodities/Supplies		
	ard Process:	Non Contract Procurement/Purchase Order		Award Process:	Non Contract Procurement/Purchase Order		
	ard Date:			Award Date:			
En	d Date:			End Date:			
Am	ount:			Amount:			
Am	ount Expended for Fiscal	\$12,800		Amount Expended for Fiscal	\$5,226.62		
Ye	ear:			Year:			
Fa	ir market value:			Fair market value:			
Ex	plain why the fair market			Explain why the fair market			
va	lue is less than the amount:			value is less than the amount:			

Address Linel: Address Line2:	41111 Bering Drive	Address Linel: Address Line2:	PO Box 414988
	#406		
City:	HOUSTON	City:	BOSTON
State: Postal Code:	TX	State: Postal Code:	MA
	77057		02241
Plus 4:		Plus 4:	
Province Region: Country:		Province Region: Country:	
country.	USA	country.	USA
Procurement Description:	Airshow Entertainment/Assistance	Procurement Description:	Parts and Supplies



Fiscal Year Ending: 06/30/2016

Run Date: 01/10/2018

Status	: CERTIFIE	D
--------	------------	---

Procurement Transactions Listing:					
63. Vendor Name:	Gladd Security Inc	64. Vendor Name:	Global Equipment Company		
Type of Procurement: Award Process:	Commodities/Supplies Non Contract Procurement/Purchase Order	Type of Procurement: Award Process:	Commodities/Supplies Non Contract Procurement/Purchase Order		
Award Date: End Date:		Award Date: End Date:			
Amount: Amount Expended for Fiscal Year:	\$9,119.03	Amount: Amount Expended for Fiscal Year:	\$5,262.75		
Fair market value:		Fair market value:			
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:			
Address Linel: Address Line2:	5390 South Bay Road	Address Linel: Address Line2:	29833 Network Place		

City: City: SYRACUSE CHICAGO State: State: NY IL Postal Code: Postal Code: 13212 60673 Plus 4: Plus 4: Province Region: Province Region: Country: Country: USA USA Security Equipment Custodial Supplies Procurement Description: Procurement Description:

Fiscal Year Ending: 06/30/2016

Procurement Transactions Listi 65. Vendor Name:	Grainger	66. Vendor Name:	Hafners
Type of Procurement: Award Process: Award Date:	Commodities/Supplies Non Contract Procurement/Purchase Order	Type of Procurement: Award Process: Award Date:	Commodities/Supplies Non Contract Procurement/Purchase Order
End Date: Amount: Amount Expended for Fiscal Year:	\$5,510.58	End Date: Amount: Amount Expended for Fiscal Year:	\$6,880.88
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	

Address Linel:	Dept 810801563	Address Linel:	7265 Buckley Road
Address Line2:	-	Address Line2:	-
City:	PALATINE	City:	NORTH SYRACUSE
State:	IL	State:	NY
Postal Code:	60038	Postal Code:	13212
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Custodial Supplies	Procurement Description:	Gardening Supplies



Fiscal Year Ending: 06/30/2016

Status: C	ERTIFIED
-----------	----------

-					
Procurement Transactions Listing:					
67. Vendor Name:	Hancock Estabrook	68. Vendor Name:	Har-Rob		
Type of Procurement:	Legal Services	Type of Procurement:	Commodities/Supplies		
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order		
Award Date:		Award Date:			
End Date:		End Date:			
Amount:		Amount:			
Amount Expended for Fiscal	\$225,021.8	Amount Expended for Fiscal	\$22,665.31		
Year:		Year:			
Fair market value:		Fair market value:			
Explain why the fair market		Explain why the fair market			
value is less than the amount	:	value is less than the amount	:		
Address Linel:	100 MADISON ST	Address Linel:	5089 Whirlybird Lane		
Address Line2:		Address Line2:	•		
City:	SYRACUSE	City:	EAST SYRACUSE		
State:	NV	State:	NV		

City: State: Postal Code: Plus 4: Province Region: Country:	SYRACUSE NY 13202	City: State: Postal Code: Plus 4: Province Region: Country:	EAST SYRACUSE NY 13057
Procurement Description:	USA Legal Assistance	Procurement Description:	USA Fire Equipment
FIOCUIEment Description:	hegar hebibtanee	FIOCUIEment Description:	TILC Dearburgene

1 17 -Fi

Fiscal Year Ending: 06/30/2016 Status: CERTIFIE						
Procurement Transactions Listi	Procurement Transactions Listing:					
69. Vendor Name:	Haworth Inc	70. Vendor Name:	Haylor Freyer & Coon Inc.			
Type of Procurement:	Commodities/Supplies	Type of Procurement:	Other Professional Services			
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order			
Award Date:		Award Date:				
End Date:		End Date:				
Amount:		Amount:				
Amount Expended for Fiscal	\$6,532.22	Amount Expended for Fiscal	\$294,313.41			
Year:		Year:				
Fair market value:		Fair market value:				
Explain why the fair market		Explain why the fair market				
value is less than the amount:		value is less than the amount:				

Address Linel: Address Line2:	PO Box 93237	Address Linel: Address Line2:	231 SALINA MEADOWS-
City: State: Postal Code: Plus 4: Province Region: Country:	CHICAGO IL 60673 USA	City: State: Postal Code: Plus 4: Province Region: Country:	SYRACUSE NY 13221 USA
Procurement Description:	Furniture	Procurement Description:	Insurance Broker

PARIS Public Authorities Reporting Information System

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2016

Fiscal Year Ending: 06/30/2016			Status: CERTIFIED
Procurement Transactions List:	ing:		
71. Vendor Name:	Heritage Lincoln Mercury	72. Vendor Name:	Hewlett Packard/HP Inc
Type of Procurement:	Commodities/Supplies	Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Purchased Under State Contract
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal	\$16,383.51	Amount Expended for Fiscal	\$5,496.11
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amoun	ut:

Address Linel: Address Line2:	900 W GENESEE ST	Address Linel: Address Line2:	PO Box 101149
City:	SYRACUSE	City:	ATLANTA
State:	NY	State:	GA
Postal Code:	13204	Postal Code:	30392
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Auto Repair and Parts	Procurement Description:	Computer Supplies-NYS Contract

