

Procurement Report for Monroe County Airport Authority

Fiscal Year Ending: 12/31/2024

Run Date: 03/26/2025

Status: CERTIFIED

Certified Date : 03/26/2025

**Procurement Information:**

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

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**Procurement Transactions Listing:**

<b>1. Vendor Name</b>	AVFlight Rochester Fuel Management	<b>Address Line1</b>	1205 Scottsville Road
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ROCHESTER
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14624
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$25,307.95	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Capital purchases for fuel farm

<b>2. Vendor Name</b>	Admar Supply Company Inc	<b>Address Line1</b>	1950 Brighton-Henrietta TL Rd
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ROCHESTER
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14623
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,080.10	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Airfield light tower

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<b>3. Vendor Name</b>	Aeroplex Group Partners LLC	<b>Address Line1</b>	3780 Kilroy Airport Way
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Ste 200
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	LONG BEACH
<b>Award Date</b>	4/6/2024	<b>State</b>	CA
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	90806
<b>Fair Market Value</b>	\$17,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$17,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,991.25	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consulting services for Minimum Standards

<b>4. Vendor Name</b>	Ailevon LLC	<b>Address Line1</b>	4423 W. University Blvd
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	DALLAS
<b>Award Date</b>	1/1/2023	<b>State</b>	TX
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	75209
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$157,993.20	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$82,933.20	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Professional Services; Airline Consultant

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<b>5. Vendor Name</b>	Airport One LLC	<b>Address Line1</b>	116 S Commercial St
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	Ste 200
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEENAH
<b>Award Date</b>	5/1/2024	<b>State</b>	WI
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	54956
<b>Fair Market Value</b>	\$18,500.00	<b>Plus 4</b>	
<b>Amount</b>	\$18,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Website/reservation services

<b>6. Vendor Name</b>	American Assoc of Airport Executives	<b>Address Line1</b>	601 Madison Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Suite 400
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ALEXANDRIA
<b>Award Date</b>		<b>State</b>	VA
<b>End Date</b>		<b>Postal Code</b>	22314
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,705.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Memberships and trainings

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<b>7. Vendor Name</b>	Axis Group JC LLC	<b>Address Line1</b>	676 Garfield Avenue
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	JERSEY CITY
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07305
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$47,840.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Chevy Silverado

<b>8. Vendor Name</b>	Bonadio & Company LLP	<b>Address Line1</b>	171 Sullys Trail
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	PITTSFORD
<b>Award Date</b>	10/1/2022	<b>State</b>	NY
<b>End Date</b>	9/30/2025	<b>Postal Code</b>	14534
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$171,350.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$58,300.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Professional Services; External Audit Services

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<b>9. Vendor Name</b>	Bonadio & Company LLP	<b>Address Line1</b>	171 Sully Trail
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	PITTSFORD
<b>Award Date</b>	1/1/2024	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	14534
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$15,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,742.05	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	GASB 87 Leases

<b>10. Vendor Name</b>	Dival Safety Equipment	<b>Address Line1</b>	1721 Niagara Street
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14207
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$36,905.25	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Firefighting equipment/gear

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<b>11. Vendor Name</b>	Dixon Schwabl Advertising Inc.	<b>Address Line1</b>	1595 Mosely Rd
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	VICTOR
<b>Award Date</b>	1/1/2023	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	14564
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$800,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$390,193.19	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Advertising agency

<b>12. Vendor Name</b>	Eye-FI LLC	<b>Address Line1</b>	7900 W Sunset
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	Ste 200
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LAS VEGAS
<b>Award Date</b>	2/2/2024	<b>State</b>	NV
<b>End Date</b>		<b>Postal Code</b>	89113
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$19,196.78	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$19,196.78	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Outdoor display screen

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<b>13. Vendor Name</b>	Forum Communications Systems Inc	<b>Address Line1</b>	1223 N Glenville Dr
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	RICHARDSON
<b>Award Date</b>	4/16/2024	<b>State</b>	TX
<b>End Date</b>		<b>Postal Code</b>	75081
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$43,545.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$43,545.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Emergency alert system

<b>14. Vendor Name</b>	Frasca & Associates LLC	<b>Address Line1</b>	521 Madison Ave
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	7th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	1/1/2024	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	10022
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$50,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,400.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Airport consulting services



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<b>15. Vendor Name</b>	Hill & Markes Inc	<b>Address Line1</b>	1997 State Hwy 5S
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	AMSTERDAM
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12010
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$46,359.52	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Floor scrubbers

<b>16. Vendor Name</b>	Johnson Controls Fire Protection LP	<b>Address Line1</b>	Dept Ch 10320
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PALATINE
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60055
<b>Fair Market Value</b>		<b>Plus 4</b>	0320
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$133,700.44	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Cameras

