PARIS
Public Authorities Reporting Information System

Procurement Report for Cortland Tobacco Asset Securitization Corporation

Fiscal Year Ending: 12/31/2025

Run Date: 04/06/2026
Status: CERTIFIED
Certified Date : 01/23/2026

Procurement Information:

Question		Response	URL (If Applicable)
1.	Does the Authority have procurement guidelines?	Yes	http://cortland.yourtasc.com
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	

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Procurement Transactions Listing:

1. Vendor Name	Harris Beach PLLC	**Address Line1**	99 Garnsey Road
Type of Procurement	Legal Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	PITTSFORD
Award Date		**State**	NY
End Date		**Postal Code**	14534
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,650.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Legal and related services

2. Vendor Name	Insero & Co. CPA's, LLP	**Address Line1**	20 Thornwood Drive
Type of Procurement	Financial Services	**Address Line2**	Suite 200
Award Process	Authority Contract - Non-Competitive Bid	**City**	ITHACA
Award Date	1/7/2025	**State**	NY
End Date		**Postal Code**	14850
Fair Market Value	$7,400.00	**Plus 4**	
Amount	$7,400.00	**Province/Region**	
Amount Expended For Fiscal Year	$7,400.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Audit services

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3. Vendor Name	Marsh USA	**Address Line1**	70 Linden Oaks
Type of Procurement	Other Professional Services	**Address Line2**	#310
Award Process	Non Contract Procurement/Purchase Order	**City**	ROCHESTER
Award Date		**State**	NY
End Date		**Postal Code**	14625
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$5,142.14	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Directors and Officers Liability Insurance

Additional Comments