Fiscal Year Ending: 06/30/2016

Procurement Transactions Listing:					
73. Vendor Name:	Hill & Markes Inc.	74. Vendor Name:	Home Depot		
Type of Procurement:	Commodities/Supplies	Type of Procurement:	Commodities/Supplies		
Award Process:	Purchased Under State Contract	Award Process:	Non Contract Procurement/Purchase Order		
Award Date:		Award Date:			
End Date:		End Date:			
Amount:		Amount:			
Amount Expended for Fiscal	\$10,589.94	Amount Expended for Fiscal	\$9,984.07		
Year:		Year:			
Fair market value:		Fair market value:			
Explain why the fair market		Explain why the fair market			
value is less than the amount:		value is less than the amount:			

Address Linel: Address Line2:	PO BOX 7	Address Linel: Address Line2:	PO Box 9055
City:	AMSTERDAM	City:	DES MOINES
State:	NY	State:	IA
Postal Code:	12010	Postal Code:	50368
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Cleaning supplies-Onondaga Co Contract	Procurement Description:	Construction Supplies



Fiscal Year Ending: 06/30/2016

Procurement Transactions Listing:

. Vendor Name:	Hueber Breuer Construction	76. Vendor Name:	Huen New York Inc.
Type of Procurement:	Design and Construction/Maintenance	Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid 07/03/2015	Award Process:	Authority Contract - Competitive Bio 04/01/2014
Award Date:		Award Date:	
End Date:	12/31/2016	End Date:	11/01/2015
Amount:	\$165,000	Amount:	\$484,308.57
Amount Expended for Fiscal	\$164,114.82	Amount Expended for Fiscal	\$173,945.67
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount		value is less than the amount	:

Address Linel: Address Line2:	P O BOX 515	Address Linel: Address Line2:	6695 Old Collamer Road
City:	SYRACUSE	City:	EAST SYRACUSE
State:	NY	State:	NY
Postal Code:	13205	Postal Code:	13057
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Contractor-Bid Project	Procurement Description:	Contractor-Bid Project

Run Date: 01/10/2018

Status: CERTIFIED

Fiscal Year Ending: 06/30/2016

Run Date: 01/10/2018

Status:	CERTIFIED
---------	-----------

Fiscal Year Ending: 06/30/20.	16		Status: CERTIFIED
Procurement Transactions Lis	sting:		
77. Vendor Name:	ID Wholesaler	78. Vendor Name:	IK Systems
Type of Procurement:	Commodities/Supplies	Type of Procurement:	Other Professional Services
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:	to 005 40	Amount:	
Amount Expended for Fiscal	\$8,925.48	Amount Expended for Fiscal	\$24,471.63
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amoun	nt:	value is less than the amount	::
Address Linel:	1501 NW 163rd Street	Address Linel:	7625 Main Street Fishers
Address Line2:		Address Line2:	
City:	MIAMI	City:	VICTOR
State:	FL	State:	NY
Postal Code:	33169	Postal Code:	14564
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA

Procurement Description:

Procurement Description:

Supplies for Security System

Professional Assistance with Security System

Fiscal Year Ending: 06/30/2016

Status:	CERTIFIED
---------	-----------

Procurement Transactions Listi	ng:			
79. Vendor Name:	Infax Inc	80.	Vendor Name:	Intervistas
Type of Procurement:	Other Professional Services		Type of Procurement:	Other Professional Services
Award Process:	Non Contract Procurement/Purchase Order		Award Process:	Non Contract Procurement/Purchase Order
Award Date:			Award Date:	
End Date:			End Date:	
Amount:			Amount:	
Amount Expended for Fiscal	\$10,500		Amount Expended for Fiscal	\$45,610.18
Year:			Year:	
Fair market value:			Fair market value:	
Explain why the fair market			Explain why the fair market	
value is less than the amount:			value is less than the amount:	

Address Linel:	4250 River Green Parkway	Address Linel:	1150 Connecticut Avenue NW
Address Line2:	-	Address Line2:	
City:	DULUTH	City:	WASHINGTON
State:	GA	State:	DC
Postal Code:	30096	Postal Code:	20036
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Software Support for Flight Info System	Procurement Description:	Air Service Assistance



Fiscal Year Ending: 06/30/2016

. . . ----Tiati Pro

L. Vendor Name:	J & M Schaefer Inc.	82. Vendor Name:	J&B Installations
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Commodities/Supplies Non Contract Procurement/Purchase Order \$8,567.11	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Design and Construction/Maintenance Authority Contract - Competitive Bid 04/01/2013 11/01/2015 \$409,153.13 \$20,457.66
Fair market value: Explain why the fair market value is less than the amount:		Fair market value: Explain why the fair market value is less than the amount	

Address Linel: Address Line2:	501 SPENCER ST	Address Linel: Address Line2:	732 Visions Drive
City: State:	SYRACUSE	City: State:	SKANEATELES FALLS NY
Postal Code:	NY 13204	Postal Code:	NY 13153
Plus 4: Province Region:		Plus 4: Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Vehicle Batteries	Procurement Description:	Roof Repairs

Run Date: 01/10/2018 Status: CERTIFIED

Fiscal Year Ending: 06/30/2016

Status:	CERTIFIED

Pr	ocurement Transactions Listin	g:			
83.	Vendor Name:	JC Smith	84.	Vendor Name:	Jamestown Advanced Prod.
	Type of Procurement:	Commodities/Supplies		Type of Procurement:	Commodities/Supplies
	Award Process: Award Date:	Non Contract Procurement/Purchase Order		Award Process: Award Date:	Purchased Under State Contract
	End Date:			End Date:	
	Amount:			Amount:	
	Amount Expended for Fiscal	\$21,290.87		Amount Expended for Fiscal	\$5,383.6
	Year:			Year:	
	Fair market value:			Fair market value:	
	Explain why the fair market			Explain why the fair market	
	value is less than the amount:			value is less than the amount:	

Address Linel:	345 Pete Street	Address Linel:	2855 Girts Road
Address Line2:		Address Line2:	
City:	SYRACUSE	City:	JAMESTOWN
State:	NY	State:	NY
Postal Code:	13210	Postal Code:	14701
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Pavement Supplies	Procurement Description:	Picnic tables



