

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

**Procurement Information:**

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.syrtraa.com/policies">http://www.syrtraa.com/policies</a>
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the Authority allow for exceptions to the procurement guidelines?	No	
4. Does the Authority assign credit cards to employees for travel and/or business purchases?	Yes	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	Yes	
6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents, or specifications for procurement contracts?	Yes	
7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a. If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	Yes	

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

**Procurement Transactions Listing:**

<b>1. Vendor Name</b>	139 Fire LLC	<b>Address Line1</b>	509 Bedford RD
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKFIELD
<b>Award Date</b>		<b>State</b>	OH
<b>End Date</b>		<b>Postal Code</b>	44403
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$21,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Professional training (Part 139)

<b>2. Vendor Name</b>	AAAE	<b>Address Line1</b>	601 Madison Avenue
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ALEXANDRIA
<b>Award Date</b>		<b>State</b>	VA
<b>End Date</b>		<b>Postal Code</b>	22314
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,666.67	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Professional membership

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>3. Vendor Name</b>	Adirondak Furniture	<b>Address Line1</b>	1015 N State St
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13208
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,306.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Furnishings

<b>4. Vendor Name</b>	Airport Council International	<b>Address Line1</b>	PO Box 5007
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MERRIFIELD
<b>Award Date</b>		<b>State</b>	VA
<b>End Date</b>		<b>Postal Code</b>	22116
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,927.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Professional membership

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>5. Vendor Name</b>	Ajay Glass and Mirror	<b>Address Line1</b>	101 North Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CANANDAIGUA
<b>Award Date</b>	9/1/2017	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14424
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,749,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,435,902.54	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Contractor-Bid Project

<b>6. Vendor Name</b>	Alexscoe LLC dba Atlas Fence	<b>Address Line1</b>	682 Manlius Center Road
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	EAST SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13057
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,191.46	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Fencing

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>7. Vendor Name</b>	Allied Sign Company	<b>Address Line1</b>	720 Erie Blvd W
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13204
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,600.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Sign storage

<b>8. Vendor Name</b>	American Express	<b>Address Line1</b>	PO Box 1270
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEWARK
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07101
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$103,039.57	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Travel Related Expenses

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>9. Vendor Name</b>	Arcadis of New York Inc.	<b>Address Line1</b>	6723 Towpath Road
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	SYRACUSE
<b>Award Date</b>	1/1/2016	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	13214
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$521,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$596,192.43	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Consultant-RFQ

<b>10. Vendor Name</b>	Architectural Casework	<b>Address Line1</b>	6308 Bates Rd
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WILLIAMSBURG
<b>Award Date</b>		<b>State</b>	MI
<b>End Date</b>		<b>Postal Code</b>	49690
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,150.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	ADA compliance furnishngs

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>11. Vendor Name</b>	Arconas	<b>Address Line1</b>	5700 Keaton Crescent
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	Mississauga
<b>Award Date</b>	10/1/2018	<b>State</b>	
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	L5R3HR
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$11,820.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,820.00	<b>Country</b>	Other
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Furnishings

<b>12. Vendor Name</b>	Avalon Cocument Services	<b>Address Line1</b>	741 Main Street
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14204
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,951.39	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Printing and Copying

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>13. Vendor Name</b>	BMG Enterprises Upstate NY	<b>Address Line1</b>	4396 Lasher Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WOLCOTT
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14590
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,032.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Conveyor System Maint

<b>14. Vendor Name</b>	BPA's	<b>Address Line1</b>	6 Rhoads Dr #7
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	UTICA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13502
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Actuarial services



Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>15. Vendor Name</b>	Bonnet	<b>Address Line1</b>	864 County Route 37
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	CENTRAL SQUARE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13036
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$21,026.11	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Overhead and Rollup door repair

<b>16. Vendor Name</b>	Bouley Associates	<b>Address Line1</b>	265 Genesee Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	AUBURN
<b>Award Date</b>	9/1/2016	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	13021
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,135,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$804,928.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Contractor-Bid Project

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>17. Vendor Name</b>	Buell Fuel LLC	<b>Address Line1</b>	2676 St Rt 12B
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	DEANSBORO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13328
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$71,672.34	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Diesel

<b>18. Vendor Name</b>	C & S Engineers Inc.	<b>Address Line1</b>	PO Box 64366
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BALTIMORE
<b>Award Date</b>	1/1/2016	<b>State</b>	MD
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	21264
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$2,680,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$3,383,883.28	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Consultant-RFQ

