

Procurement Report for Syracuse Regional Airport Authority

Fiscal Year Ending: 06/30/2023

Run Date: 09/27/2023

Status: CERTIFIED

Certified Date : 09/27/2023

Procurement Information:

| Question | Response | URL (If Applicable) |
|--|----------|---|
| 1. Does the Authority have procurement guidelines? | Yes | https://syrairport.org/about-us/policies-and-procedures/ |
| 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? | No | |
| 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 | |

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Procurement Transactions Listing:

| | | | |
|--|---|--------------------------------|-------------------|
| 1. Vendor Name | 1 Hour Tees Inc | Address Line1 | 5590 State Rt. 31 |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | CICERO |
| Award Date | | State | NY |
| End Date | | Postal Code | 13039 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$5,987.49 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Clothing |

| | | | |
|--|---|--------------------------------|-------------------------------|
| 2. Vendor Name | AAAE | Address Line1 | 601 Madison Street, Suite 400 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ALEXANDRIA |
| Award Date | | State | VA |
| End Date | | Postal Code | 22314 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$31,114.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Professional Membership |

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| | | | |
|--|---|--------------------------------|-------------------|
| 3. Vendor Name | ABC Supply Co Inc | Address Line1 | PO Box 415636 |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BOSTON |
| Award Date | | State | MA |
| End Date | | Postal Code | 02241 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$6,337.20 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | painting supplies |

| | | | |
|--|---|--------------------------------|------------------------------|
| 4. Vendor Name | ACI | Address Line1 | PO Box 5007 Client ID 500022 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | MERRIFIELD |
| Award Date | | State | VA |
| End Date | | Postal Code | 22116 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$26,276.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Professional Membership |

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|--|--------------------------------------|--------------------------------|---------------------|
| 5. Vendor Name | AECOM | Address Line1 | 605 Third Ave |
| Type of Procurement | Consulting Services | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | NEW YORK |
| Award Date | 4/23/2021 | State | NY |
| End Date | | Postal Code | 10158 |
| Fair Market Value | | Plus 4 | |
| Amount | \$154,554.96 | Province/Region | |
| Amount Expended For Fiscal Year | \$154,554.96 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Consulting Services |

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|--|---|--------------------------------|----------------------------|
| 6. Vendor Name | AFSCME Council 66 | Address Line1 | 1956 Lyell Avenue, Suite A |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ROCHESTER |
| Award Date | | State | NY |
| End Date | | Postal Code | 14606 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$34,602.31 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Union Dues |

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|--|---|--------------------------------|---------------------------|
| 7. Vendor Name | AFTEC | Address Line1 | 4340-H Taggart Creek Road |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | CHARLOTTE |
| Award Date | | State | NC |
| End Date | | Postal Code | 28208 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$167,808.69 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Fuel Farm repairs |

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|--|---|--------------------------------|---------------|
| 8. Vendor Name | Adobe Inc | Address Line1 | 345 Park Ave |
| Type of Procurement | Technology - Software | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | SAN JOSE |
| Award Date | | State | CA |
| End Date | | Postal Code | 95110 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$6,407.28 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Software |

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| 9. Vendor Name | Advance Media New York | Address Line1 | PO Box 77000 |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | DETROIT |
| Award Date | | State | MI |
| End Date | | Postal Code | 48277 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$7,745.79 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Advertising |

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|--|---|--------------------------------|------------------------|
| 10. Vendor Name | Advanced Electronic Design Inc | Address Line1 | 344 John Dietsch Blvd. |
| Type of Procurement | Technology - Hardware | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ATTLEBORO FALLS |
| Award Date | | State | MA |
| End Date | | Postal Code | 02763 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$6,451.48 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Police- Tablets |

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|--|---|--------------------------------|-----------------------|
| 11. Vendor Name | Aero Mag 2000 | Address Line1 | 8181 Herve St. Martin |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | St. Laurent |
| Award Date | | State | |
| End Date | | Postal Code | H4S 2 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$295,833.30 | Country | Other |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Deicing recycling |

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|--|--------------------------------------|--------------------------------|-------------------------|
| 12. Vendor Name | Aero Snow | Address Line1 | 165 Cantiague Rock Road |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | WESTBURY |
| Award Date | 5/13/2019 | State | NY |
| End Date | | Postal Code | 11590 |
| Fair Market Value | | Plus 4 | |
| Amount | \$535,774.25 | Province/Region | |
| Amount Expended For Fiscal Year | \$535,774.25 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Snow Removal |

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|--|---|--------------------------------|--------------------|
| 13. Vendor Name | Aerosimple | Address Line1 | 30 North Cloud St. |
| Type of Procurement | Technology - Software | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | SHERIDAN |
| Award Date | | State | WY |
| End Date | | Postal Code | 82801 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$12,000.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Software |

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|--|---|--------------------------------|---------------------|
| 14. Vendor Name | Airport Lighting | Address Line1 | 108 Fairgrounds DR. |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | MANLIUS |
| Award Date | | State | NY |
| End Date | | Postal Code | 13104 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$56,304.42 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Runway Lighting |

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| | | | |
|--|---|--------------------------------|-----------------------|
| 15. Vendor Name | Airside Tech | Address Line1 | 6399 East Molloy Road |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | EAST SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13057 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$10,200.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | HVAC Repairs |

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|--|---|--------------------------------|--------------------------------|
| 16. Vendor Name | Allen Chase | Address Line1 | 24 County Route 1A |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | OSWEGO |
| Award Date | | State | NY |
| End Date | | Postal Code | 13126 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$6,550.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Property Maint.- Weed spraying |

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|--|--------------------------------------|--------------------------------|---------------------------------|
| 17. Vendor Name | AmBuild | Address Line1 | 6605 Pittsford Palmyra Rd. #E10 |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | FAIRPORT |
| Award Date | 1/31/2023 | State | NY |
| End Date | | Postal Code | 14450 |
| Fair Market Value | | Plus 4 | |
| Amount | \$74,365.92 | Province/Region | |
| Amount Expended For Fiscal Year | \$74,365.92 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Construction Services |

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|--|--|--------------------------------|----------------------|
| 18. Vendor Name | Amadeus | Address Line1 | 501 W. Church Street |
| Type of Procurement | Technology - Consulting/Development or Support | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ORLANDO |
| Award Date | | State | FL |
| End Date | | Postal Code | 32805 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$90,333.56 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Common Use Upgrades |

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|--|---|--------------------------------|--------------------------------------|
| 19. Vendor Name | American Express | Address Line1 | PO Box 1270 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | NEWARK |
| Award Date | | State | NJ |
| End Date | | Postal Code | 07101 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$174,819.54 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Travel Related Expenses and Catering |

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|--|---|--------------------------------|---------------|
| 20. Vendor Name | American Rock Salt Co LLC | Address Line1 | PO Box 190 |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | MOUNT MORRIS |
| Award Date | | State | NY |
| End Date | | Postal Code | 14510 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$22,550.17 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Road Salt |

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| | | | |
|--|---|--------------------------------|-----------------------------------|
| 21. Vendor Name | Amrex | Address Line1 | PO Box 642 |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BINGHAMTON |
| Award Date | | State | NY |
| End Date | | Postal Code | 13902 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$22,154.80 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Sodium Hydroxide - Deicing fluids |

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|--|--------------------------------------|--------------------------------|-------------------------------|
| 22. Vendor Name | Arcadis | Address Line1 | 110 West Fayette Street, Suit |
| Type of Procurement | Consulting Services | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | SYRACUSE |
| Award Date | 4/23/2021 | State | NY |
| End Date | | Postal Code | 13202 |
| Fair Market Value | | Plus 4 | |
| Amount | \$186,582.36 | Province/Region | |
| Amount Expended For Fiscal Year | \$186,582.36 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | General Airport Contractor |

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| | | | |
|--|---|--------------------------------|----------------------|
| 23. Vendor Name | Arch Insurance Group | Address Line1 | PO Box 12909 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | PHILADELPHIA |
| Award Date | | State | PA |
| End Date | | Postal Code | 19176 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$38,029.96 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Disability Insurance |

| | | | |
|--|---|--------------------------------|------------------------------|
| 24. Vendor Name | Argus | Address Line1 | 7900 College Blvd, Suite 200 |
| Type of Procurement | Consulting Services | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | OVERLAND PARK |
| Award Date | | State | KS |
| End Date | | Postal Code | 66211 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$183,858.08 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Consulting Services |