Fiscal Year Ending: 06/30/2016

----- **m**--Tiati Pro

• Vendor Name:	Jerome Fire Equipment	86. Vendor Name:	Josall
Type of Procurement:	Commodities/Supplies	Type of Procurement:	Design and Construction/Maintenance
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Authority Contract - Competitive Bi
Award Date:		Award Date:	01/01/2014
End Date:		End Date:	11/01/2015
Amount:		Amount:	\$188,000
Amount Expended for Fiscal	\$8,002.42	Amount Expended for Fiscal	\$182,205
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	

Address Linel: Address Line2:	8721 Caughdenoy Road	Address Linel: Address Line2:	PO Box 158
City: State:	CLAY	City: State:	SYRACUSE
Postal Code:	NY 13041	Postal Code:	NY 13206
Plus 4: Province Region:		Plus 4: Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Fire Equipment	Procurement Description:	Roof Repairs

Status: CERTIFIED



Fiscal Year Ending: 06/30/2016

Run Date: 01/10/2018

Fiscal Year Ending: 06/30/2016	0		Status: CERTIFIED
Procurement Transactions List	ting:		
87. Vendor Name:	KP Stunt Productions Inc	88. Vendor Name:	Kellogg Community College
Type of Procurement:	Other Professional Services	Type of Procurement:	Other Professional Services
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal	\$9,500	Amount Expended for Fiscal	\$22,000
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount		value is less than the amount	:
Address Line1: Address Line2:	PO Box 356	Address Linel: Address Line2:	450 North Avenue
City:	BURLINGTON	City:	BATTLE CREEK
State:	ND	State:	MI
Postal Code:	58722	Postal Code:	49017
Plus 4:	55722	Plus 4:	1901
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Airshow Entertainment/Assistance	Procurement Description:	Specialized Fire Fighting Training for

Airports

Fiscal Year Ending: 06/30/2016

Procurement Transactions Listing

39. Vendor Name:	Knapp Electric	90. Vendor Name:	Lady Bug Lunch Box Inc
Type of Procurement:	Design and Construction/Maintenance	Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid	Award Process:	Non Contract Procurement/Purchase Orde
Award Date:	08/01/2014	Award Date:	
End Date:	11/01/2015	End Date:	
Amount:	\$379,423	Amount:	
Amount Expended for Fiscal	\$354,863.95	Amount Expended for Fiscal	\$5,315
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amoun	t:	value is less than the amour	nt:

Address Linel:	7012 Potter Road	Address Linel:	406 Kirkpatrick Street
Address Line2:		Address Line2:	-
City:	AUBURN	City:	SYRACUSE
State:	NY	State:	NY
Postal Code:	13021	Postal Code:	13208
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Contractor-Bid Project	Procurement Description:	Airshow Catering

Run Date: 01/10/2018

Status: CERTIFIED



Fiscal Year Ending: 06/30/2016

Status: CERTIFIE

Procurement Transactions Listing:					
91. Vendor Name:	Level 3 Communications	92.	Vendor Name:	Liverpool Litho dba Seaboard Graphic Services LLC	
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value:	Other Professional Services Non Contract Procurement/Purchase Order \$15,129.85		Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value:	Other Professional Services Non Contract Procurement/Purchase Order \$6,295.07	
Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:		

Address Linel:	PO Box 910182	Address Linel:	7570 Owsego Road
Address Line2:		Address Line2:	-
City:	DENVER	City:	LIVERPOOL
State:	CO	State:	NY
Postal Code:	80291	Postal Code:	13090
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Internet Services (formerly TW Telecom)	Procurement Description:	Print and Copy Services



Fiscal Year Ending: 06/30/2016

93. Vendor Name:

Procurement Transacti

scal Year Ending: 06/30/2	016		Status: CERTIFIED
Procurement Transactions L	isting:		
3. Vendor Name:	M-B Companies Inc.	94. Vendor Name:	MA Polce Consulting Inc.
Type of Procurement:	Commodities/Supplies	Type of Procurement:	Technology - Consulting/Development or Sug
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Authority Contract - Competitive Bid
Award Date:		Award Date:	01/01/2015
End Date:		End Date:	01/01/2017

End Date:	End Date: 01/01/2017	
Amount:	Amount: \$157,000	
Amount Expended for Fiscal \$7,464.81	Amount Expended for Fiscal \$156,797.4	:1
Year:	Year:	
Fair market value:	Fair market value:	
Explain why the fair market value is less than the amount:	Explain why the fair market value is less than the amount:	

Address Linel: Address Line2:	P O BOX 200	Address Linel: Address Line2:	401 PHOENIX DR
City:	NEW HOLSTEIN	City:	ROME
State:	WI	State:	NY
Postal Code:	53061	Postal Code:	13441
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Maintenance and Repair of Heavy	Procurement Description:	Consultant for Tech Assistance Onondaga
	Equipment		Co Contract

Page 48 of 82

Fiscal Year Ending: 06/30/2016

Status:	CERTIFIED
---------	-----------

Pro	Procurement Transactions Listing:				
95.	Vendor Name:	MS Unlimited Inc	96.	Vendor Name:	Mach 2 Management Inc
	Type of Procurement:	Other Professional Services		Type of Procurement:	Other Professional Services
	Award Process:	Non Contract Procurement/Purchase Order		Award Process:	Non Contract Procurement/Purchase Order
	Award Date:			Award Date:	
	End Date:			End Date:	
	Amount:			Amount:	
	Amount Expended for Fiscal	\$40,218		Amount Expended for Fiscal	\$40,949
	Year:			Year:	
	Fair market value:			Fair market value:	
	Explain why the fair market			Explain why the fair market	
	value is less than the amount:			value is less than the amount:	

Address Line1: Address Line2:	PO Box 577	Address Linel: Address Line2:	160 School Street #3
City:	SYRACUSE	City:	VICTOR
State:	NY	State:	NY
Postal Code:	13206	Postal Code:	14564
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Port a potty services for Airshow	Procurement Description:	Airshow Entertainment/Assistance

Fiscal Year Ending: 06/30/2016

Run Date: 01/10/2018

Status:	CERTIFIED
---------	-----------

Procurement Transactions Listi	.ng:		
7. Vendor Name:	Marietta Diesel	98. Vendor Name:	Maximus
Type of Procurement:	Commodities/Supplies	Type of Procurement:	Other Professional Services
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal	\$6,074	Amount Expended for Fiscal	\$14,950
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Linel: Address Line2:	50 Chase Street Extension	Address Linel: Address Line2:	PO Box 791188