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>19. Vendor Name</b>	CFG-Creative Food Group	<b>Address Line1</b>	525 Washington Boulevard
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	Suite 2440
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	JERSEY CITY
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07310
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,960.98	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Onsite catering and supplies

<b>20. Vendor Name</b>	CH Insurance Brokerage Service	<b>Address Line1</b>	100 Madison Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Suite 100
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$19,596.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Insurance Brokerage Services

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>21. Vendor Name</b>	CPS-Contemporary Personnel	<b>Address Line1</b>	904 7th North Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	LIVERPOOL
<b>Award Date</b>	5/1/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	13088
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$384,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$258,738.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Passenger and Airline Baggage Assistance

<b>22. Vendor Name</b>	CTR Employee Mang System	<b>Address Line1</b>	553 Keystone Dr
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	WARRENDALE
<b>Award Date</b>	7/1/2018	<b>State</b>	PA
<b>End Date</b>		<b>Postal Code</b>	15086
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$11,118.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,118.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Payroll software support

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>23. Vendor Name</b>	Campbell Hill Aviation Grp	<b>Address Line1</b>	700 N Fairfax St #300
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ALEXANDRIA
<b>Award Date</b>	9/1/2018	<b>State</b>	VA
<b>End Date</b>	6/30/2019	<b>Postal Code</b>	22314
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$26,735.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$26,735.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Professional assistance with Air Service

<b>24. Vendor Name</b>	Cargrill Salt	<b>Address Line1</b>	191 Portland Point Road
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	LANSING
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14882
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$64,684.76	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Treated Road Salt

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>25. Vendor Name</b>	Carmen Bovalino/Carmen's Automotive	<b>Address Line1</b>	1224 Wolf Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13208
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$23,940.39	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs and Parts

<b>26. Vendor Name</b>	Churchville Fire Equipment	<b>Address Line1</b>	340 Sanford Rd
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHURCHVILLE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14428
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,335.94	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	repairs to equipment

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>27. Vendor Name</b>	Ciotti Enterprises	<b>Address Line1</b>	6533 Badgley Road
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	EAST SYRACUSE
<b>Award Date</b>	11/1/2013	<b>State</b>	NY
<b>End Date</b>	5/1/2019	<b>Postal Code</b>	13057
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,132,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,061,477.22	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Snow Removal-RFP

<b>28. Vendor Name</b>	City Electric Company	<b>Address Line1</b>	PO Box 1018
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13201
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,773.02	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Lighting Supplies

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>29. Vendor Name</b>	Clark Air Conditioning Sys Inc	<b>Address Line1</b>	129 Elm Street
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	EAST AURORA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14052
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$44,617.15	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	HVAC Supplies

<b>30. Vendor Name</b>	Clough Harbour & Assoc LLP	<b>Address Line1</b>	111 Winner Circle
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	PO Box 5269
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ALBANY
<b>Award Date</b>	1/1/2016	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	12205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$93,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,474.18	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Consultant-RFQ



Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>31. Vendor Name</b>	Cooper Crouse Hinds	<b>Address Line1</b>	PO Box 640239
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PITTSBURGH
<b>Award Date</b>		<b>State</b>	PA
<b>End Date</b>		<b>Postal Code</b>	15264
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$44,522.18	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Supplier of RW and Taxiway Lighting

<b>32. Vendor Name</b>	Crane Hogan Structural Systems	<b>Address Line1</b>	3001 Brockport Rd
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	SPENCERPORT
<b>Award Date</b>	12/1/2017	<b>State</b>	NY
<b>End Date</b>	6/30/2019	<b>Postal Code</b>	14559
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$273,740.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$361,528.68	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Parking facility construction improvements

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>33. Vendor Name</b>	Crossroads Highway Supply	<b>Address Line1</b>	PO Box 197
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	NEDROW
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13120
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$36,389.70	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Equipment Parts

<b>34. Vendor Name</b>	D'Arcangelo & Co. LLP	<b>Address Line1</b>	401 N Salina St
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	SYRACUSE
<b>Award Date</b>	6/1/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	13203
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$21,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$21,900.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Audit Services-multiple quotes

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>35. Vendor Name</b>	Davis Mechanical Services	<b>Address Line1</b>	6689 Old Collamer Rd
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	EAST SYRACUSE
<b>Award Date</b>	7/1/2018	<b>State</b>	NY
<b>End Date</b>	6/30/2019	<b>Postal Code</b>	13057
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,110.36	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,110.36	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Water Treatment Services and supplies