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<b>17. Vendor Name</b>	L & O Mechanical Contractors	<b>Address Line1</b>	835 Quaker Road
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MACEDON
<b>Award Date</b>	4/7/2023	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14502
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$97,120.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$38,857.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Jet Fuel Digital Dispensing Metering System

<b>18. Vendor Name</b>	Lamar Texas Limited Partnership	<b>Address Line1</b>	PO Box 74966
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ATLANTA
<b>Award Date</b>		<b>State</b>	GA
<b>End Date</b>		<b>Postal Code</b>	30374
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,594.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Advertising-Airshow

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<b>19. Vendor Name</b>	Monroe County Director of Finance	<b>Address Line1</b>	39 West Main Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ROCHESTER
<b>Award Date</b>	9/15/1989	<b>State</b>	NY
<b>End Date</b>	11/1/2028	<b>Postal Code</b>	14614
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$22,852,990.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$22,845,263.41	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Operation & Maintenance Agreement

<b>20. Vendor Name</b>	NYAMA	<b>Address Line1</b>	136 Everett Road
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ALBANY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,925.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Conference Sponsorship/Membership Dues

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<b>21. Vendor Name</b>	PEC Management LLC	<b>Address Line1</b>	81 Mill Road
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ROCHESTER
<b>Award Date</b>	7/21/2023	<b>State</b>	NY
<b>End Date</b>	11/30/2025	<b>Postal Code</b>	14626
<b>Fair Market Value</b>	\$50,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$50,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$50,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Promotions/Advertising-Airshow/Food & Beverage

<b>22. Vendor Name</b>	Quotient Group LLC	<b>Address Line1</b>	N1374 Tuckaway Ct
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	GREENVILLE
<b>Award Date</b>	1/1/2024	<b>State</b>	WI
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	54942
<b>Fair Market Value</b>	\$20,797.78	<b>Plus 4</b>	
<b>Amount</b>	\$20,797.78	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,797.78	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Social media services

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<b>23. Vendor Name</b>	Rochester Americans	<b>Address Line1</b>	One Seymour H Knox III Plaza
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14203
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,525.58	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Advertising

<b>24. Vendor Name</b>	Rochester Community Baseball	<b>Address Line1</b>	1 Morrie Silver Way
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ROCHESTER
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14608
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,750.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Advertising

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<b>25. Vendor Name</b>	Rochester Knighthawks	<b>Address Line1</b>	One Seymour H Knox III Plaza
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14203
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Advertising

<b>26. Vendor Name</b>	Schuler-Haas Electric Corporation	<b>Address Line1</b>	240 Commerce Drive
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ROCHESTER
<b>Award Date</b>	7/29/2024	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14623
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$9,216.59	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,216.59	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Electric work for EV chargers

Procurement Report for Monroe County Airport Authority

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<b>27. Vendor Name</b>	Stonebridge Business Partners	<b>Address Line1</b>	280 Kenneth Drive
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	Suite 100
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ROCHESTER
<b>Award Date</b>	6/1/2023	<b>State</b>	NY
<b>End Date</b>	5/31/2025	<b>Postal Code</b>	14623
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$160,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$51,875.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Professional Services; Internal Audit Services

<b>28. Vendor Name</b>	Universal Protection Svc LLC DBA Allied Universal Security Svcs	<b>Address Line1</b>	PO Box 828854
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	PHILADELPHIA
<b>Award Date</b>	7/1/2020	<b>State</b>	PA
<b>End Date</b>	6/30/2024	<b>Postal Code</b>	19182
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,704,440.84	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$221,284.02	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Employee Access Control Services

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<b>29. Vendor Name</b>	Universal Protection Svc LLC. DBA Allied Universal Security Svcs	<b>Address Line1</b>	PO Box 828854
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	PHILADELPHIA
<b>Award Date</b>	7/1/2020	<b>State</b>	PA
<b>End Date</b>	6/30/2024	<b>Postal Code</b>	19182
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$329,714.63	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$42,211.26	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Employee Badging Office services

<b>30. Vendor Name</b>	VMD Integrators Inc	<b>Address Line1</b>	11440 Commerce Park Drive
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Ste 400
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	RESTON
<b>Award Date</b>	12/1/2020	<b>State</b>	VA
<b>End Date</b>	6/30/2024	<b>Postal Code</b>	20191
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,468,244.61	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$236,016.75	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Security Exit Lane Services



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<b>31. Vendor Name</b>	VMD Systems Integrators LLC	<b>Address Line1</b>	4114 Legato Rd
<b>Type of Procurement</b>	Staffing Services	<b>Address Line2</b>	Suite 700
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	FAIRFAX
<b>Award Date</b>	6/26/2024	<b>State</b>	VA
<b>End Date</b>	6/30/2026	<b>Postal Code</b>	22033
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,883,938.90	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$416,009.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Airport Security Services

**Additional Comments**