Address Line2: Address Line2: City: AUBURN City: BALTIMORE State: State: NY MD Postal Code: Postal Code: 13021 21279 Plus 4: Plus 4: Province Region: Province Region: Country: Country: USA USA Equipment Repairs and parts Cost Allocation Study Procurement Description: Procurement Description:

Fiscal Year Ending: 06/30/2016

Status:	CERTIFIED

1100a1 10a1 11a11ig. 00,00,101			
Procurement Transactions Lis	sting:		
99. Vendor Name:	Mirabito	100.Vendor Name:	Moffett Turf Equipment Inc
Type of Procurement:	Commodities/Supplies	Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid	Award Process:	Non Contract Procurement/Purchase Order
Award Date:	11/01/2014	Award Date:	
End Date:	11/01/2016	End Date:	
Amount:	\$70,000	Amount:	
Amount Expended for Fiscal	\$69,472.23	Amount Expended for Fiscal	\$14,144.82
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amoun	it:	value is less than the amount	::
Address Line1: Address Line2:	PO Box 5306	Address Linel: Address Line2:	33 Thruway Park Drive
City:	BINGHAMTON	City:	WEST HENRIETTA
State:	NY	State:	NY
Postal Code:	13902	Postal Code:	14586
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Unleaded and Diesel-RFP	Procurement Description:	Equipment Repair and parts



Fiscal Year Ending: 06/30/2016

Run Date: 01/10/2018

Status:	CERTIFIED

Procurement Transactions List	ing:		
101.Vendor Name:	NEX BRO WSYR TV	102.Vendor Name:	NY Aviation Management Assoc.
Type of Procurement:	Other Professional Services	Type of Procurement:	Other Professional Services
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal	\$10,000	Amount Expended for Fiscal	\$7,900
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Linel:	201 Humboldt Street	Address Linel:	136 Everett Road
Address Line2:		Address Line2:	
City:	ROCHESTER	City:	ALBANY
State:	NY	State:	NY
Destal Codo:		Dogtol Codo:	

State:NYState:Postal Code:14610Postal Code:Plus 4:Plus 4:Plus 4:Province Region:USACountry:Procurement Description:Local Media AdvertisingProcurement Description:

Subart NY 12205 gion: USA Description: Professional membership

Fiscal Year Ending: 06/30/2016

Run Date: 01/10/2018

Status:	CERTIFIED
bcacab.	

Procurement Transactions List	ing:		
103.Vendor Name:	NYS DEC	104.Vendor Name:	NYS Employee Retirement System
Type of Procurement:	Other	Type of Procurement:	Other
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal	\$34,404.01	Amount Expended for Fiscal	\$183,401
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Linel: Address Line2:	PO Box 3782	Address Linel: Address Line2:	110 State Street
City:	NEW YORK	City:	ALBANY
State:	NY	State:	NY
Postal Code:	10008	Postal Code:	12244
Plus 4:		Plus 4:	
Province Region:		Province Region:	

Procurement Description:

Country:

Mandatory Licensing

USA

Country: USA Procurement Description: Required



Fiscal Year Ending: 06/30/2016

Procurement Transactions Listing:				
105.Vendor Name:	Nalls Aviation Inc	106.Vendor Name:	National Grid	
Type of Procurement:	Other Professional Services	Type of Procurement:	Commodities/Supplies	
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order	
Award Date:		Award Date:		
End Date:		End Date:		
Amount:		Amount:		
Amount Expended for Fiscal	\$25,000	Amount Expended for Fiscal	\$940,986.1	
Year:		Year:		
Fair market value:		Fair market value:		
Explain why the fair market		Explain why the fair market		
value is less than the amount:		value is less than the amount:		

Address Linel: Address Line2:	301 Deer Drive	Address Linel: Address Line2:	PO Box 4706
City:	LUSBY	City:	SYRACUSE
State:	MD	State:	NY
Postal Code:	20657	Postal Code:	13221
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Airshow Entertainment/Assistance	Procurement Description:	Gas and Electric Provider

PARIS Public Authorities Reporting Information System

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2016

Status	: CERTIFIED	
Duauus	• CERTERIE	

Procurement Transactions Listi 107.Vendor Name:	ng: National Industries for the Blind	108.Vendor Name:	Niles All Pro Auto Parts
Type of Procurement: Award Process: Award Date: End Date:	Commodities/Supplies Non Contract Procurement/Purchase Order	Type of Procurement: Award Process: Award Date: End Date:	Commodities/Supplies Non Contract Procurement/Purchase Order
Amount: Amount Expended for Fiscal Year:	\$6,506.1	Amount: Amount Expended for Fiscal Year:	\$31,142.37
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	

Address Linel: Address Line2:	136 State Street Second Floor	Address Linel: Address Line2:	411 E Taft Road
City:	ALBANY	City:	NORTH SYRACUSE
State:	NY	State:	NY
Postal Code:	12207	Postal Code:	13212
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Office Supplies	Procurement Description:	Auto Parts



Fiscal Year Ending: 06/30/2016

Procurement

Fiscal Year Ending: 06/30/2016	5		Status: CERTIFIED	
Procurement Transactions Listing:				
109.Vendor Name:	NuWay Hydraulics	110.Vendor Name:	Nuttall Golf Cars Inc	
Type of Procurement:	Commodities/Supplies	Type of Procurement:	Commodities/Supplies	
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Authority Contract - Competitive Bid	
Award Date:		Award Date:	06/01/2016	
End Date:		End Date:	09/01/2016	
Amount:		Amount:	\$11,000	
Amount Expended for Fiscal	\$44,251.49	Amount Expended for Fiscal	\$10,708.75	
Year:		Year:		

Fair market value:

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

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

Fair market value:

Address Linel: Address Line2:	5890 Fisher Road	Address Linel: Address Line2:	5543 Route 14
City:	EAST SYRACUSE	City:	SODUS
State:	NY	State:	NY
Postal Code:	13057	Postal Code:	14551
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Equipment Repairs and parts	Procurement Description:	Golf carts for Airshow



Fiscal Year Ending: 06/30/2016

Run Date: 01/10/2018

Procurement Transactions Lis	sting:		
111.Vendor Name:	Omni Procurement Solutions LL	112.Vendor Name:	Onon. County Water Envir Protection
Type of Procurement:	Other Professional Services	Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal	\$40,851	Amount Expended for Fiscal	\$372,650.58
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amoun	t:	value is less than the amount	::
Address Linel:	204 E JEFFERSON ST-STE 200	Address Linel:	650 HIAWATHA BLVD W
Address Line2:		Address Line2:	
City:	SYRACUSE	City:	SYRACUSE
State: Postal Code:	NY	State: Postal Code:	NY
Postal Code. Plus 4:	13202	Postal Code. Plus 4:	13204
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	MWBE Consultant	Procurement Description:	Sewage Treatment

PARIS Public Authorities Reporting Information System

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2016

Run Date: 01/10/2018

Status:	CERTIFIED
blalub.	