<b>36. Vendor Name</b>	Deep Stream Designs	<b>Address Line1</b>	2699 Tigertale Ave #54
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MIAMI
<b>Award Date</b>	7/1/2018	<b>State</b>	FL
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	33133
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$20,601.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,601.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Furnishings

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>37. Vendor Name</b>	Digital Hyve Marketing LLC	<b>Address Line1</b>	126 N Salina St
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	SYRACUSE
<b>Award Date</b>	7/1/2018	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$13,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Marketing Assistance

<b>38. Vendor Name</b>	Direct Energy Business	<b>Address Line1</b>	PO BOX 905243
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	CHARLOTTE
<b>Award Date</b>		<b>State</b>	NC
<b>End Date</b>		<b>Postal Code</b>	28290
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,178.15	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Energy Provider-Onondaga Co Bid

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>39. Vendor Name</b>	Door Control Services Inc	<b>Address Line1</b>	PO Box 220
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BETTENDORF
<b>Award Date</b>		<b>State</b>	IA
<b>End Date</b>		<b>Postal Code</b>	52722
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$59,737.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Security Portal Inspections and Repairs

<b>40. Vendor Name</b>	East Syracuse-Minoa School Dist.	<b>Address Line1</b>	407 Fremont Road
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	EAST SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13057
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$220,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	PILOT Payments by legal contract

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>41. Vendor Name</b>	Economy Products and Solutions (Wescott)	<b>Address Line1</b>	1175 East Main
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	ROCHESTER
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14609
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$23,970.25	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Paper products

<b>42. Vendor Name</b>	Einstein Construction Group	<b>Address Line1</b>	PO Box 2381
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	DENTON
<b>Award Date</b>		<b>State</b>	TX
<b>End Date</b>		<b>Postal Code</b>	76202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$30,839.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction services

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>43. Vendor Name</b>	Emerson Oil Company	<b>Address Line1</b>	545 Lyell Avenue
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	ROCHESTER
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14606
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,667.59	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Motor and Hydraulic Oil

<b>44. Vendor Name</b>	Empire Tractor Inc	<b>Address Line1</b>	1437 Rt 138
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WATERLOO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13165
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,414.23	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Equipment Parts

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>45. Vendor Name</b>	Energy Gases	<b>Address Line1</b>	585 Butternut Dr
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	EAST SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13057
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,115.22	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Contract natural gas

<b>46. Vendor Name</b>	Environmental Paving Solutions	<b>Address Line1</b>	204 North Beech Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13203
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,200.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs to asphalt



Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>47. Vendor Name</b>	Everbridge Inc	<b>Address Line1</b>	PO Box 740745
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LOS ANGELES
<b>Award Date</b>		<b>State</b>	CA
<b>End Date</b>		<b>Postal Code</b>	90074
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,100.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Emergency Notification Service

<b>48. Vendor Name</b>	FW Webb Company	<b>Address Line1</b>	160 Middlesex Turnpike
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BEDFORD
<b>Award Date</b>		<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	01730
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$25,030.26	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Plumbing Supplies

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>49. Vendor Name</b>	Fastsigns of Syracuse	<b>Address Line1</b>	2043 Erie Blvd E
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13224
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$27,685.26	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Signage as needed

<b>50. Vendor Name</b>	Five Star Equipment Company	<b>Address Line1</b>	PO Box 176
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	DUNMORE
<b>Award Date</b>		<b>State</b>	PA
<b>End Date</b>		<b>Postal Code</b>	18512
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,965.02	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Large Equipment and parts

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>51. Vendor Name</b>	Fleetpride	<b>Address Line1</b>	PO Box 847118
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	DALLAS
<b>Award Date</b>		<b>State</b>	TX
<b>End Date</b>		<b>Postal Code</b>	75284
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,911.99	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs and Parts

<b>52. Vendor Name</b>	Franklin Paint	<b>Address Line1</b>	259 Cottage Street
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	FRANKLIN
<b>Award Date</b>		<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	02038
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,921.25	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Equipment and Parts

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>53. Vendor Name</b>	Frontier Airlines	<b>Address Line1</b>	4545 Airport Way
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	DENVER
<b>Award Date</b>		<b>State</b>	CO
<b>End Date</b>		<b>Postal Code</b>	80239
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$21,786.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Airline

<b>54. Vendor Name</b>	Garden State Highway	<b>Address Line1</b>	1740 E Oak Road
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	VINELAND
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	08361
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$63,165.54	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Road/Runway/Taxiway paint NYS Cert MWBE

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>55. Vendor Name</b>	Gladd Security Inc	<b>Address Line1</b>	5390 South Bay Road
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13212
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,387.12	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Security Equipment