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| | | | |
|--|---|--------------------------------|------------------------|
| 25. Vendor Name | Atlas Fence | Address Line1 | 6852 Manlius Center Rd |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | EAST SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13057 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$12,297.05 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Fencing Service |

| | | | |
|--|---|--------------------------------|--------------------------------|
| 26. Vendor Name | Avalon | Address Line1 | 1360 East 9th Street Suite 150 |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | CLEVELAND |
| Award Date | | State | OH |
| End Date | | Postal Code | 44114 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$7,235.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Printing Services |

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| 27. Vendor Name | BMG Industrial | Address Line1 | PO Box 935 |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | WILLIAMSON |
| Award Date | | State | NY |
| End Date | | Postal Code | 14589 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$40,838.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Bag Belt/Terminal inspections and repairs |

| | | | |
|--|---|--------------------------------|------------------------|
| 28. Vendor Name | BPAS | Address Line1 | 6 Rhoads Drive Suite 7 |
| Type of Procurement | Financial Services | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | UTICA |
| Award Date | | State | NY |
| End Date | | Postal Code | 13502 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$8,250.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Actuarial Services |

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| 29. Vendor Name | Bellows Construction Specialties LLC | Address Line1 | 213 West Adams St. |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13202 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$5,980.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Construction Services |

| | | | |
|--|---|--------------------------------|-----------------------|
| 30. Vendor Name | Ber National | Address Line1 | 1137 East Main Street |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ROCHESTER |
| Award Date | | State | NY |
| End Date | | Postal Code | 14609 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$12,300.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Garage repairs |

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| 31. Vendor Name | Bonnet Sales | Address Line1 | 864 County Route 37 |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Purchased Under State Contract | City | CENTRAL SQUARE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13036 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$49,100.08 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Overhead and Rollup door repair |

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|--|---|--------------------------------|--------------------|
| 32. Vendor Name | Boondocker Equipment | Address Line1 | 5996 E. Molloy Rd. |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13211 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$20,772.34 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Plow Packages |

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| 33. Vendor Name | Burns Brothers | Address Line1 | 400 Leavenworth Ave |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13204 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$34,173.14 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Plumbing Services |

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|--|---|--------------------------------|-----------------------|
| 34. Vendor Name | Bush Electronics Inc | Address Line1 | 146A Luther Ave. |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | LIVERPOOL |
| Award Date | | State | NY |
| End Date | | Postal Code | 13088 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$29,830.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Vehicle Modifications |

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| 35. Vendor Name | Business Aviation Group | Address Line1 | 9085 E Mineral Cir Ste 305 |
| Type of Procurement | Consulting Services | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | CENTENNIAL |
| Award Date | | State | CO |
| End Date | | Postal Code | 80112 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$22,500.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Consulting Services |

| | | | |
|--|---|--------------------------------|--------------------|
| 36. Vendor Name | C Mattes Inc | Address Line1 | 6351 South Bay Rd. |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | CICERO |
| Award Date | | State | NY |
| End Date | | Postal Code | 13039 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$6,225.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Plumbing Services |

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| 37. Vendor Name | C and S Engineers | Address Line1 | PO Box 64366 |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | BALTIMORE |
| Award Date | 4/23/2021 | State | MD |
| End Date | | Postal Code | 21264 |
| Fair Market Value | | Plus 4 | |
| Amount | \$679,321.76 | Province/Region | |
| Amount Expended For Fiscal Year | \$679,321.76 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | General Airport Contractor |

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|--|---|--------------------------------|---------------------------|
| 38. Vendor Name | C2AE | Address Line1 | 432 N. Franklin St. |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13204 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$43,900.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Garage Inspection/Repairs |

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|--|---|--------------------------------|--------------------------|
| 39. Vendor Name | CAE | Address Line1 | 901 W. Walnut Hill Ln. |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | IRVING |
| Award Date | | State | TX |
| End Date | | Postal Code | 75038 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$5,801.25 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Landing Activity Reports |

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|--|---|--------------------------------|-----------------------------|
| 40. Vendor Name | CDW Government | Address Line1 | 75 Remittance Dr Suite 1515 |
| Type of Procurement | Technology - Hardware | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | CHICAGO |
| Award Date | | State | IL |
| End Date | | Postal Code | 60675 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$298,968.86 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | IT Equipment |

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|--|--------------------------------------|--------------------------------|----------------------------|
| 41. Vendor Name | CHA | Address Line1 | 111 Winners Circle |
| Type of Procurement | Consulting Services | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | ALBANY |
| Award Date | 4/23/2021 | State | NY |
| End Date | | Postal Code | 12205 |
| Fair Market Value | | Plus 4 | |
| Amount | \$353,827.31 | Province/Region | |
| Amount Expended For Fiscal Year | \$353,827.31 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | General Airport Contractor |

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|--|---|--------------------------------|---------------|
| 42. Vendor Name | CNY Business Journal | Address Line1 | P.O Box 11100 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13218 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$12,500.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Sponsorship |

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|--|---|--------------------------------|--------------------------|
| 43. Vendor Name | CPI Process Systems Inc | Address Line1 | 2800 North America Drive |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | WEST SENECA |
| Award Date | | State | NY |
| End Date | | Postal Code | 14224 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$14,536.40 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Fuel Farm Upgrades |

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|--|--------------------------------------|--------------------------------|--|
| 44. Vendor Name | Campbell Hill | Address Line1 | 8609 Westwood Center Dr. |
| Type of Procurement | Consulting Services | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | VIENNA |
| Award Date | 8/13/2019 | State | VA |
| End Date | | Postal Code | 22182 |
| Fair Market Value | | Plus 4 | |
| Amount | \$125,706.97 | Province/Region | |
| Amount Expended For Fiscal Year | \$125,706.97 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Professional Assistance with Air Service |

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|--|---|--------------------------------|-----------------------------|
| 45. Vendor Name | Cannon Tire | Address Line1 | 512 State Fair Blvd. |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13204 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$20,457.06 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Repairs/Tires for Equipment |

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|--|---|--------------------------------|-----------------------|
| 46. Vendor Name | Casinella Excavating | Address Line1 | 3983 Gates Rd. |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | JAMESVILLE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13078 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$151,808.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Construction Services |

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|--|---|--------------------------------|---------------------------|
| 47. Vendor Name | Charter | Address Line1 | 1900 Blue Crest LN. |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | SAN ANTONIO |
| Award Date | | State | TX |
| End Date | | Postal Code | 78247 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$104,957.71 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Cable & Internet Provider |

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|--|---|--------------------------------|--------------------------|
| 48. Vendor Name | Chem Aqua Inc | Address Line1 | P.O. Box 152170 |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | IRVING |
| Award Date | | State | TX |
| End Date | | Postal Code | 75015 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$23,790.60 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | HVAC Serice ans supplies |

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|--|---|--------------------------------|----------------------|
| 49. Vendor Name | Chuck Hafners | Address Line1 | 7265 Buckley Road |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | NORTH SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13212 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$7,818.81 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Landscaping supplies |

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|--|---|--------------------------------|----------------------------------|
| 50. Vendor Name | Churchville Fire | Address Line1 | 340 Sanford Road South |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | CHURCHVILLE |
| Award Date | | State | NY |
| End Date | | Postal Code | 14428 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$42,978.09 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | ARFF Equipment repairs and parts |

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|--|---|--------------------------------|------------------------|
| 51. Vendor Name | Cintas | Address Line1 | 395 Summit Point Drive |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | HENRIETTA |
| Award Date | | State | NY |
| End Date | | Postal Code | 14467 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$12,005.57 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Medical Supplies |

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|--|--------------------------------|--------------------------------|----------------------------|
| 52. Vendor Name | Ciotti | Address Line1 | 6533 Badgley Road |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Purchased Under State Contract | City | EAST SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13057 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$81,516.30 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Trash & recycling services |