	-		
Procurement Transactions List	ting:		
113.Vendor Name:	Onondaga County Water Authority	114.Vendor Name:	Otis Elevator Company
Type of Procurement:	Commodities/Supplies	Type of Procurement:	Design and Construction/Maintenance
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Purchased Under State Contract
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal	\$37,201.88	Amount Expended for Fiscal	\$53,371.49
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount		value is less than the amount:	
Address Linel: Address Line2:	PO Box 4949	Address Linel: Address Line2:	PO BOX 905454
City:	SYRACUSE	City:	CHARLOTTE
State:	NY	State:	NC
Postal Code:	13221	Postal Code:	28290
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA

Procurement Description:

Procurement Description:

Water Provider

Elevator/Escalator Maintenance-Onondaga Co Contract



Fiscal Year Ending: 06/30/2016

Status	: CERTIFIED	
Duauus	• CERTERIE	

Procurement Transactions Listing:				
115.Vendor Name:	Oxford Electronics Inc	116.Vendor Name:	Paladin Brands Group Inc	
Type of Procurement: Award Process:	Design and Construction/Maintenance Non Contract Procurement/Purchase Order	Type of Procurement: Award Process:	Commodities/Supplies Non Contract Procurement/Purchase Order	
Award Process. Award Date: End Date:	Non contract Floculement/Fulchase ofder	Award Date: End Date:	Non contract procurement/purchase order	
Amount:	6100 ATE C	Amount:	40 (11 20	
Amount Expended for Fiscal Year:	\$132,475.6	Amount Expended for Fiscal Year:	\$9,611.32	
Fair market value:		Fair market value:		
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:		
Address Linel:	PO BOX 10566	Address Linel:	7194 Solutions Center	

Address Linel:	PO BOX 10566	Address Linel:	7194 Solutions Center
Address Line2:		Address Line2:	
City:	NEWARK	City:	CHICAGO
State:	NJ	State:	IL
Postal Code:	07193	Postal Code:	60677
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	jetbridge baggage belt maintenance- multiple quotes	Procurement Description:	Parts for Sweepers

PARIS Public Authorities Reporting Information System

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2016

Run Date: 01/10/2018

Status: 0	CERTIFIED
-----------	-----------

		Status. CERTIFIED
ng:		
Parish Maintenance Supply Co	118.Vendor Name:	Pasco
Commodities/Supplies Non Contract Procurement/Purchase Order	Type of Procurement: Award Process: Award Date:	Other Professional Services Non Contract Procurement/Purchase Order
\$7,115.63	End Date: Amount: Amount Expended for Fiscal Year:	\$9,163.7
	Fair market value:	
	Explain why the fair market value is less than the amount:	
PO Box 185	Address Linel: Address Line2:	580 Belle Aisle Road
SYRACUSE NY 13206	State: Postal Code: Plus 4:	SYRACUSE NY 13209
	Parish Maintenance Supply Co Commodities/Supplies Non Contract Procurement/Purchase Order \$7,115.63 PO Box 185 SYRACUSE NY	Parish Maintenance Supply Co 118.Vendor Name: Commodities/Supplies Type of Procurement: Non Contract Procurement/Purchase Order Award Process: Award Date: End Date: \$7,115.63 Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount: PO Box 185 Address Line1: SYRACUSE City: NY State: 13206 Postal Code:

 Province Region:
 Province Region:

 Country:
 USA

 Procurement Description:
 Custodial Supplies

 Procurement Description:
 Procurement Description:

Fiscal Year Ending: 06/30/2016

Status:	CERTIFIED
---------	-----------

Fiscar rear Enaring. 00/50/20.	10		
Procurement Transactions Li	sting:		
119.Vendor Name:	Patrol PC	120.Vendor Name:	Pauls Tire
Type of Procurement: Award Process:	Commodities/Supplies Purchased Under State Contract	Type of Procurement: Award Process:	Commodities/Supplies Non Contract Procurement/Purchase Order
Award Date: End Date:		Award Date: End Date:	
Amount: Amount Expended for Fiscal	\$5,225	Amount: Amount Expended for Fiscal	\$28,010.38
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amou		Explain why the fair market value is less than the amount	::
Address Linel:	344 John Dietsch Boulevard	Address Linel:	504 State Fair Boulevard

Address Linei.		344 John Dietsch Boulevard	Address Linei.	504 State Fair Boulevard
Address Line2:			Address Line2:	
City:		NORTH ATTLEBORO	City:	SYRACUSE
State:		MA	State:	NY
Postal Code:		02763	Postal Code:	13204
Plus 4:			Plus 4:	
Province Region:			Province Region:	
Country:		USA	Country:	USA
Procurement Desc	ription:	Emergency Communications Equipment	Procurement Description:	Tires for Equipment

RIS DAublic Authorities Reporting Information System

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2016

Procurement Transactions Listing

	Petro Blend Corp	122. Vendor Name:	Potter Industries LLC
Type of Procurement:	Commodities/Supplies	Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Competitive Bid	Award Process:	Non Contract Procurement/Purchase Order
Award Date:	04/01/2016	Award Date:	
End Date:	09/01/2016	End Date:	
Amount:	\$15,000	Amount:	
Amount Expended for Fiscal	\$14,451.95	Amount Expended for Fiscal	\$29,386.88
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	

Address Line1: Address Line2:	1515 18th Street	Address Line1: Address Line2:	PO Box 90414
City:	MASON CITY	City:	CHICAGO
State:	IA	State:	IL
Postal Code:	50401	Postal Code:	60696
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Smoke Oil for Airshow	Procurement Description:	Glass Spheres for Pavement