<b>56. Vendor Name</b>	Grainger Inc.	<b>Address Line1</b>	Dept 810801563
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PALATINE
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60038
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$67,067.54	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Custodial Supplies

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>57. Vendor Name</b>	Grassland Equipment	<b>Address Line1</b>	892-898 Troy-Schenectdy Road
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	LATHAM
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12110
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,903.91	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Large Equipment and parts

<b>58. Vendor Name</b>	Hahn Septic Tank Service	<b>Address Line1</b>	8349 Brewerton Road #3
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CICERO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13039
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,020.75	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Periodic site cleaning of septic and drainage lines

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>59. Vendor Name</b>	Hancock & Estabrook LLP	<b>Address Line1</b>	100 Madison Street
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$236,552.25	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Legal Assistance

<b>60. Vendor Name</b>	Har-Rob Fire Apparatus	<b>Address Line1</b>	5089 Whirly Bird Lane
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	EAST SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13057
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,599.71	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Fire fighting related equipment

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>61. Vendor Name</b>	Haun Welding Supply Inc	<b>Address Line1</b>	5921 Court St Rd
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13206
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,765.79	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Welding assistance

<b>62. Vendor Name</b>	Haylor Freyer & Coon Inc.	<b>Address Line1</b>	231 Salina Meadows
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13221
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$247,675.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Insurance Broker



Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>63. Vendor Name</b>	Heritage Lincoln Mercury	<b>Address Line1</b>	900 W Genesee Street
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13204
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,374.44	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Auto Repair and Parts

<b>64. Vendor Name</b>	Herman Miller Inc	<b>Address Line1</b>	22764 Network Place
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60673
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,388.56	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Furniture

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>65. Vendor Name</b>	Hiawatha Fastners	<b>Address Line1</b>	6312 E Taft Road
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13212
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,796.52	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Equipment and Parts

<b>66. Vendor Name</b>	Home Depot	<b>Address Line1</b>	PO Box 9055
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	DES MOINES
<b>Award Date</b>		<b>State</b>	IA
<b>End Date</b>		<b>Postal Code</b>	50368
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,182.81	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Supplies

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>67. Vendor Name</b>	ID Wholesaler	<b>Address Line1</b>	1501 NW 163rd Street
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MIAMI
<b>Award Date</b>		<b>State</b>	FL
<b>End Date</b>		<b>Postal Code</b>	33169
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,911.31	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Supplies for Security System

<b>68. Vendor Name</b>	IK Systems	<b>Address Line1</b>	7625 Main Street Fishers
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	VICTOR
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14564
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$128,355.95	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Professional Assistance with Security System

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>69. Vendor Name</b>	IRS-Internal Revenue Service	<b>Address Line1</b>	PO Box 145500
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CINCINNATI
<b>Award Date</b>		<b>State</b>	OH
<b>End Date</b>		<b>Postal Code</b>	45250
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,897.23	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Payment of FUTA Tax

<b>70. Vendor Name</b>	Image Press	<b>Address Line1</b>	6333 Daedalus Drive
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CICERO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13039
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$40,975.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Signage and supplies

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>71. Vendor Name</b>	Infax Inc	<b>Address Line1</b>	4250 River Green Parkway
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	DULUTH
<b>Award Date</b>		<b>State</b>	GA
<b>End Date</b>		<b>Postal Code</b>	30096
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$25,494.99	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Software Support for Flight Info System

<b>72. Vendor Name</b>	Interboro Packaging Corp	<b>Address Line1</b>	114 Brockton Rd
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	MONTGOMERY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12549
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,454.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Cleaning Supplies

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>73. Vendor Name</b>	Intervistas Consulting LLC	<b>Address Line1</b>	1150 Connecticut Avenue NW
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	WASHINGTON
<b>Award Date</b>	12/1/2017	<b>State</b>	DC
<b>End Date</b>	6/30/2019	<b>Postal Code</b>	20036
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$45,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$19,007.99	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Air Service Assistance

<b>74. Vendor Name</b>	J & M Schaefer Inc.	<b>Address Line1</b>	501 Spencer Street
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13204
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,747.12	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicle Batteries

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>75. Vendor Name</b>	JD Taylor Construction Corp	<b>Address Line1</b>	406 North Midler Avenue
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	SYRACUSE
<b>Award Date</b>	10/1/2017	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	13206
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$128,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$25,357.45	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction assistance of new elevator shaft