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|--|---|--------------------------------|------------------------------------|
| 53. Vendor Name | Civix GRC | Address Line1 | 3300 West Esplanade Ave, Suite 400 |
| Type of Procurement | Technology - Software | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | NEW ORLEANS |
| Award Date | | State | LA |
| End Date | | Postal Code | 70122 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$23,216.59 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Software |

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|--|---|--------------------------------|--|
| 54. Vendor Name | ComSource | Address Line1 | 500 Plum Street |
| Type of Procurement | Technology - Hardware | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13204 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$202,743.21 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Information Technology services/supplies |

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|--|---|--------------------------------|-----------------------------|
| 55. Vendor Name | Convergint | Address Line1 | 160 Dwight Park Circle |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13209 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$81,054.42 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Equipment repairs and Parts |

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|--|---|--------------------------------|---------------------|
| 56. Vendor Name | CooperFriedman | Address Line1 | 450 Tracy Street |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13204 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$21,566.90 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Electrical Supplies |

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|--|--------------------------------------|--------------------------------|-------------------|
| 57. Vendor Name | Corgan | Address Line1 | 350 Fifth Avenue |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | NEW YORK |
| Award Date | 1/13/2023 | State | NY |
| End Date | | Postal Code | 10118 |
| Fair Market Value | | Plus 4 | |
| Amount | \$546,503.87 | Province/Region | |
| Amount Expended For Fiscal Year | \$546,503.87 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Design Consultant |

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|--|---|--------------------------------|----------------------|
| 58. Vendor Name | Corrosion Products | Address Line1 | 110 Elmgrove Park |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ROCHESTER |
| Award Date | | State | NY |
| End Date | | Postal Code | 14624 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$5,050.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Calibration Services |

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|--|---|--------------------------------|-------------------|
| 59. Vendor Name | Count On Me | Address Line1 | PO Box 299 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BRIDGEPORT |
| Award Date | | State | NY |
| End Date | | Postal Code | 13030 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$21,131.25 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Cleaning Services |

| | | | |
|--|--------------------------------------|--------------------------------|--|
| 60. Vendor Name | Crane Hogan | Address Line1 | 3001 Brockport Road |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | SPENCERPORT |
| Award Date | 8/6/2021 | State | NY |
| End Date | | Postal Code | 14559 |
| Fair Market Value | | Plus 4 | |
| Amount | \$727,411.95 | Province/Region | |
| Amount Expended For Fiscal Year | \$727,411.95 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Parking Facility Construction Improvements |

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|--|--|--------------------------------|------------------------|
| 61. Vendor Name | Crowe LLP | Address Line1 | 320 E. Jefferson Blvd. |
| Type of Procurement | Technology - Consulting/Development or Support | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | SOUTH BEND |
| Award Date | 7/27/2020 | State | IN |
| End Date | | Postal Code | 46624 |
| Fair Market Value | | Plus 4 | |
| Amount | \$169,735.44 | Province/Region | |
| Amount Expended For Fiscal Year | \$169,735.44 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Software |

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|--|---|--------------------------------|---------------------------------|
| 62. Vendor Name | Cyncon Equipment | Address Line1 | PO Box 30 |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | RUSH |
| Award Date | | State | NY |
| End Date | | Postal Code | 14543 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$11,810.98 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Maint Equipment - Parts/Repairs |

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|--|---|--------------------------------|--------------------------|
| 63. Vendor Name | DLT Solutions | Address Line1 | PO Box 743359 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ATLANTA |
| Award Date | | State | GA |
| End Date | | Postal Code | 30374 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$5,445.48 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Engineering Subscription |

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|--|---|--------------------------------|----------------------------|
| 64. Vendor Name | Daikin Applied | Address Line1 | 13600 Industrial Park Blvd |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | MINNEAPOLIS |
| Award Date | | State | MN |
| End Date | | Postal Code | 55411 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$7,205.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | HVAC Supplies/Service |

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|--|---|--------------------------------|-------------------------|
| 65. Vendor Name | Darktrace Holdings | Address Line1 | 395 9th Ave |
| Type of Procurement | Technology - Software | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | NEW YORK |
| Award Date | | State | NY |
| End Date | | Postal Code | 10001 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$55,301.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Cyber Security Software |

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|--|---|--------------------------------|--------------------------------------|
| 66. Vendor Name | Davis Ulmer | Address Line1 | 7633 Edgecomb Drive |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | LIVERPOOL |
| Award Date | | State | NY |
| End Date | | Postal Code | 13088 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$6,059.50 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Maintain Security/Fire Alarm systems |

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|--|---|--------------------------------|-------------------|
| 67. Vendor Name | Delaware North | Address Line1 | P.O. Box 910692 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | DALLAS |
| Award Date | | State | TX |
| End Date | | Postal Code | 75391 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$9,327.23 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Catering Services |

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|--|--------------------------------|--------------------------------|---------------|
| 68. Vendor Name | Direct Energy | Address Line1 | PO Box 32179 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Purchased Under State Contract | City | NEW YORK |
| Award Date | | State | NY |
| End Date | | Postal Code | 10087 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$208,593.88 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Gas Supplier |

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|--|---|--------------------------------|----------------------------------|
| 69. Vendor Name | East Syracuse Minoa CSD | Address Line1 | ATTN:Business Office |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | EAST SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13057 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$220,000.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Pilot Payments by legal contract |

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|--|--------------------------------------|--------------------------------|---------------|
| 70. Vendor Name | Economy Paving | Address Line1 | 1819 Rt. 13 |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | CORTLAND |
| Award Date | 9/14/2022 | State | NY |
| End Date | | Postal Code | 13045 |
| Fair Market Value | | Plus 4 | |
| Amount | \$2,699,349.62 | Province/Region | |
| Amount Expended For Fiscal Year | \$2,699,349.62 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Construction |

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|--|---|--------------------------------|---------------------|
| 71. Vendor Name | Economy Products | Address Line1 | 1175 E. Main Street |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ROCHESTER |
| Award Date | | State | NY |
| End Date | | Postal Code | 14609 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$48,428.99 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Paper Products |

| | | | |
|--|--------------------------------|--------------------------------|-----------------------|
| 72. Vendor Name | Emerson Oil | Address Line1 | 545 Lyell Ave. |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Purchased Under State Contract | City | ROCHESTER |
| Award Date | | State | NY |
| End Date | | Postal Code | 14606 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$10,034.08 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Motor & Hydraulic Oil |

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|--|---|--------------------------------|----------------------------|
| 73. Vendor Name | Everbridge Inc | Address Line1 | 155 N. Lake Ave, Suite 900 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | PASADENA |
| Award Date | | State | CA |
| End Date | | Postal Code | 91101 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$5,289.04 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Alert services |

| | | | |
|--|---|--------------------------------|--------------------|
| 74. Vendor Name | F W Webb | Address Line1 | 6792 Townline Road |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13211 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$134,888.06 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Misc. Supplies |

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|--|---|--------------------------------|----------------------|
| 75. Vendor Name | Fish Construction | Address Line1 | 9820 Cash Road |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | STAFFORD |
| Award Date | | State | TX |
| End Date | | Postal Code | 77477 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$113,689.80 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Common Use Equipment |

| | | | |
|--|---|--------------------------------|---------------------|
| 76. Vendor Name | Fitch Ratings | Address Line1 | 33 Whitehall Street |
| Type of Procurement | Financial Services | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | NEW YORK |
| Award Date | | State | NY |
| End Date | | Postal Code | 10004 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$5,000.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Bond Services |

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|--|---|--------------------------------|-------------------------|
| 77. Vendor Name | Five Star | Address Line1 | PO Box 176 |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | DUNMORE |
| Award Date | | State | PA |
| End Date | | Postal Code | 18512 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$8,163.88 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Maint. Equipment- Parts |

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|--|---|--------------------------------|--------------------------------|
| 78. Vendor Name | Franklin Paint Company | Address Line1 | 259 Cottage Street |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | FRANKLIN |
| Award Date | | State | MA |
| End Date | | Postal Code | 02038 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$92,706.04 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Equipment/Parts Paint Supplies |