Fiscal Year Ending: 06/30/2016

----- **m**--Tiati Pr

123.Vendor Name:	Prudent Engineering	124.Vendor Name:	Purcells Wallpaper and Paint
Type of Procurement: Award Process: Award Date:	Consulting Services Authority Contract - Competitive Bid 04/01/2011	Type of Procurement: Award Process: Award Date:	Commodities/Supplies Non Contract Procurement/Purchase Orde
End Date:	12/01/2015	End Date:	
Amount: Amount Expended for Fiscal Year:	\$8,000 \$7,000	Amount: Amount Expended for Fiscal Year:	\$31,295.79
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	

Address Linel:	6390 Fly Road	Address Linel:	5900 Bridge Street
Address Line2:	-	Address Line2:	2
City:	EAST SYRACUSE	City:	EAST SYRACUSE
State:	NY	State:	NY
Postal Code:	13057	Postal Code:	13057
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Engineering Services	Procurement Description:	Construction Supplies



Fiscal Year Ending: 06/30/2016

Run Date: 01/10/2018

Procurement Transactions Listi	.ng:		
125.Vendor Name:	Quick Silver P-51 Airshows	126.Vendor Name:	Red's Equipment Warehouse
Type of Procurement:	Other Professional Services	Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal	\$6,000	Amount Expended for Fiscal	\$7,699.72
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Linel: Address Line2:	4730 South Fort Apache Road	Address Linel: Address Line2:	910 Montgomery Street
City:	LAS VEGAS	City:	SYRACUSE
State:	LAS VEGAS NV	State:	NY
Postal Code:	89147	Postal Code:	13202
Plus 4:	0,77,77	Plus 4:	19202

Procurement Description:

Province Region:

Country:

USA Airshow Entertainment/Assistance

City:	SYRACUSE
State:	NY
Postal Code:	13202
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Equipment Repairs and parts

RIS DAublic Authorities Reporting Information System

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2016

- **m**------. Pr

L27.Vendor Name:	Riccelli Enterprises	128.Vendor Name:	Ridley Electric Co
Type of Procurement:	Commodities/Supplies	Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid	Award Process:	Non Contract Procurement/Purchase Order
Award Date:	05/01/2014	Award Date:	
End Date:	05/01/2016	End Date:	
Amount:	\$59,000	Amount:	
Amount Expended for Fiscal	\$58,682.8	Amount Expended for Fiscal	\$154,313.52
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	

Address Line1: Address Line2:	PO Box 6418	Address Linel: Address Line2:	5800 Court Street-Box 316
City:	SYRACUSE	City:	SYRACUSE
State:	NY	State:	NY
Postal Code:	13217	Postal Code:	13206
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Sand for Pavement	Procurement Description:	Maintains RW and Taxiway Lighting

Run Date: 01/10/2018

Status: CERTIFIED



Fiscal Year Ending: 06/30/2016

29. Vendor Name:	Ronco Communications & Electro	130.Vendor Name:	S&W Services
Type of Procurement:	Telecommunication Equipment or Services	Type of Procurement:	Commodities/Supplies
Award Process: Award Date:	Purchased Under State Contract	Award Process: Award Date:	Non Contract Procurement/Purchase Orde
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal	\$11,156.6	Amount Expended for Fiscal	\$43,244.31
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	

Address Linel: Address Line2:	PO Box 91027	Address Linel: Address Line2:	6057 Corporate Drive
City: State:	ROCHESTER	City: State:	EAST SYRACUSE
Postal Code:	NY 14692	Postal Code:	NY 13057
Plus 4: Province Region:		Plus 4: Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Maintains phone system-NYS Contract	Procurement Description:	Fuel Tanks Repairs and Supplies

Fiscal Year Ending: 06/30/2016

Run Date: 01/10/2018

CERTIFIED
(

Procurement Transactions Listing:			
131.Vendor Name:	Sabre GLBL Inc	132.Vendor Name:	Salt Springs Paving Corp
Type of Procurement: Award Process: Award Date: End Date: Amount:	Other Professional Services Non Contract Procurement/Purchase Order	Type of Procurement: Award Process: Award Date: End Date: Amount:	Other Professional Services Purchased Under State Contract
Amount Expended for Fiscal Year:	\$5,355	Amount Expended for Fiscal Year:	\$11,694
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1: Address Line2:	7285 Collections Center Drive	Address Line1: Address Line2:	5156 Jamesville Road
City:	CHICAGO	City:	JAMESVILLE
State: Postal Code:	IL	State: Postal Code:	NY
Plus 4:	60693	Plus 4:	13078
Prus 4. Province Region:		Prus 4. Province Region:	
TTOATHOE VEGTON.		TTOATHOE VEGTON.	

Country:

Procurement Description:

Procurement Description:

Country:

Air Service Assistance

USA

Paving and ground repair services

USA

Fiscal Year Ending: 06/30/2016

Status:	CERTIFIED
---------	-----------

Procurement Transactions Listing:			
133.Vendor Name:	Sanico Inc.	134.Vendor Name:	Shaw Industries Inc
Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Commodities/Supplies Non Contract Procurement/Purchase Order \$40,629.31	Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year:	Commodities/Supplies Purchased Under State Contract \$10,464.98
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	

Address Linel:	P O BOX 2037	Address Linel:	PO Box 630862
Address Line2:		Address Line2:	
City:	BINGHAMTON	City:	CINCINNATI
State:	NY	State:	ОН
Postal Code:	13902	Postal Code:	45263
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Repair parts for cleaning equipment	Procurement Description:	Carpet



Fiscal Year Ending: 06/30/2016

Run Date: 01/10/2018

1100a1 10a1 1ma1mg. 00,00,1010				
Procurement Transactions Listing:				
135.Vendor Name:	Signature Flight Support	136.Vendor Name:	Simplex Grinnell LP	
Type of Procurement: Award Process:	Other Professional Services Non Contract Procurement/Purchase Order	Type of Procurement: Award Process:	Design and Construction/Maintenance Purchased Under State Contract	
Award Date:		Award Date:		
End Date: Amount:		End Date: Amount:		
Amount Expended for Fiscal	\$52,308.01	Amount Expended for Fiscal	\$45,909.03	
Year:		Year:		
Fair market value:		Fair market value:		
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:		
Address Linel:	248 Tuskegee Road	Address Linel:	DEPT CH 10320	
Address Line2: City:	SYRACUSE	Address Line2: City:	PALATINE	