<b>76. Vendor Name</b>	JWA Construction	<b>Address Line1</b>	6838 East Genesee Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	FAYETTEVILLE
<b>Award Date</b>	2/1/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	13066
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$188,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$140,227.07	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Administration NYS Cert MWBE

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>77. Vendor Name</b>	Jerome Fire Equipment	<b>Address Line1</b>	8721 Caughdenoy Road
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	CLAY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13041
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$31,421.14	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Fire fighting related equipment

<b>78. Vendor Name</b>	Johnson Control (formerly Simplex)	<b>Address Line1</b>	Dept CH 10320
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	PALATINE
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60055
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$89,321.13	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Maintain Security/Fire Alarm System-Onondaga Co Contract



Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>79. Vendor Name</b>	Josall	<b>Address Line1</b>	PO Box 158
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13206
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,111.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Roof Repairs

<b>80. Vendor Name</b>	KJ Electric	<b>Address Line1</b>	5894 E Molloy Rd
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13211
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,193.27	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Electrical parts and assistance

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>81. Vendor Name</b>	Karen's Catering of Syracuse	<b>Address Line1</b>	770 James St
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SYRACUSE
<b>Award Date</b>	11/1/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	13203
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$29,854.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$29,854.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Catering

<b>82. Vendor Name</b>	Kassis Superior Sign	<b>Address Line1</b>	6699 Old Thompson Road
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	SYRACUSE
<b>Award Date</b>	6/1/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	13211
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$135,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$73,087.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Signage and supplies

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>83. Vendor Name</b>	Key Govt Services	<b>Address Line1</b>	PO Box 74238
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CLEVELAND
<b>Award Date</b>		<b>State</b>	OH
<b>End Date</b>		<b>Postal Code</b>	44194
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$19,755.80	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Financial Services

<b>84. Vendor Name</b>	Lan-Co Companies Inc	<b>Address Line1</b>	7330 Eastman Rd
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	N SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13212
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Paving materials and assistance

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>85. Vendor Name</b>	Landrum and Brown Inc	<b>Address Line1</b>	Dept LA 24023
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	PASADENA
<b>Award Date</b>	1/1/2019	<b>State</b>	CA
<b>End Date</b>		<b>Postal Code</b>	91185
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$39,930.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$39,930.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Financial Services

<b>86. Vendor Name</b>	LeChase Construction Services	<b>Address Line1</b>	205 Indigo Creek Drive
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ROCHESTER
<b>Award Date</b>	10/1/2017	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14626
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$45,343,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$34,821,742.81	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Contractor-Bid Project

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>87. Vendor Name</b>	Level 3 Communications	<b>Address Line1</b>	PO Box 910182
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	DENVER
<b>Award Date</b>		<b>State</b>	CO
<b>End Date</b>		<b>Postal Code</b>	80291
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$16,662.56	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Internet Services (formerly TW Telecom)

<b>88. Vendor Name</b>	MA Polce Consulting Inc.	<b>Address Line1</b>	401 Phoenix Drive
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ROME
<b>Award Date</b>	1/1/2015	<b>State</b>	NY
<b>End Date</b>	1/1/2019	<b>Postal Code</b>	13441
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$223,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$121,223.08	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant for Tech Assistance

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>89. Vendor Name</b>	MS Unlimited Inc	<b>Address Line1</b>	PO Box 577
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13206
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$106,269.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Portable Directional Signage Rental-NYS Cert MWBE

<b>90. Vendor Name</b>	Matthew's Bus Alliance	<b>Address Line1</b>	4802 W Colonial Dr
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	ORLANDO
<b>Award Date</b>		<b>State</b>	FL
<b>End Date</b>		<b>Postal Code</b>	32808
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$138,296.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bus

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>91. Vendor Name</b>	Maximus Consulting Services	<b>Address Line1</b>	PO Box 791188
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BALTIMORE
<b>Award Date</b>	12/1/2018	<b>State</b>	MD
<b>End Date</b>	12/1/2019	<b>Postal Code</b>	21279
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$15,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Financial Services

<b>92. Vendor Name</b>	Mickey's Ballons	<b>Address Line1</b>	5438 Bear Rd
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	N SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13212
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,748.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Event(s) supplies

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>93. Vendor Name</b>	Mirabito	<b>Address Line1</b>	PO Box 5306
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	BINGHAMTON
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13902
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$39,556.66	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Unleaded and Diesel-RFP

<b>94. Vendor Name</b>	Murnane Building Contractors	<b>Address Line1</b>	6728 Myers Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	EAST SYRACUSE
<b>Award Date</b>	5/1/2017	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	13057
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$4,193,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,214,282.79	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Contractor-Bid Project



Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>95. Vendor Name</b>	NY Aviation Management Assoc.	<b>Address Line1</b>	136 Everett Road
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ALBANY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Professional membership

<b>96. Vendor Name</b>	NYS DEC	<b>Address Line1</b>	PO Box 3782
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10008
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$34,160.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Mandatory Licensing

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>97. Vendor Name</b>	NYS Employee Retirement System	<b>Address Line1</b>	110 State Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ALBANY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12244
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$180,927.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Required

<b>98. Vendor Name</b>	NYS Insurance Fund	<b>Address Line1</b>	PO Box 5238
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10008
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$99,858.81	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Workers Comp Insurance

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>99. Vendor Name</b>	National Fuel Resources	<b>Address Line1</b>	PO Box 371810
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	PITTSBURGH
<b>Award Date</b>		<b>State</b>	PA
<b>End Date</b>		<b>Postal Code</b>	15250
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$129,538.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Natural Gas

<b>100. Vendor Name</b>	National Grid	<b>Address Line1</b>	PO Box 4706
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13221
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,107,162.21	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Gas and Electric Provider

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>101. Vendor Name</b>	Niles All Pro Auto Parts	<b>Address Line1</b>	411 E Taft Road
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NORTH SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13212
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$34,435.65	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Auto Parts

<b>102. Vendor Name</b>	NuWay Hydraulics	<b>Address Line1</b>	5890 Fisher Road
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	EAST SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13057
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$87,537.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Equipment Repairs and parts

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>103. Vendor Name</b>	O'Connell Electric Co	<b>Address Line1</b>	PO Box 8000 #342
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	7/1/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	14267
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$507,700.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$438,759.78	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Electrical Contractor

<b>104. Vendor Name</b>	Office Max/Office Depot	<b>Address Line1</b>	PO Box 101705
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	ATLANTA
<b>Award Date</b>		<b>State</b>	GA
<b>End Date</b>		<b>Postal Code</b>	30392
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,751.53	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Office Supplies

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>105. Vendor Name</b>	Omni Procurement Solutions LL	<b>Address Line1</b>	204 E Jefferson Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Suite 200
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$92,743.72	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	MWBE Consultant NYS Cert MWBE

<b>106. Vendor Name</b>	Onon. County Water Envir Protection	<b>Address Line1</b>	650 Hiawatha Blvd W
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13204
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$298,444.42	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Sewage Treatment

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>107. Vendor Name</b>	Onondaga County Water Authority	<b>Address Line1</b>	PO Box 4949
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13221
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$46,000.27	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Water Provider

<b>108. Vendor Name</b>	Onondaga Historical Association	<b>Address Line1</b>	321 Montgomery Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	SYRACUSE
<b>Award Date</b>	3/1/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	13202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$500,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$250,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Development and Equipment of a onsite museum

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>109. Vendor Name</b>	Orison Marketing LLC	<b>Address Line1</b>	PO Box 5198
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ABILENE
<b>Award Date</b>	12/1/2018	<b>State</b>	TX
<b>End Date</b>		<b>Postal Code</b>	79608
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$45,299.64	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$45,299.64	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Runway Supplies

<b>110. Vendor Name</b>	Otis Elevator Company	<b>Address Line1</b>	PO Box 905454
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	CHARLOTTE
<b>Award Date</b>		<b>State</b>	NC
<b>End Date</b>		<b>Postal Code</b>	28290
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$212,677.89	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Elevator/Escalator Maintenance-Onondaga Co Contract



Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>111. Vendor Name</b>	Oxford Electronics Inc	<b>Address Line1</b>	PO Box 10566
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEWARK
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07193
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$119,274.62	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	jetbridge baggage belt maintenance-multiple quotes

<b>112. Vendor Name</b>	Pasco	<b>Address Line1</b>	580 Belle Aisle Road
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13209
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,134.98	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	HVAC Maintenance Repairs and Parts

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>113. Vendor Name</b>	Patricia Electric	<b>Address Line1</b>	407 Brown Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SYRACUSE
<b>Award Date</b>	8/1/2017	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	13208
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$307,300.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$246,875.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Electrical Contractor

<b>114. Vendor Name</b>	Paul's Tire	<b>Address Line1</b>	504 State Fair Boulevard
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13204
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,957.23	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Tires for Equipment

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>115. Vendor Name</b>	Plumbers and Steamfitters Local 26	<b>Address Line1</b>	107 Twin Oaks Dr
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13206
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,747.07	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Required

