

Procurement Report for Oneida Tobacco Asset Securitization Corporation

Run Date: 03/21/2018

Fiscal Year Ending: 12/31/2017

Status: CERTIFIED

Procurement Transactions Listing:

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

Type of Procurement: Financial Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2017  
End Date: 12/31/2017  
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