City:	SYRACUSE	City:	PALATINE
State:	NY	State:	IL
Postal Code:	13211	Postal Code:	60055
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Airshow Entertainment/Assistance	Procurement Description:	Maintain Security/Fire Alarm Sy

Maintain Security/Fire Alarm System-Onondaga Co Contract

Fiscal Year Ending: 06/30/2016

Status: 0	CERTIFIED
-----------	-----------

Procurement Transactions Listing:			
137.Vendor Name:	Specialty Tire	138.Vendor Name:	Spirit Enterprises LLC
Type of Procurement:	Commodities/Supplies	Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Authority Contract - Competitive Bid
Award Date:		Award Date:	10/01/2015
End Date:		End Date:	10/01/2016
Amount:		Amount:	\$10,000
Amount Expended for Fiscal	\$5,351.14	Amount Expended for Fiscal	\$9,774.8
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	

Address Linel: Address Line2:	3983 Eastbourne Drive	Address Linel: Address Line2:	5395 Peninsula
City:	SYRACUSE	City:	TULLY
State:	NY	State:	NY
Postal Code:	13206	Postal Code:	13159
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Tires for Equipment	Procurement Description:	Trash Recepticles

PARIS Public Authorities Reporting Information System

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2016

Run Date: 01/10/2018

Status:	CERTIFIED
---------	-----------

Procurement Transactions Listing:				
139.Vendor Name:	Stadium International LLC	140.Vendor Name:	Stanley Access Tech LLC	
Type of Procurement:	Commodities/Supplies	Type of Procurement:	Design and Construction/Maintenance	
Award Process: Award Date:	Non Contract Procurement/Purchase Order	Award Process: Award Date:	Non Contract Procurement/Purchase Order	
End Date:		End Date:		
Amount:		Amount:		
Amount Expended for Fiscal	\$7,159.75	Amount Expended for Fiscal	\$34,162.59	
Year:		Year:		
Fair market value:		Fair market value:		
Explain why the fair market		Explain why the fair market		
value is less than the amount:		value is less than the amount:		
Address Linel: Address Line2:	PO Box 2848	Address Linel: Address Line2:	PO Box 037159	
City:	SYRACUSE	City:	PITTSBURGH	
State:	NY	State:	PA	
Postal Code:	13220	Postal Code:	15251	

Postal Code:13220Postal Code:15251Plus 4:Plus 4:Plus 4:Province Region:Province Region:Country:Country:USACountry:USAProcurement Description:Equipment Repairs and partsProcurement Description:Maintains and repairs public/secure

doorways

Fiscal Year Ending: 06/30/2016

. Pro

Procurement Transactions List	ting:		
141.Vendor Name:	Superior Plus	142.Vendor Name:	Syracuse Crunch Hockey Club
Type of Procurement:	Commodities/Supplies	Type of Procurement:	Other Professional Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Non Contract Procurement/Purchase Order
Award Date:	11/01/2014	Award Date:	Non concrace riocarement, rarenabe oraci
End Date:	11/01/2016	End Date:	
Amount:	\$57,000	Amount:	
Amount Expended for Fiscal	\$56,227.97	Amount Expended for Fiscal	\$15,000
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount	:	value is less than the amount:	
Address Linel:	PO Box 1365	Address Linel:	800 South State Street
Address Line2:		Address Line2:	
City:	BUFFALO	City:	SYRACUSE
State:	NY	State:	NY

City: State: Postal Code: Plus 4: Province Region:	BUFFALO NY 14240	City: State: Postal Code: Plus 4: Province Region:	SYRACUSE NY 13202
Country:	USA	Country:	USA
Procurement Description:	Unleaded and Diesel-RFP	Procurement Description:	Air Service Marketing



Fiscal Year Ending: 06/30/2016

Procurement Transactions List 143.Vendor Name:	Procurement Transactions Listing:				
145. Vendor Name.	Syracuse Tents and Events Inc	144.Vendor Name:	Syracuse Urban Renewal		
Type of Procurement:	Other Professional Services	Type of Procurement:	Other		
Award Process:	Authority Contract - Competitive Bid	Award Process:	Non Contract Procurement/Purchase Order		
Award Date:	01/01/2016	Award Date:			
End Date:	06/12/2016	End Date:			
Amount:	\$39,000	Amount:			
Amount Expended for Fiscal	\$38,193.5	Amount Expended for Fiscal	\$31,292.4		
Year:		Year:			
Fair market value:		Fair market value:			
Explain why the fair market		Explain why the fair market			
value is less than the amount	:	value is less than the amount:			

Address Linel: Address Line2:	3975 Stetson Circle	Address Linel: Address Line2:	201 East Washington Street
City:	SYRACUSE	City:	SYRACUSE
State:	NY	State:	NY
Postal Code:	13215	Postal Code:	13202
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Tents for Airshow	Procurement Description:	Post-Retirement Obligations

Status: CERTIFIED



Fiscal Year Ending: 06/30/2016

aing. 00/30/2010

45. Vendor Name:	TCG of Syracuse Corp	146.Vendor Name:	Telos Corp
Type of Procurement:	Design and Construction/Maintenance	Type of Procurement:	Other Professional Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Purchased Under State Contract
Award Date:	05/01/2016	Award Date:	
End Date:	09/01/2016	End Date:	
Amount:	\$16,000	Amount:	
Amount Expended for Fiscal	\$15,575	Amount Expended for Fiscal	\$22,759.75
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	

Address Linel:	326 Essex Street	Address Linel:	PO Box 1450
Address Line2:		Address Line2:	
City:	SYRACUSE	City:	MINNEAPOLIS
State:	NY	State:	MN
Postal Code:	13204	Postal Code:	55485
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Contractor-Bid Project	Procurement Description:	Fingerprinting and Background Research

Run Date: 01/10/2018 Status: CERTIFIED



Fiscal Year Ending: 06/30/2016

Run Date: 01/10/2018

Status:	CERTIFIED

Procurement Transactions Listing:				
147.Vendor Name:	The Lima Lima Flight Team Inc	148.Vendor Name:	Thompson and Johnson Equipment	
Type of Procurement:	Other Professional Services	Type of Procurement:	Commodities/Supplies	
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order	
Award Date:		Award Date:		
End Date:		End Date:		
Amount:		Amount:		
Amount Expended for Fiscal	\$9,000	Amount Expended for Fiscal	\$9,879.85	
Year:		Year:		
Fair market value:		Fair market value:		
Explain why the fair market		Explain why the fair market		
value is less than the amount	:	value is less than the amount:		
Address Linel: Address Line2:	1501 East Woodfield Road	Address Line1: Address Line2:	6926 Fly Road	
City:	SCHAUMBURG	City:	EAST SYRACUSE	
State:	IL	State:	NY	
Postal Code:	60173	Postal Code:	13057	
Plus 4:		Plus 4:		
Province Region:		Province Region:		