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|--|---|--------------------------------|-------------------------------|
| 79. Vendor Name | Frasca and Associates LLC | Address Line1 | 521 Madison Avenue, 7th Floor |
| Type of Procurement | Financial Services | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | NEW YORK |
| Award Date | | State | NY |
| End Date | | Postal Code | 10022 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$16,880.79 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Bond Services |

| | | | |
|--|---|--------------------------------|-------------------------|
| 80. Vendor Name | Fust Charles Chambers | Address Line1 | 5784 Widewaters Parkway |
| Type of Procurement | Financial Services | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13214 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$23,000.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Audit Services |

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|--|---|--------------------------------|-----------------------|
| 81. Vendor Name | GPRS | Address Line1 | 5217 Monroe Street |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | TOLEDO |
| Award Date | | State | OH |
| End Date | | Postal Code | 43623 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$11,550.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Professional services |

| | | | |
|--|---|--------------------------------|-------------------|
| 82. Vendor Name | Galaxy Media | Address Line1 | 235 Walton Street |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13202 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$16,500.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Sponsorship |

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|--|---|--------------------------------|------------------|
| 83. Vendor Name | GateKeeper Systems | Address Line1 | 1875 Plaza Drive |
| Type of Procurement | Technology - Software | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | EAGAN |
| Award Date | | State | MN |
| End Date | | Postal Code | 55122 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$10,750.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Software |

| | | | |
|--|---|--------------------------------|---------------------|
| 84. Vendor Name | General Oil | Address Line1 | 60 John Glenn Drive |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | AMHERST |
| Award Date | | State | NY |
| End Date | | Postal Code | 14228 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$79,517.03 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Fuel Farm Repairs |

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|--|---|--------------------------------|--------------------|
| 85. Vendor Name | Gladd Security | Address Line1 | 5390 South Bay Rd |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13212 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$9,551.25 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Security equipment |

| | | | |
|--|--------------------------------|--------------------------------|---------------------|
| 86. Vendor Name | Grainger | Address Line1 | 6285 E. Molloy Road |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Purchased Under State Contract | City | EAST SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13057 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$140,834.91 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Misc. Supplies |

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|--|---|--------------------------------|----------------------|
| 87. Vendor Name | Grainger BMS | Address Line1 | 6285 East Molloy Rd. |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | EAST SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13057 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$6,510.60 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Work Boots |

| | | | |
|--|---|--------------------------------|-------------------------------|
| 88. Vendor Name | Grassland | Address Line1 | 892-898 Troy-Schenectady Road |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | LATHAM |
| Award Date | | State | NY |
| End Date | | Postal Code | 12110 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$6,986.70 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Equipment repairs and Parts |

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|--|---|--------------------------------|-----------------|
| 89. Vendor Name | Groome Industrial Service Group | Address Line1 | 22 Audrey Place |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | FAIRFIELD |
| Award Date | | State | NJ |
| End Date | | Postal Code | 07004 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$27,022.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Door Repairs |

| | | | |
|--|---|--------------------------------|--------------------------|
| 90. Vendor Name | HSI | Address Line1 | 6136 Frisco Square Blvd. |
| Type of Procurement | Technology - Software | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | FRISCO |
| Award Date | | State | TX |
| End Date | | Postal Code | 75034 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$17,306.76 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Software |

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|--|---|--------------------------------|------------------------|
| 91. Vendor Name | HUB Parking | Address Line1 | 761 Commonwealth Drive |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | WARRENDALE |
| Award Date | | State | PA |
| End Date | | Postal Code | 15086 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$8,301.26 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Parking Repairs |

| | | | |
|--|---|--------------------------------|------------------|
| 92. Vendor Name | Hancock and Estabrook | Address Line1 | 1800 AXA Tower 1 |
| Type of Procurement | Legal Services | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13202 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$93,954.06 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Legal Services |

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|--|---|--------------------------------|-------------------------|
| 93. Vendor Name | Heritage Lincoln | Address Line1 | 900 West Genesee Street |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13204 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$6,947.77 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Vehicle Parts |

| | | | |
|--|---|--------------------------------|-------------------|
| 94. Vendor Name | Hi Lite Airfield Services LLC | Address Line1 | PO Box 597 |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | WATERTOWN |
| Award Date | | State | NY |
| End Date | | Postal Code | 13601 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$85,000.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Pavement Markings |

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|--|---|--------------------------------|---------------------|
| 95. Vendor Name | Hill East | Address Line1 | 1500 D ST SE |
| Type of Procurement | Consulting Services | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | WASHINGTON |
| Award Date | | State | DC |
| End Date | | Postal Code | 20003 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$138,000.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Consulting Services |

| | | | |
|--|---|--------------------------------|----------------------|
| 96. Vendor Name | IBEW Local 43 | Address Line1 | 4568 Waterhouse Road |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | CLAY |
| Award Date | | State | NY |
| End Date | | Postal Code | 13041 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$9,767.25 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Union Dues |

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|--|--------------------------------|--------------------------------|--|
| 97. Vendor Name | IK Systems Inc | Address Line1 | C/O IK Systems, Inc. |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Purchased Under State Contract | City | TAMPA |
| Award Date | | State | FL |
| End Date | | Postal Code | 33631 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$6,217.35 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Professional assistance/supplies for security system |

| | | | |
|--|---|--------------------------------|------------------|
| 98. Vendor Name | IRIS | Address Line1 | 901 Park Road |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | FLEETWOOD |
| Award Date | | State | PA |
| End Date | | Postal Code | 19522 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$19,339.26 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Badging Supplies |

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|--|---|--------------------------------|-----------------------|
| 99. Vendor Name | Independent Field | Address Line1 | 6744 Pickard Drive |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13211 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$6,457.64 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Maint Equipent- Parts |

| | | | |
|--|--|--------------------------------|---|
| 100. Vendor Name | Infax Inc | Address Line1 | 5900 Windward Parkway |
| Type of Procurement | Technology - Consulting/Development or Support | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ALPHARETTA |
| Award Date | | State | GA |
| End Date | | Postal Code | 30005 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$17,403.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Software Support for Flight Info system |

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|--|---|--------------------------------|--------------------|
| 101. Vendor Name | Insight | Address Line1 | 2701 E Insight Way |
| Type of Procurement | Technology - Hardware | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | CHANDLER |
| Award Date | | State | AZ |
| End Date | | Postal Code | 85286 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$29,292.08 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Computer Hardware |

| | | | |
|--|---|--------------------------------|----------------------|
| 102. Vendor Name | Integra Realty resources | Address Line1 | 812 State Fair Blvd. |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13209 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$6,900.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Appraisal Sevices |

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|--|---|--------------------------------|-------------------|
| 103. Vendor Name | Iron Mountain | Address Line1 | 1000 Campus Drive |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | COLLEGEVILLE |
| Award Date | | State | PA |
| End Date | | Postal Code | 19426 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$9,025.21 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Doucment Storage |

| | | | |
|--|---|--------------------------------|-----------------------------|
| 104. Vendor Name | J and M Schaefer | Address Line1 | 5 Collamer Circle |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | EAST SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13057 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$7,198.55 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Vehicle/Equipment Batteries |

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|--|---|--------------------------------|----------------------|
| 105. Vendor Name | Jerome Fire | Address Line1 | 8721 Caughdenoy Road |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | CLAY |
| Award Date | | State | NY |
| End Date | | Postal Code | 13041 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$29,187.66 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Fire Supplies |

| | | | |
|--|---|--------------------------------|--------------------------------------|
| 106. Vendor Name | Johnson Controls | Address Line1 | 5757 N Green Bay Ave |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | MILWAUKEE |
| Award Date | | State | WI |
| End Date | | Postal Code | 53209 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$76,288.33 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Maintain Security/Fire Alarm systems |

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|--|-------------------------------------|--------------------------------|-----------------|
| 107. Vendor Name | Josall Syracuse Inc | Address Line1 | P.O. Box 158 |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Purchased Under State Contract | City | SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13206 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$51,612.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Roofing Repairs |

| | | | |
|--|---|--------------------------------|-----------------------|
| 108. Vendor Name | KJ Electric | Address Line1 | 5894 East Molloy Road |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13211 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$17,306.67 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | HVAC Supplies |

