## **ORDINANCE NO. 2017-** 41

AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF NASSAU COUNTY, FLORIDA, FURTHER AMENDING ORDINANCE NO. 2009-09, AS AMENDED, KNOWN AS THE PURCHASING POLICY FOR NASSAU COUNTY, FLORIDA; AMENDING SECTION 9, COMPLIANCE WITH 2 CODE OF FEDERAL REGULATIONS (C.F.R.) PART 200.317 THROUGH 2 C.F.R. PART 200.326 FOR ALL FEDERAL AWARDS EXTENDING COMPLIANCE WAIVER THROUGH SEPTEMBER 30, 2018; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Board of County Commissioners of Nassau County, Florida understands that effective December 26, 2014, the procurement process has changed for procuring goods, services, and property for all non-federal entities when receiving a Federal award and

WHEREAS, 2 C.F.R. Part 200.110 provides that non-Federal entities may continue to comply with the procurement standards in previous OMB guidance for three additional fiscal years beginning after December 26, 2014, and must document this decision in their internal procurement policies; and

WHEREAS, the Board of County Commissioners has received notification from Janell Smith, Attorney Advisor; PDAT Team Lead (Acting); FEMA/OCC/Procurement and Fiscal Law Division.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF NASSAU COUNTY, FLORIDA THAT:

1. The Nassau County Purchasing Policy is to be amended as follows:

## SECTION 9. COMPLIANCE WITH 2 CODE OF FEDERAL REGULATION (C.F.R.) PART 200.317 THROUGH 2 C.F.R. PART 200.326 FOR ALL FEDERAL AWARDS

- A. Waiver. Compliance with 2 C.F.R. Part 200.317-200.326 is waived through December 25, 2017 September 30, 2018 and the County will continue to comply with procurement standards in previous OMB guidance through December 25, 2017 September 30, 2018.
- 2. The Board hereby delegates to the County Manager the authority to develop additional procurement procedures for Federal awards.

## 3. <u>SEVERABILITY</u>

If any portion of this ordinance is for any reason held or declared to be unconstitutional, inoperative or void, such holding shall not affect the remaining portions of this ordinance. If this ordinance or any provision thereof shall be held to be inapplicable to any person, property or circumstances, such holding shall not affect its applicability to any other person, property or circumstances.

## 4. EFFECTIVE DATE.

This ordinance shall become effective upon its being filed with the Office of the Secretary of State.

DULY ADOPTED this 11th day of December, 2017.

BOARD OF COUNTY COMMISSIONERS NASSAU COUNTY, FLORIDA

DANIEL B. LEEPER

Its: Chairman

ATTEST AS TO CHAIRMAN'S SIGNATURE:

JOHN A. CRAWFORD

Its: Ex-Officio Clerk

W. 19.19

Approved as to form by the Nassau County Attorney:

MICHAEL S. MULLIN