

EXECUTIVE ORDER

NUMBER 2 - 2018

LAURA CURRAN, County Executive of the County of Nassau, pursuant to powers vested in me by Section 203 of the Nassau County Charter, hereby exercises that authority and declares as follows:

WHEREAS, state, town and county governments have been troubled by the culture of corruption and favoritism, stemming, in part, from a lack of controls on the system of county contracting and procurement; and

WHEREAS, this administration is dedicated to promoting a culture of transparency and accountability, free of corruption and favoritism; and

WHEREAS, this administration believes that one effective tool would be limiting the corrupting influence of gifts within the county executive's office and the departments and agencies of county government under the direction and control of the county executive by creating a zero-tolerance policy for the receiving of gifts by county employees who are involved in or participate in the

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CLERK OF COUNTY

contracting and procurement process, and prohibiting vendors or their representative or representative association from giving gifts of any value to county employee;

WHEREAS, the below prohibitions against gift receiving and gift giving are drawn closely as possible and are designed to minimally abridge the rights of the county executive staff, deputy county executives, department or agency heads and deputy heads, other county employees, tenants, concessionaires, and vendors while protecting and supporting the internal controls underpinning the procurement process;

IT IS HEREBY ORDERED, that members of the county executive staff including deputy county executives, executive department and agency heads, deputy executive department and agency heads, and any other employee in a policy or decision-making role with respect to procurements and/or contract administration, are prohibited from accepting gifts of any kind or form of any value from any tenant, concessionaire, vendor, or from anyone else with who does business with or are likely to do business with County of Nassau; or accepting payment in any form for any services rendered to anyone who does business with the

County of Nassau or are likely to do business with the County of Nassau or their representative or representative association;

IT IS HEREBY FURTHER ORDERED, that members of the county executive staff including deputy county executives, executive department and agency heads, deputy executive department and agency heads, and any other employee in a policy or decision-making role with respect to procurements and/or contract administration are barred from offering gifts, gratuities or payments of any kind or form of any value to any individual or organization who does business with the County of Nassau, are likely to do business with the County of Nassau, or their representative or representative association;

IT IS HEREBY FURTHER ORDERED, that members of the county executive staff including deputy county executives, executive department and agency heads, deputy executive department and agency heads, and any other employee in a policy or decision-making role with respect to procurements and/or contract administration are barred from accepting cash discounts on merchandise or services obtained in any way connected with

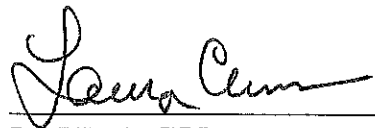
his/her employment except for discounts granted to all Nassau County Employees;

IT IS HEREBY FURTHER ORDERED that the County Attorney will include a provision in all county contracts prohibiting any tenant, concessionaire, vendor, or their representative or representative association from offering, giving, or agreeing to give anything of value either to a Nassau County employee, agent, consultant, construction manager or other person or firm representing Nassau County, or to a member of their immediate family (i.e. a spouse, child, parent, brother, or sister) in connection with the performance of their duties on behalf of Nassau County, including, but not limited to, meals, holiday gifts, holiday baskets, gift cards, tickets to golf outings, tickets to sporting events, or Currency of any kind;

IT IS HEREBY FURTHER ORDERED that the County Attorney will include a provision in all county contracts requiring tenants, concessionaires, and vendors to disclose their employment of a spouse, a son, a daughter, or a parent of a Nassau County Employee of the agency or department that contracted or procured the goods or services;

IT IS HEREBY FURTHER ORDERED that the Director of Procurement Compliance will include a provision in all county solicitations, including but not limited to Request for Proposals and bid solicitations, prohibiting any tenant, concessionaire, vendor, or their representative or representative association from offering, giving, or agreeing to give anything of value either to a Nassau County employee, agent, consultant, construction manager or other person or firm representing Nassau County, or to a member of their immediate family (i.e. a spouse, child, parent, brother, or sister) in connection with the performance of their duties on behalf of Nassau County, including, but not limited to, meals, holiday gifts, holiday baskets, gift cards, tickets to golf outings, tickets to sporting events, or United States Currency.

Dated: February 26, 2018



LAURA CURRAN
COUNTY EXECUTIVE