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|--|---|--------------------------------|---------------------------|
| 109. Vendor Name | Kaplan Kirsch Rockwell | Address Line1 | 1675 Broadway, Suite 2300 |
| Type of Procurement | Legal Services | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | DENVER |
| Award Date | | State | CO |
| End Date | | Postal Code | 80202 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$56,070.73 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Legal Assistance |

| | | | |
|--|---|--------------------------------|-------------------------------|
| 110. Vendor Name | Kepner Equipment Inc | Address Line1 | 2365 Firehall Rd |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | CANANDAIGUA |
| Award Date | | State | NY |
| End Date | | Postal Code | 14424 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$9,979.45 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Maint Equipment- Part/Repairs |

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|--|---|--------------------------------|-----------------------------|
| 111. Vendor Name | KnowBe4 | Address Line1 | 33 N Garden Avenue |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | CLEARWATER |
| Award Date | | State | FL |
| End Date | | Postal Code | 33755 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$8,067.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Security Awareness Training |

| | | | |
|--|---|--------------------------------|---------------------|
| 112. Vendor Name | Kolorcraft Autobody and Marine Inc | Address Line1 | 3980 New Court Ave. |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13206 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$5,659.81 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Vehicle repairs |

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|--|---|--------------------------------|------------------------|
| 113. Vendor Name | Kone | Address Line1 | 836 North State Street |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13208 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$93,753.05 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Elevator Maintenance |

| | | | |
|--|---|--------------------------------|---------------------|
| 114. Vendor Name | LNRS Data Services | Address Line1 | 28428 Network Place |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | CHICAGO |
| Award Date | | State | IL |
| End Date | | Postal Code | 60673 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$18,000.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Subscriptions |

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| | | | |
|--|---|--------------------------------|-------------------|
| 115. Vendor Name | LandO Mechanical Contractors | Address Line1 | 835 Quaker Road |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | MACEDON |
| Award Date | | State | NY |
| End Date | | Postal Code | 14502 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$6,438.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Fuel Farm Repairs |

| | | | |
|--|---|--------------------------------|---------------------|
| 116. Vendor Name | Landrum and Brown | Address Line1 | Dept. LA 24023 |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | PASADENA |
| Award Date | | State | CA |
| End Date | | Postal Code | 91185 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$2,646,828.33 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Airport Consultants |

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| | | | |
|--|---|--------------------------------|--------------------------|
| 117. Vendor Name | Lift Safe Fuel Safe | Address Line1 | 515 East Brighton Avenue |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13210 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$12,941.86 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Fuel Farm Services |

| | | | |
|--|---|--------------------------------|-----------------------|
| 118. Vendor Name | Linkedin Corporation | Address Line1 | 1000 W. Maude Avenue |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | SUNNYVALE |
| Award Date | | State | CA |
| End Date | | Postal Code | 94085 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$27,540.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Professional Services |

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|-------------|--|---|--------------------------------|-------------------------|
| 119. | Vendor Name | MACNY The Manufacturers Association | Address Line1 | 5788 Widewaters Parkway |
| | Type of Procurement | Other | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 13214 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$5,824.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Training Courses |

| | | | | |
|-------------|--|---|--------------------------------|---------------------|
| 120. | Vendor Name | MARSH | Address Line1 | 6500 Sheridan Drive |
| | Type of Procurement | Financial Services | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14221 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$363,054.52 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Insurance services |

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|--|---|--------------------------------|---------------------|
| 121. Vendor Name | MCM Engineering Inc | Address Line1 | 845 Hinckley Road |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BURLINGAME |
| Award Date | | State | CA |
| End Date | | Postal Code | 94010 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$5,410.88 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Electrical Supplies |

| | | | |
|--|---|--------------------------------|-----------------------------|
| 122. Vendor Name | MRB Group | Address Line1 | 145 Culver Road , Suite 160 |
| Type of Procurement | Consulting Services | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ROCHESTER |
| Award Date | | State | NY |
| End Date | | Postal Code | 14620 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$5,280.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Consulting Services |

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|-------------|--|---|--------------------------------|---------------------|
| 123. | Vendor Name | ManageEngine | Address Line1 | 4141 Hacienda Drive |
| | Type of Procurement | Technology - Software | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | PLEASANTON |
| | Award Date | | State | CA |
| | End Date | | Postal Code | 94588 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$9,438.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Software |

| | | | | |
|-------------|--|---|--------------------------------|---------------------|
| 124. | Vendor Name | Manco Distributors Inc | Address Line1 | 301 Wolf Street |
| | Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 13208 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$50,780.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Carpet Installation |

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|--|--------------------------------------|--------------------------------|----------------------------|
| 125. Vendor Name | McFarland Johnson | Address Line1 | 49 Court Street |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | BINGHAMTON |
| Award Date | 4/23/2021 | State | NY |
| End Date | | Postal Code | 13901 |
| Fair Market Value | | Plus 4 | |
| Amount | \$749,390.76 | Province/Region | |
| Amount Expended For Fiscal Year | \$749,390.76 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | General Airport Contractor |

| | | | |
|--|---|--------------------------------|----------------------|
| 126. Vendor Name | Mirabito | Address Line1 | 650 West Bear Street |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13204 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$218,123.40 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Unleaded and Diesel |

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|--|---|--------------------------------|--|
| 127. Vendor Name | Modis | Address Line1 | 4800 Deerwood Campus Parkway, Bldg 800 |
| Type of Procurement | Financial Services | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | JACKSONVILLE |
| Award Date | | State | FL |
| End Date | | Postal Code | 32246 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$16,500.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Bond Services |

| | | | |
|--|---|--------------------------------|-----------------------|
| 128. Vendor Name | Modular Comfort | Address Line1 | 1836 W Fayette St |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13204 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$24,036.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | HVAC Supplies/Service |

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|--|---|--------------------------------|------------------------------|
| 129. Vendor Name | Moody's | Address Line1 | 7WTC AT 250 Greenwich Street |
| Type of Procurement | Financial Services | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | NEW YORK |
| Award Date | | State | NY |
| End Date | | Postal Code | 10007 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$12,500.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Bond Services |

| | | | |
|--|---|--------------------------------|----------------|
| 130. Vendor Name | Motion Industries | Address Line1 | PO Box 414444 |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BOSTON |
| Award Date | | State | MA |
| End Date | | Postal Code | 02241 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$45,107.53 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Misc. Supplies |

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|--|---|--------------------------------|--------------------------|
| 131. Vendor Name | NAS Carpenters Pension Fund | Address Line1 | 181 Industrial Park Road |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | HORSEHEADS |
| Award Date | | State | NY |
| End Date | | Postal Code | 14845 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$24,867.65 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Retirement |

| | | | |
|--|---|--------------------------------|---------------------------------|
| 132. Vendor Name | NY Aviation Management Assoc | Address Line1 | 230 Washington Avenue Extension |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ALBANY |
| Award Date | | State | NY |
| End Date | | Postal Code | 12203 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$6,000.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Professional Membership |

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|--|---|--------------------------------|---------------|
| 133. Vendor Name | NYS Dept of Envir Conservation | Address Line1 | PO Box 784971 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | PHILADELPHIA |
| Award Date | | State | PA |
| End Date | | Postal Code | 19178 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$33,830.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Licences |

| | | | |
|--|---|--------------------------------|---------------|
| 134. Vendor Name | NYS Unemployment Insurance | Address Line1 | PO Box 4301 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BINGHAMTON |
| Award Date | | State | NY |
| End Date | | Postal Code | 13902 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$26,470.50 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Unemployment |

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|--|---------------------------------|--------------------------------|------------------|
| 135. Vendor Name | NYS and Local Retirement System | Address Line1 | 110 State Street |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Purchased Under State Contract | City | ALBANY |
| Award Date | | State | NY |
| End Date | | Postal Code | 12244 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$699,142.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Required |

| | | | |
|--|---|--------------------------------|----------------------|
| 136. Vendor Name | NYSIF Workers Compensation | Address Line1 | PO Box 5519 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BINGHAMTON |
| Award Date | | State | NY |
| End Date | | Postal Code | 13902 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$318,744.74 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Workers Compensation |

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|--|---|--------------------------------|-------------------------|
| 137. Vendor Name | National Grid | Address Line1 | PO Box 371376 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | PITTSBURGH |
| Award Date | | State | PA |
| End Date | | Postal Code | 15250 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$1,728,759.74 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Gas & Electric Provider |

| | | | |
|--|---|--------------------------------|-----------------------|
| 138. Vendor Name | New Deal Deicing | Address Line1 | 6883 E 47th avenue dr |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | DENVER |
| Award Date | | State | CO |
| End Date | | Postal Code | 80216 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$143,485.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Deicing fluid |

