

Procurement-Information:

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

Procurement Transactions Listing:

<p>1. Vendor Name: D'Arcangelo & Co., LLP</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 04/25/2013 End Date: 12/31/2013 Amount: \$12,100 Amount Expended for Fiscal Year: \$12,100 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 4300 Address Line2: City: ROME State: NY Postal Code: 13442 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Audit Services for Fiscal Years ending 2012 and 2013</p>	<p>2. Vendor Name: G4S Secure Solutions (USA), Inc.</p> <p>Type of Procurement: Other Award Process: Authority Contract - Competitive Bid Award Date: 07/01/2012 End Date: 06/30/2017 Amount: \$12,500,000 Amount Expended for Fiscal Year: \$2,491,695 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 277469 Address Line2: City: ATLANTA State: GA Postal Code: 30384 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Security Personnel Services</p>
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Procurement Transactions Listing:

3. Vendor Name: Hancock Estabrook, LLP

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 09/09/2011
End Date: 06/30/2014
Amount: \$75,000
Amount Expended for Fiscal Year: \$65,553.5
Fair market value: \$75,000

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

Address Line1: 1500 AXA Tower 1
Address Line2: 100 Madison Street
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

Procurement Description: Legal Services for Syracuse Regional Airport Authority

Procurement Report for Syracuse Regional Airport Authority

Run Date: 09/17/2014

Fiscal Year Ending: 06/30/2013

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: