

Procurement Report for Nassau County Sewer and Storm Water Finance Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/28/2021

Status: CERTIFIED

Certified Date : 05/28/2021

Procurement Information:

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	https://www.nassaucountyny.gov/540/Sewer-Storm-Water-Finance-Authority
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?	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	

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Procurement Transactions Listing:

1. Vendor Name	Marks Paneth, LLP	Address Line1	685 Third Avenue
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	2/26/2020	State	NY
End Date		Postal Code	10017
Fair Market Value		Plus 4	
Amount	\$28,000.00	Province/Region	
Amount Expended For Fiscal Year	\$28,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Financial statement audit 12/31/19. Nassau County conducted a competitive procurement process that the Authority utilized.

Additional Comments

Procurement-Information (page 1 of 2)

With respect to each of the questions regarding procurement, the Authority, in accordance with its procurement guidelines, utilizes vendors providing services to Nassau County resulting from the County's procurement process. The Authority is not subject to N.Y. State Public Authorities Law Section 2879 ("Procurement contracts").

In light of the current COVID-19 pandemic, the Authority's management was unable to secure the financial statement audit, review and approve data, and obtain Board approval for the annual reports by the original statutory due date of March 31, 2021, due to the working remotely environment, and additional safety measures resulting in various delays.