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|--|---|--------------------------------|------------------|
| 139. Vendor Name | New Era | Address Line1 | 7 Progress Drive |
| Type of Procurement | Telecommunication Equipment or Services | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | CROMWELL |
| Award Date | | State | CT |
| End Date | | Postal Code | 06416 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$14,284.50 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Phone |

| | | | |
|--|---|--------------------------------|---------------|
| 140. Vendor Name | Niles Auto | Address Line1 | PO Box 30170 |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ROCHESTER |
| Award Date | | State | NY |
| End Date | | Postal Code | 14603 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$23,828.41 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Vehicle parts |

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|--|---|--------------------------------|---------------|
| 141. Vendor Name | NorthEast Specialized Drilling | Address Line1 | PO Box 28 |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | LIVERPOOL |
| Award Date | | State | NY |
| End Date | | Postal Code | 13088 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$9,400.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Contruction |

| | | | |
|--|---|--------------------------------|-----------------------------|
| 142. Vendor Name | Nu Way Hydraulics | Address Line1 | 5890 Fisher Road |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | EAST SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13057 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$21,099.34 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Equipment repairs and Parts |

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|--|---|--------------------------------|------------------|
| 143. Vendor Name | OCEBA | Address Line1 | P.O. Box 8000 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14267 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$2,472,513.68 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Health Insurance |

| | | | |
|--|---|--------------------------------|----------------|
| 144. Vendor Name | OCWA | Address Line1 | PO Box 4949 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13221 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$53,781.30 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Water Provider |

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|--|---|--------------------------------|-------------------------|
| 145. Vendor Name | OCWEP | Address Line1 | 650 Hiawatha Blvd. West |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13204 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$81,735.40 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Water |

| | | | |
|--|---|--------------------------------|------------------------|
| 146. Vendor Name | OConnell Electric Company | Address Line1 | 7001 Performance Drive |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13212 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$46,420.22 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Electrical Services |

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|--|---|--------------------------------|-----------------------|
| 147. Vendor Name | Office Depot | Address Line1 | 6600 N Military Trail |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BOCA RATON |
| Award Date | | State | FL |
| End Date | | Postal Code | 33496 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$20,450.40 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Office Supplies |

| | | | |
|--|---|--------------------------------|----------------------|
| 148. Vendor Name | Oliver Third | Address Line1 | 8120 Liriope Loop |
| Type of Procurement | Consulting Services | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | LEHIGH ACRES |
| Award Date | | State | FL |
| End Date | | Postal Code | 33973 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$40,800.16 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Marketing Assistance |

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|--|---|--------------------------------|---------------------------|
| 149. Vendor Name | On The Move | Address Line1 | 18 Green Pine Lane |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | WEBSTER |
| Award Date | | State | NY |
| End Date | | Postal Code | 14580 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$67,260.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Advertising and Marketing |

| | | | |
|--|---|--------------------------------|------------------------------------|
| 150. Vendor Name | Otis Elevator Company | Address Line1 | PO Box 13716 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | NEWARK |
| Award Date | | State | NJ |
| End Date | | Postal Code | 07188 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$101,303.39 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Elevator and Escalator Maintenance |

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|--|---|--------------------------------|------------------------------------|
| 151. Vendor Name | Oxford Electronics Inc | Address Line1 | PO Box 10566 |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | NEWARK |
| Award Date | | State | NJ |
| End Date | | Postal Code | 07193 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$109,286.40 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Jetbridge/baggage belt Maintenance |

| | | | |
|--|---|--------------------------------|-------------------------|
| 152. Vendor Name | P Card Transactions | Address Line1 | 201 South Warren Street |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13212 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$62,809.65 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Misc. Supplies |

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| | | | |
|--|---|--------------------------------|-----------------------------|
| 153. Vendor Name | PASCO | Address Line1 | 890 7th North St. Suite 101 |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | LIVERPOOL |
| Award Date | | State | NY |
| End Date | | Postal Code | 13088 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$25,988.78 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | HVAC Supplies /Services |

| | | | |
|--|---|--------------------------------|------------------------|
| 154. Vendor Name | Parros | Address Line1 | 601 US RT 2 |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | WATERBURY |
| Award Date | | State | VT |
| End Date | | Postal Code | 05676 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$31,626.38 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Police Weapon Supplies |

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|--|---|--------------------------------|------------------------|
| 155. Vendor Name | Passero Associates | Address Line1 | 242 West Main Street |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ROCHESTER |
| Award Date | | State | NY |
| End Date | | Postal Code | 14614 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$59,215.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Architectural Services |

| | | | |
|--|---|--------------------------------|---------------------|
| 156. Vendor Name | Patricia Electric | Address Line1 | 407 Brown Ave. |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13208 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$408,212.22 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Electrical Services |

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|--|---|--------------------------------|--------------------|
| 157. Vendor Name | Pavement Stencil Co | Address Line1 | 4347 Aerospace Rd. |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ROANOKE |
| Award Date | | State | VA |
| End Date | | Postal Code | 24014 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$7,244.76 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Painting Suplies |

| | | | |
|--|---|--------------------------------|------------------|
| 158. Vendor Name | Pinnacle Sealing and Plowing | Address Line1 | 1819 Lemoyne Ave |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13208 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$21,125.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Paving Services |

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|--|--------------------------------|--------------------------------|-----------------------|
| 159. Vendor Name | Postler and Jaeckle | Address Line1 | 615 South Ave |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Purchased Under State Contract | City | ROCHESTER |
| Award Date | | State | NY |
| End Date | | Postal Code | 14620 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$162,226.77 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | HVAC Service/Supplies |

| | | | |
|--|--------------------------------|--------------------------------|-----------------|
| 160. Vendor Name | Potters Industries LLC | Address Line1 | PO Box 90414 |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Purchased Under State Contract | City | CHICAGO |
| Award Date | | State | IL |
| End Date | | Postal Code | 60696 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$5,280.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Runway Supplies |

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|--|---|--------------------------------|---------------------------|
| 161. Vendor Name | ProFlo Industries | Address Line1 | 3 Sugar Creek Center Blvd |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | SUGAR LAND |
| Award Date | | State | TX |
| End Date | | Postal Code | 77478 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$13,802.85 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Scully System |

| | | | |
|--|---|--------------------------------|--------------------|
| 162. Vendor Name | Process Control LLC | Address Line1 | 3721 New Court Ave |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13206 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$17,500.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Bag belt upgrades |

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|--|---|--------------------------------|--------------------------|
| 163. Vendor Name | Procore | Address Line1 | 6309 Carpinteria Avenue |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | CARPINTERIA |
| Award Date | | State | CA |
| End Date | | Postal Code | 93013 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$29,574.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Engineering Subscription |

| | | | |
|--|---|--------------------------------|--------------------------------------|
| 164. Vendor Name | Prudent Engineering LLP | Address Line1 | 6390 Fly Road - Floor #2 |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | EAST SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13057 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$8,500.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Professional services - Land release |

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|--|--------------------------------|--------------------------------|--------------------|
| 165. Vendor Name | Purcells | Address Line1 | 5900 Bridge Street |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Purchased Under State Contract | City | EAST SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13057 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$5,610.01 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Paint and supplies |

| | | | |
|--|---|--------------------------------|---------------------------|
| 166. Vendor Name | Quality Counts | Address Line1 | 15615 SW 74th Avenue #100 |
| Type of Procurement | Consulting Services | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | PORTLAND |
| Award Date | | State | OR |
| End Date | | Postal Code | 97224 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$68,905.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Consultants |

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|--|---|--------------------------------|---------------------------|
| 167. Vendor Name | RF Peck Company Inc | Address Line1 | 22 Computer Drive W |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ALBANY |
| Award Date | | State | NY |
| End Date | | Postal Code | 12205 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$8,065.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | HVAC Service and Supplies |

| | | | |
|--|---|--------------------------------|------------------------------|
| 168. Vendor Name | Record USA Inc | Address Line1 | P.O. Box 772542 |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | CHICAGO |
| Award Date | | State | IL |
| End Date | | Postal Code | 60677 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$19,274.25 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Maint and repairs on Portals |

