Procurement Report for Oneida Tobacco Asset Securitization Corporation

Run Date: 03/16/2016

Fiscal Year Ending: 12/31/2015

Status: CERTIFIED

Procurement Transactions Listing:

1. Vendor Name: Bond Logistix LLC

Type of Procurement:	Financial Services
Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	01/01/2015
End Date:	12/31/2015
Amount:	$6,360
Amount Expended for Fiscal Year:	$6,360
Fair market value:	$6,360
Explain why the fair market value is less than the amount:	
Address Line1:	51 WEST 52ND STREET
Address Line2:	
City:	NEW YORK
State:	NY
Postal Code:	10019
Plus 4:	6142
Province Region:	
Country:	USA
Procurement Description:	Bond Rating Fees

2. Vendor Name: PATRICK M.TYKSINSKI, CPA, PC

Type of Procurement:	Financial Services
Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	01/01/2015
End Date:	12/31/2015
Amount:	$7,000
Amount Expended for Fiscal Year:	$7,000
Fair market value:	$7,000
Explain why the fair market value is less than the amount:	
Address Line1:	115 GENESEE STREET
Address Line2:	
City:	NEW HARTFORD
State:	NY
Postal Code:	13413
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	FINANCIAL AUDITOR