<b>116. Vendor Name</b>	Presentation Concepts Corp	<b>Address Line1</b>	6517 Basile Rowe
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	EAST SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13057
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$25,721.26	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Visual equipment rental and supplies

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>117. Vendor Name</b>	Purcell's Wallpaper and Paint	<b>Address Line1</b>	5900 Bridge Street
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	EAST SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13057
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,300.65	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Paint and supplies

<b>118. Vendor Name</b>	Ridley Electric Co	<b>Address Line1</b>	5800 Court Street-Box 316
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13206
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$190,148.20	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Maintains RW and Taxiway Lighting

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>119. Vendor Name</b>	Right Price Companies Inc	<b>Address Line1</b>	4726 S Salina St
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$36,158.61	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Furnishings NYS Cert MWBE

<b>120. Vendor Name</b>	Rob Oliver 3	<b>Address Line1</b>	4712 22nd Street SW
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LEHIGH ACRES
<b>Award Date</b>	10/17/2018	<b>State</b>	FL
<b>End Date</b>	6/30/2019	<b>Postal Code</b>	33973
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$20,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$34,545.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Marketing Assistance

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>121. Vendor Name</b>	Ronco Communications & Electro	<b>Address Line1</b>	PO Box 91027
<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	ROCHESTER
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14692
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$16,606.36	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Maintains phone system-NYS Contract

<b>122. Vendor Name</b>	STS Trailer and Truck Equipment	<b>Address Line1</b>	3496 Court St
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13206
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,222.36	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Parts for equipment

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>123.</b>	<b>Vendor Name</b>	Sabre Global Inc	<b>Address Line1</b>	7285 Collection Center Drive
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
	<b>Award Date</b>		<b>State</b>	IL
	<b>End Date</b>		<b>Postal Code</b>	60693
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,801.25	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Aircraft activity reporting

<b>124.</b>	<b>Vendor Name</b>	Sanico Inc.	<b>Address Line1</b>	PO Box 2037
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	BINGHAMTON
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	13902
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$27,949.35	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Cleaning Supplies

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>125. Vendor Name</b>	Scrubber City Inc	<b>Address Line1</b>	505 Oakwood Rd #180
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LAKE ZURICH
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60047
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,132.18	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Parts for equipment

<b>126. Vendor Name</b>	Securitas	<b>Address Line1</b>	PO Box 403412
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ATLANTA
<b>Award Date</b>	7/1/2017	<b>State</b>	GA
<b>End Date</b>	6/30/2020	<b>Postal Code</b>	30384
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$6,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$2,701,765.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Security Services-RFQ



Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>127. Vendor Name</b>	Sedgwick Business Interiors	<b>Address Line1</b>	100 Court St
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13204
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$78,428.36	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Furnishings

<b>128. Vendor Name</b>	Specialty Tire	<b>Address Line1</b>	3983 Eastbourne Drive
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13206
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,184.26	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Tires for Equipment

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>129. Vendor Name</b>	Spirit Enterprises LLC	<b>Address Line1</b>	5395 Peninsula Road
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	TULLY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13159
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$55,021.84	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Cleaning Supplies NYS Cert MWBE

<b>130. Vendor Name</b>	Stanley Access Tech LLC	<b>Address Line1</b>	PO Box 037159
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PITTSBURGH
<b>Award Date</b>		<b>State</b>	PA
<b>End Date</b>		<b>Postal Code</b>	15251
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$16,195.56	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Maintains and repairs public/secure doorways

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>131. Vendor Name</b>	Steven Baldwin Associates LLC	<b>Address Line1</b>	14 Corporate Woods Blvd
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ALBANY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12211
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$47,526.15	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Human Resource and grant assistance

<b>132. Vendor Name</b>	Superior Plus	<b>Address Line1</b>	PO Box 1365
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14240
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$37,607.18	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Unleaded and Diesel-RFP

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>133. Vendor Name</b>	Syracuse Sand and Gravel LLC	<b>Address Line1</b>	6131 E Taft Rd
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	N SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13212
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$85,129.40	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Airport quality sand

<b>134. Vendor Name</b>	Syracuse Thermal Products	<b>Address Line1</b>	PO Box 398
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	EAST SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13057
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,999.70	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	HVAC Supplies

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>135. Vendor Name</b>	Syracuse Time and Alarm	<b>Address Line1</b>	2201 Burnet Ave
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13206
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,932.51	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Fire and emergency alarm supplies and assistance

<b>136. Vendor Name</b>	Tarvia Seal Corp	<b>Address Line1</b>	6265 E Taft Rd
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	N SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13212
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,255.85	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Tar and ground supplies