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|-------------|--|---|--------------------------------|------------------|
| 169. | Vendor Name | Right Price | Address Line1 | 4726 S Salina St |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 13205 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$199,995.84 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Furniture |

| | | | | |
|-------------|--|--|--------------------------------|--------------------------|
| 170. | Vendor Name | Rural Metro | Address Line1 | 3051 South Wilson Street |
| | Type of Procurement | Staffing Services | Address Line2 | |
| | Award Process | Authority Contract - Non-Competitive Bid | City | TEMPE |
| | Award Date | 3/31/2023 | State | AZ |
| | End Date | | Postal Code | 85282 |
| | Fair Market Value | \$273,499.98 | Plus 4 | |
| | Amount | \$273,499.98 | Province/Region | |
| | Amount Expended For Fiscal Year | \$273,499.98 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Fire Employee Services |

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|--|--------------------------------------|--------------------------------|-----------------------|
| 171. Vendor Name | S J Thomas Co Inc | Address Line1 | 300 Burnet Ave |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | SYRACUSE |
| Award Date | 5/11/2022 | State | NY |
| End Date | | Postal Code | 13203 |
| Fair Market Value | | Plus 4 | |
| Amount | \$976,166.05 | Province/Region | |
| Amount Expended For Fiscal Year | \$976,166.05 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Construction Services |

| | | | |
|--|---|--------------------------------|--------------------------|
| 172. Vendor Name | S and W | Address Line1 | 6057 Corporate Drive |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | EAST SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13057 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$45,114.42 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Fuel pump Island repairs |

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|--|--------------------------------------|--------------------------------|-------------------|
| 173. Vendor Name | SCIS | Address Line1 | Lockbox 57272 |
| Type of Procurement | Staffing Services | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | LOS ANGELES |
| Award Date | 5/15/2017 | State | CA |
| End Date | | Postal Code | 90074 |
| Fair Market Value | | Plus 4 | |
| Amount | \$762,289.94 | Province/Region | |
| Amount Expended For Fiscal Year | \$762,289.94 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Security Services |

| | | | |
|--|--------------------------------------|--------------------------------|------------------------|
| 174. Vendor Name | SP Plus | Address Line1 | 1301 East Ninth Street |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | CLEVELAND |
| Award Date | 12/1/2020 | State | OH |
| End Date | | Postal Code | 44114 |
| Fair Market Value | | Plus 4 | |
| Amount | \$1,770,964.36 | Province/Region | |
| Amount Expended For Fiscal Year | \$1,770,964.36 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Parking Garage |

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|--|---|--------------------------------|------------------------|
| 175. Vendor Name | SVE Enterprises Inc | Address Line1 | 724 Old Liverpool Road |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | LIVERPOOL |
| Award Date | | State | NY |
| End Date | | Postal Code | 13088 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$14,240.22 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Vehicle upgrade |

| | | | |
|--|--------------------------------|--------------------------------|-------------------------------------|
| 176. Vendor Name | Sanico | Address Line1 | PO Box 2037 |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Purchased Under State Contract | City | BINGHAMTON |
| Award Date | | State | NY |
| End Date | | Postal Code | 13902 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$165,285.06 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Cleaning supplies/Equipment repairs |

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|--|--------------------------------------|--------------------------------|-------------------|
| 177. Vendor Name | Securitas | Address Line1 | PO Box 403412 |
| Type of Procurement | Staffing Services | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | ATLANTA |
| Award Date | 5/15/2017 | State | GA |
| End Date | | Postal Code | 30384 |
| Fair Market Value | | Plus 4 | |
| Amount | \$857,133.10 | Province/Region | |
| Amount Expended For Fiscal Year | \$857,133.10 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Security Services |

| | | | |
|--|---|--------------------------------|--------------------|
| 178. Vendor Name | Seneca Mineral | Address Line1 | 8431 Edinboro Road |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ERIE |
| Award Date | | State | PA |
| End Date | | Postal Code | 16509 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$219,420.18 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Runway Deicier |

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|--|--------------------------------------|--------------------------------|-----------------------|
| 179. Vendor Name | Seneca Stone | Address Line1 | 2105 South Broadway |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | PINE CITY |
| Award Date | 5/18/2020 | State | NY |
| End Date | | Postal Code | 14871 |
| Fair Market Value | | Plus 4 | |
| Amount | \$182,728.35 | Province/Region | |
| Amount Expended For Fiscal Year | \$182,728.35 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Construction Services |

| | | | |
|--|---|--------------------------------|----------------------|
| 180. Vendor Name | Servpro | Address Line1 | PO Box 332 |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | EAST BERLIN |
| Award Date | | State | CT |
| End Date | | Postal Code | 06023 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$72,785.55 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Water Damage Cleanup |

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|--|---|--------------------------------|---------------------------------|
| 181. Vendor Name | Spirit | Address Line1 | 81 Langpap Road |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | HONEOYE FALLS |
| Award Date | | State | NY |
| End Date | | Postal Code | 14472 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$170,383.55 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Cleaning Supplies/HVAC Supplies |

| | | | |
|--|-------------------------------------|--------------------------------|-----------------------------------|
| 182. Vendor Name | Stanley Access | Address Line1 | PO Box 0371595 |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Purchased Under State Contract | City | PITTSBURGH |
| Award Date | | State | PA |
| End Date | | Postal Code | 15251 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$22,814.99 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Maintenance and repairs for doors |

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|--|--|--------------------------------|--------------------------|
| 183. Vendor Name | Steven Baldwin | Address Line1 | 14 Corporate Woods Blvd. |
| Type of Procurement | Consulting Services | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | ALBANY |
| Award Date | 2/1/2022 | State | NY |
| End Date | | Postal Code | 12211 |
| Fair Market Value | \$246,474.25 | Plus 4 | |
| Amount | \$246,474.25 | Province/Region | |
| Amount Expended For Fiscal Year | \$246,474.25 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Consulting Services |

| | | | |
|--|---|--------------------------------|-------------------------|
| 184. Vendor Name | Stryker Medical | Address Line1 | 1901 Romence Rd Parkway |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | PORTAGE |
| Award Date | | State | MI |
| End Date | | Postal Code | 49002 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$18,205.58 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | ARFF Supplies |

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|--|---|--------------------------------|---------------------|
| 185. Vendor Name | Superior Drain | Address Line1 | 9055 Brewerton Road |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BREWERTON |
| Award Date | | State | NY |
| End Date | | Postal Code | 13029 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$10,511.20 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Plumbing Services |

| | | | |
|--|---|--------------------------------|---------------------|
| 186. Vendor Name | Swarco | Address Line1 | 270 Rutherford Lane |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | COLUMBIA |
| Award Date | | State | TN |
| End Date | | Postal Code | 38401 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$22,220.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Runway supplies |

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|--|---|--------------------------------|-------------------------|
| 187. Vendor Name | Swelbar Zhong | Address Line1 | 20872 Channel Court |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | POTOMAC FALLS |
| Award Date | | State | VA |
| End Date | | Postal Code | 20165 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$6,000.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Professional Membership |

| | | | |
|--|--------------------------------|--------------------------------|-----------------------|
| 188. Vendor Name | Syracuse Fitness Store | Address Line1 | 2922 Erie Blvd. E. |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Purchased Under State Contract | City | SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13224 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$12,296.30 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | ARFF Fitness supplies |

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|-------------|--|--------------------------------|--------------------------------|----------------|
| 189. | Vendor Name | Syracuse Sand | Address Line1 | 6131 E Taft Rd |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Purchased Under State Contract | City | N SYRACUSE |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 13212 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$83,338.99 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | FAA Sand |

| | | | | |
|-------------|--|--------------------------------------|--------------------------------|----------------------------------|
| 190. | Vendor Name | TK Airport | Address Line1 | 3201 N. Sylvania Ave., Suite 117 |
| | Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| | Award Process | Authority Contract - Competitive Bid | City | FORT WORTH |
| | Award Date | 4/1/2022 | State | TX |
| | End Date | | Postal Code | 76111 |
| | Fair Market Value | | Plus 4 | |
| | Amount | \$4,520,722.83 | Province/Region | |
| | Amount Expended For Fiscal Year | \$4,520,722.83 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Construction |

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| | | | |
|--|---|--------------------------------|-----------------------------|
| 191. Vendor Name | TRAX Analytics | Address Line1 | 5900 Windward Pkwy |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ALPHARETTA |
| Award Date | | State | GA |
| End Date | | Postal Code | 30005 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$58,950.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Custodial Cleaning Software |

| | | | |
|--|---|--------------------------------|-----------------------|
| 192. Vendor Name | Tarvia Seal Corp | Address Line1 | 6265 East Taft Road |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | NORTH SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13212 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$26,309.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Tar & Ground Supplies |

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| | | | |
|--|---|--------------------------------|--|
| 193. Vendor Name | Telos Corp | Address Line1 | P.O. Box 1450 |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | MINNEAPOLIS |
| Award Date | | State | MN |
| End Date | | Postal Code | 55485 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$44,967.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Fingerprinting and Background Research |

| | | | |
|--|---|--------------------------------|--------------------|
| 194. Vendor Name | The Image Press | Address Line1 | 6333 Daedalus Rd |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | CICERO |
| Award Date | | State | NY |
| End Date | | Postal Code | 13039 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$62,422.50 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Signage & Supplies |

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| | | | |
|--|---|--------------------------------|--------------------|
| 195. Vendor Name | The JW Group | Address Line1 | 302 Dawnwood Drive |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | LANDENBERG |
| Award Date | | State | PA |
| End Date | | Postal Code | 19350 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$49,895.61 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | ASP Consultant |

| | | | |
|--|---|--------------------------------|-------------------------|
| 196. Vendor Name | Tiffin Metal | Address Line1 | 450 Wall Street |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | TIFFIN |
| Award Date | | State | OH |
| End Date | | Postal Code | 44883 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$9,113.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Police evidence Lockers |

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|--|---|--------------------------------|----------------------------------|
| 197. Vendor Name | Town of Dewitt | Address Line1 | 5400 Butternut Drive |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | EAST SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13057 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$120,000.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Pilot Payments by legal contract |

| | | | |
|--|--------------------------------|--------------------------------|-----------------------------|
| 198. Vendor Name | Tracey Road | Address Line1 | 6803 Manlius Center Road |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Purchased Under State Contract | City | EAST SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13057 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$356,259.35 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Equipment repairs and Parts |

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|--|---|--------------------------------|------------------------|
| 199. Vendor Name | Trane US Inc | Address Line1 | 3600 Pammel Creek Road |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | LA CROSSE |
| Award Date | | State | WI |
| End Date | | Postal Code | 54601 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$9,571.62 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | HVAC Supplies |

| | | | |
|--|---|--------------------------------|-------------------------|
| 200. Vendor Name | US Bank Equipment Finance | Address Line1 | PO Box 790448 |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | SAINT LOUIS |
| Award Date | | State | MO |
| End Date | | Postal Code | 63179 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$13,066.69 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Copier equipment rental |

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|-------------|--|---|--------------------------------|----------------------------------|
| 201. | Vendor Name | US ecology | Address Line1 | 6392 Deere Rd. |
| | Type of Procurement | Other | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 13206 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$104,271.56 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Environmental Recycling Services |

| | | | | |
|-------------|--|--------------------------------|--------------------------------|-----------------------------|
| 202. | Vendor Name | United Radio | Address Line1 | 5703 Enterprise Parkway |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Purchased Under State Contract | City | EAST SYRACUSE |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 13057 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$76,864.23 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Equipment repairs and Parts |

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|--|---|--------------------------------|-----------------------------|
| 203. Vendor Name | United Rotary Brush Corp | Address Line1 | PO Box 219911 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | KANSAS CITY |
| Award Date | | State | MO |
| End Date | | Postal Code | 64121 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$52,600.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Maintenance Equipment parts |

| | | | |
|--|--------------------------------|--------------------------------|-----------------------|
| 204. Vendor Name | United Uniform | Address Line1 | 495 North French Road |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Purchased Under State Contract | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14228 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$37,724.58 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Police Uniforms |

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|--|--------------------------------------|--------------------------------|-----------------------|
| 205. Vendor Name | Upstate Companies | Address Line1 | 1690 State Highway 8 |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | MOUNT UPTON |
| Award Date | 7/25/2022 | State | NY |
| End Date | | Postal Code | 13809 |
| Fair Market Value | | Plus 4 | |
| Amount | \$273,640.61 | Province/Region | |
| Amount Expended For Fiscal Year | \$273,640.61 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Construction Services |

| | | | |
|--|--------------------------------------|--------------------------------|---------------------|
| 206. Vendor Name | VHB | Address Line1 | 101 Walnut Street |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | WATERTOWN |
| Award Date | 4/23/2021 | State | MA |
| End Date | | Postal Code | 02471 |
| Fair Market Value | | Plus 4 | |
| Amount | \$740,873.16 | Province/Region | |
| Amount Expended For Fiscal Year | \$740,873.16 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Consulting Services |

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|-------------|--|---|--------------------------------|---------------------|
| 207. | Vendor Name | VP Supply Corp | Address Line1 | PO Box 23868 |
| | Type of Procurement | Commodities/Supplies | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | ROCHESTER |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 14692 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$5,752.50 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Electrical Supplies |

| | | | | |
|-------------|--|---|--------------------------------|---------------------------------------|
| 208. | Vendor Name | Verizon ISDN | Address Line1 | 1095 Avenue of the Americas 8th Floor |
| | Type of Procurement | Other | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | NEW YORK |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 10036 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$19,171.61 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Phone |

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|-------------|--|---|--------------------------------|-----------------------------|
| 209. | Vendor Name | Verizon Wireless | Address Line1 | 1095 Avenue of the Americas |
| | Type of Procurement | Other | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | NEW YORK |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 10036 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$25,446.91 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Cell Phone Service |

| | | | | |
|-------------|--|---|--------------------------------|---------------------|
| 210. | Vendor Name | Visiontron | Address Line1 | 925 Waverly Ave. |
| | Type of Procurement | Technology - Hardware | Address Line2 | |
| | Award Process | Non Contract Procurement/Purchase Order | City | HOLTSVILLE |
| | Award Date | | State | NY |
| | End Date | | Postal Code | 11742 |
| | Fair Market Value | | Plus 4 | |
| | Amount | | Province/Region | |
| | Amount Expended For Fiscal Year | \$5,861.00 | Country | United States |
| | Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Commun Use Supplies |

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| | | | |
|--|--------------------------------|--------------------------------|--------------------------------|
| 211. Vendor Name | WB Mason | Address Line1 | 59 Centre Street |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Purchased Under State Contract | City | BROCKTON |
| Award Date | | State | MA |
| End Date | | Postal Code | 02301 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$23,395.88 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Office Supplies/Paper Products |

| | | | |
|--|---|--------------------------------|-------------------------------|
| 212. Vendor Name | Watkins Robin | Address Line1 | 1000 Col. Eileen Collins Blvd |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13212 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$11,497.97 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Travel Reimbursement |

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|--|---|--------------------------------|---------------------------------|
| 213. Vendor Name | WellNOW Urgent Care PC | Address Line1 | PO Box 10459 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ALBANY |
| Award Date | | State | NY |
| End Date | | Postal Code | 12201 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$8,359.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | employee Drug Testing/Physicals |

| | | | |
|--|--------------------------------|--------------------------------|---------------|
| 214. Vendor Name | West Herr NY | Address Line1 | 1 Chevy Dr. |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Purchased Under State Contract | City | EAST SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13057 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$275,994.57 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Vehicles |

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|--|---|--------------------------------|-----------------------|
| 215. Vendor Name | Wide Open | Address Line1 | 208 Long Branch Rd. |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | SYRACUSE |
| Award Date | | State | NY |
| End Date | | Postal Code | 13209 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$139,750.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Snow Removal Services |

| | | | |
|--|---|--------------------------------|------------------------|
| 216. Vendor Name | XP Retail | Address Line1 | 10405 F Granite Street |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | CHARLOTTE |
| Award Date | | State | NC |
| End Date | | Postal Code | 28273 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$56,412.90 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Advertising Supplies |

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Additional Comments