Country:

Procurement Description:

Procurement Description:

Country:

Airshow Entertainment/Assistance

USA

Equipment Repairs and parts

USA



Fiscal Year Ending: 06/30/2016

. Pr

149.Vendor Name:	Time Warner Cable	150.Vendor Name:	Town Mechanical Inc
Type of Procurement:	Commodities/Supplies	Type of Procurement:	Other Professional Services
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Purchased Under State Contract
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal	\$65,569.21	Amount Expended for Fiscal	\$35,855
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Linel:	PO BOX 70872	Address Linel:	7786 Vicki Lane
Address Line2:		Address Line2:	
City:	CHARLOTTE	City:	BALDWINSVILLE
State:	NC	State:	NV

State: State: NC NY Postal Code: Postal Code: 28272 13027 Plus 4: Plus 4: Province Region: Province Region: Country: Country: USA USA Cable and Internet Provider for public Repairs to Parking Garage Drainage Procurement Description: Procurement Description: areas System

Run Date: 01/10/2018

Status: CERTIFIED

Fiscal Year Ending: 06/30/2016

Procure

151.Vendor Name:	Town of DeWitt	152.Vendor Name:	Tracey Road Equipment
Type of Procurement: Award Process: Award Date:	Other Non Contract Procurement/Purchase Order	Type of Procurement: Award Process: Award Date:	Commodities/Supplies Authority Contract - Competitive Bid 12/01/2015
End Date: Amount: Amount Expended for Fiscal Year:	\$189,683.52	End Date: Amount: Amount Expended for Fiscal Year:	12/01/2016 \$141,000 \$140,219.91
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	

Address Linel: Address Line2:	5400 BUTTERNUT DR	Address Linel: Address Line2:	6803 Manlius Center Road
City:	EAST SYRACUSE	City:	EAST SYRACUSE
State:	NY	State:	NY
Postal Code:	13057	Postal Code:	13057
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	PILOT Payments by legal contract	Procurement Description:	Equipment and Repairs/Parts



Fiscal Year Ending: 06/30/2016

Procurement Transactions Listing:					
153.Vendor Name:	Tyler Fire Equipment	154.Vendor Name:	United Radio		
Type of Procurement:	Commodities/Supplies	Type of Procurement:	Commodities/Supplies		
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order		
Award Date:		Award Date:			
End Date:		End Date:			
Amount:		Amount:			
Amount Expended for Fiscal	\$7,300	Amount Expended for Fiscal	\$10,158.35		
Year:		Year:			
Fair market value:		Fair market value:			
Explain why the fair market		Explain why the fair market			
value is less than the amount:		value is less than the amount:			

Address Linel:	PO Box 4037	Address Linel:	5703 Enterprise Parkway
Address Line2:		Address Line2:	
City:	ELMIRA	City:	EAST SYRACUSE
State:	NY	State:	NY
Postal Code:	14904	Postal Code:	13057
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Equipment Repairs and parts	Procurement Description:	Equipment Repairs and Parts



Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

155.Vendor Name:	United Rotary Brush Corp	156. Vendor Name:	Upstate Construction Service
Type of Procurement:	Commodities/Supplies	Type of Procurement:	Design and Construction/Maintenance
Award Process:	Purchased Under State Contract	Award Process:	Authority Contract - Competitive Bid
Award Date:		Award Date:	09/01/2014
End Date:		End Date:	11/01/2015
Amount:		Amount:	\$1,249,943
Amount Expended for Fiscal	\$29,165.36	Amount Expended for Fiscal	\$1,227,413.54
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount	:

Address Linel: Address Line2:	PO Box 219911	Address Linel: Address Line2:	6057 CORPORATE DRIVE
City:	KANSAS CITY	City:	EAST SYRACUSE
State:	MO	State:	NY
Postal Code:	64121	Postal Code:	13057
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Bristles for Runway Equipment	Procurement Description:	Contractor-Bid Project



Fiscal Year Ending: 06/30/2016

Run Date: 01/10/2018

Status:	CERTIFIED
---------	-----------

FISCAL TEAL ENGLING. 00/30/2010			Status. CENII
Procurement Transactions Listi	ng:		
157.Vendor Name:	Vantage Equipment	158.Vendor Name:	Verizon
_			
Type of Procurement:	Commodities/Supplies	Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Purchased Under State Contract
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal	\$28,785	Amount Expended for Fiscal	\$31,409.18
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Linel:	5985 COURT STREET ROAD	Address Linel:	PO BOX 15124
Address Line2:		Address Line2:	
City:	SYRACUSE	City:	ALBANY
State:	NY	State:	NY
Postal Code:	13206	Postal Code:	12212
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Maintenance and Repair of Heavy	Procurement Description:	Landline and cell phone provider

Equipment

Fiscal Year Ending: 06/30/2016

Run Date: 01/10/2018

Status: CERTIFIED

159. Vendor Name:	Wescott Group	160.Vendor Name:	William Taylor Architects PLLC
Type of Procurement:	Commodities/Supplies	Type of Procurement:	Consulting Services
Award Process:	Purchased Under State Contract	Award Process:	Authority Contract - Non-Competitive Bic
Award Date:		Award Date:	04/01/2011
End Date:		End Date:	12/01/2015
Amount:		Amount:	\$88,000
Amount Expended for Fiscal	\$36,636.1	Amount Expended for Fiscal	\$87,229.71
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amoun	nt:	value is less than the amount	:

Address Linel:	225 MUSHROOM BLVD	Address Linel:	6432 BAIRD AVE
Address Line2:		Address Line2:	
City:	ROCHESTER	City:	SYRACUSE
State:	NY	State:	NY
Postal Code:	14623	Postal Code:	13206
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Custodial Supplies	Procurement Description:	Engineering Consultant-RFQ

Fiscal Year Ending: 06/30/2016

Procurement Transactions Listing:

Additional Comments:

Run Date: 01/10/2018

Status: CERTIFIED