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>137. Vendor Name</b>	Telos Corp	<b>Address Line1</b>	PO Box 1450
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	MINNEAPOLIS
<b>Award Date</b>		<b>State</b>	MN
<b>End Date</b>		<b>Postal Code</b>	55485
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$31,488.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Fingerprinting and Background Research

<b>138. Vendor Name</b>	The Citizen	<b>Address Line1</b>	25 Dill St
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	AUBURN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13021
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,921.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Advertising

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>139. Vendor Name</b>	The Events Company	<b>Address Line1</b>	332 S Salina St
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,491.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Event planning for available public space

<b>140. Vendor Name</b>	The Multimedia Group	<b>Address Line1</b>	10 Adler Rd #112
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	EAST SYRACUSE
<b>Award Date</b>	7/1/2018	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13057
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$6,450.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,450.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Advertising

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>141. Vendor Name</b>	The Observer Dispatch	<b>Address Line1</b>	221 Oriskany Place
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	UTICA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13501
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,584.16	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Advertising

<b>142. Vendor Name</b>	Thompson Contract Inc	<b>Address Line1</b>	41 Keyland Court
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BOHEMIA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11716
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$45,756.48	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Baggage carts for public use



Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>143. Vendor Name</b>	Thurston Casale and Ryan LLC	<b>Address Line1</b>	1080 State Fair Blvd
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13209
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,525.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Appraisal services

<b>144. Vendor Name</b>	Time Warner Cable	<b>Address Line1</b>	PO Box 70872
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHARLOTTE
<b>Award Date</b>		<b>State</b>	NC
<b>End Date</b>		<b>Postal Code</b>	28272
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$56,393.20	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Cable and Internet Provider for public areas

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>145. Vendor Name</b>	Toshiba Financial Services	<b>Address Line1</b>	PO Box 790448
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SAINT LOUIS
<b>Award Date</b>		<b>State</b>	MO
<b>End Date</b>		<b>Postal Code</b>	63179
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,797.58	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Copier rental and usage

<b>146. Vendor Name</b>	Town of DeWitt (Angela Epilito Tax Receiver)	<b>Address Line1</b>	5400 Butternut Drive
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	EAST SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13057
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$182,477.42	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	PILOT Payments by legal contract

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>147. Vendor Name</b>	Tracey Road Equipment	<b>Address Line1</b>	6803 Manlius Center Road
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	EAST SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13057
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$139,371.22	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Equipment and Repairs/Parts

<b>148. Vendor Name</b>	Twin Oaks Nursery Inc	<b>Address Line1</b>	4107 N Court Ave
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13206
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,098.79	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Ground and plant supplies

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>149. Vendor Name</b>	United Radio	<b>Address Line1</b>	5703 Enterprise Parkway
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	EAST SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13057
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$21,219.33	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Equipment Repairs and Parts

<b>150. Vendor Name</b>	United Rotary Brush Corp	<b>Address Line1</b>	PO Box 219911
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	KANSAS CITY
<b>Award Date</b>		<b>State</b>	MO
<b>End Date</b>		<b>Postal Code</b>	64121
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$34,275.42	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bristles for Runway Equipment

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>151. Vendor Name</b>	VP Supply	<b>Address Line1</b>	PO Box 2368
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	ROCHESTER
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14692
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$44,573.32	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Lighting supplies

<b>152. Vendor Name</b>	Verizon	<b>Address Line1</b>	PO Box 15124
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	ALBANY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12212
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$34,404.68	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Landline and cell phone provider

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>153. Vendor Name</b>	Visual Technologies	<b>Address Line1</b>	1620 Burnet Ave
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13206
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,971.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Visual equipment rental and supplies

<b>154. Vendor Name</b>	WB Mason	<b>Address Line1</b>	59 Centre Street
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	BROCKTON
<b>Award Date</b>		<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	02303
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$25,907.02	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Paper products

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

<b>155. Vendor Name</b>	Wainright Photo and Camera	<b>Address Line1</b>	PO Box 586
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13209
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,150.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Photography assistance

<b>156. Vendor Name</b>	Wesson Group LLC	<b>Address Line1</b>	55 E State St #210
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	JOHNSTOWN
<b>Award Date</b>	11/1/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2020	<b>Postal Code</b>	12095
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$8,284,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$2,366,023.05	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Contractor-Bid Project

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2019

Run Date: 09/26/2019

Status: CERTIFIED

Certified Date : 09/26/2019

**Additional Comments**