Procurement Report for Oneida Tobacco Asset Securitization Corporation

Fiscal Year Ending: 12/31/2024

Run Date: 03/28/2025
Status: CERTIFIED
Certified Date : 03/28/2025

Procurement Information:

Question		Response	URL (If Applicable)
1.	Does the Authority have procurement guidelines?	No	
2.	Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?		
3.	Does the Authority allow for exceptions to the procurement guidelines?		
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?	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?	No	
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"?	No	
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?	No	

Procurement Report for Oneida Tobacco Asset Securitization Corporation

Fiscal Year Ending: 12/31/2024

Run Date: 03/28/2025
Status: CERTIFIED
Certified Date : 03/28/2025

Procurement Transactions Listing:

1. Vendor Name	PATRICK M. TYKSINSKI, CPA, PC	**Address Line1**	115 GENESEE STREET
Type of Procurement	Financial Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	NEW HARTFORD
Award Date	1/1/2024	**State**	NY
End Date	12/31/2024	**Postal Code**	13413
Fair Market Value	$8,000.00	**Plus 4**	
Amount	$8,000.00	**Province/Region**	
Amount Expended For Fiscal Year	$8,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	FINANCIAL AUDITOR

Additional Comments