OPIOID SETTLEMENT FUND 2024 FISCAL YEAR FINANCIAL REPORT

NOTE: PLEASE FIRST REVIEW THE ANNUAL REPORT'S <u>INSTRUCTION SHEET</u>, DOWNLOAD AND SAVE THE FORM, THEN COMPLETE THIS FORM USING EITHER <u>ADOBE ACROBAT PRO</u> OR <u>READER</u>

| NAME OF ENTITY: | | | | | |
|--|-------------------------|-------------------------|-----------|----------|---------------------------------|
| NAME & TITLE OF PERSON | N FILLIN | G OUT REPORT: | | | |
| EMAIL: | | | | | |
| PHONE NUMBER: | | | | | |
| Should all future opioid | | d correspondence go to | you? Yes | O 1 | No O |
| EMAIL: | | | | | |
| INFORMATION ABOUT F | PAYMEN | ITS THE SUBDIVISION RE | CEIVED (| 'All inj | formation required) |
| Funds balance at end o | | \$ | | | |
| Settlement funds receiv | 24): | \$ | | | |
| Settlement funds exper | 24): | \$ | | | |
| Settlement funds balan | | \$ | | | |
| Payment Date | \$ \$ \$ \$ \$ \$ \$ \$ | Payment Amount | YEAR (All | | mation required) rce of Payment |
| | \$ | | | | |
| INFORMATION ABOUT F required) (Please attach | UNDS E | nal pages if needed) | ED USES (| EXHIE | |
| Approved Use Secti | on | Approved Use Subsection | | Ċ | Payment Amount |
| | | | | \$ \$ | |
| | | | | | |
| | | | | \$ | |
| | | | | \$ \$ | |
| | | | | \$ | |
| | | | | \$ | |
| 1 | | | | 7 | |

Total Amount Expended: \$

| I uploaded copies of the subdivision's budget sections or resolution(s) that support the subdivision's disbursements. Yes \bigcirc No \bigcirc | | | | | | | |
|---|--|--|--|--|--|--|--|
| Add Attachments, one at a time: ADD ATTACHMENT | | | | | | | |
| If "No," explain why the required documents are not attached: | | | | | | | |
| I uploaded copies of other supporting records that the subdivision wants the Attorney General's Office and public to review. Yes O No O Add Attachments, one at a time: ADD ATTACHMENT | | | | | | | |
| PUBLIC RECORDS ACT NOTICE | | | | | | | |
| This report and all uploaded documents are public records and will be published on the Attorney General's website at ag.idaho.gov. The Attorney General also will provide a copy of the report and all uploaded documents to the opioid settlement administrator and anyone who submits a public record request. | | | | | | | |
| ACKNOWLEDGEMENTS | | | | | | | |
| By typing my name below, I warrant that: (a) all information provided in this report is true and correct, (b) all opioid settlement funds expended by the subdivision were expended on approved uses as provided in Exhibit A , and (c) I have the necessary authority to sign and submit this report on behalf of the subdivision. | | | | | | | |
| SIGNATURE - type name here: | | | | | | | |
| DATE: | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| SUBMIT | | | | | | | |

Page 2

907679

RESOLUTION NO. 2023-05-088

A RESOLUTION TO APPROVE AND ACCEPT A BID FOR A FULL-BODY SCANNER FOR THE NEZ PERCE COUNTY ADULT DETENTION CENTER, AND FURTHER PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Nez Perce County advertised for bids to provide the Nez Perce County Adult Detention Center with a full-body scanner, pursuant to Idaho Code 67-2806; and

WHEREAS, at 9:00 a.m. on the 2nd day of May, 2023, the bids were publicly opened and read in the Brammer Building, at 1225 Idaho Street, Lewiston, ID 83501; and

WHEREAS, in compliance with I.C. 67-2806, Nez Perce County Board of Commissioners desire to accept the bid provided by Tek84 Inc., 13495 Gregg Street, Poway, CA 92064, which was the qualified bidder submitting the lowest bid price complying with bidding procedures and meeting the specifications for the goods and/or services sought.

NOW, THEREFORE, BE IT HEREBY RESOLVED THAT:

Section 1: The Nez Perce County Board of Commissioners has reviewed the aforesaid bid provided by Tek84 Inc., and does hereby approve and accept said bid, pursuant to Idaho Code 67-2806.

Section 2: This Resolution shall take effect and be in force from and after its passage and approval.

This Resolution is duly approved and adopted by the Board of Nez Perce County Commissioners on the day of May, 2023.

Instrument # 907679

NEZ PERCE COUNTY

5-24-2023 04:20:51 PM No. of Pages: 2 Recorded for: NEZ PERCE COUNTY COMM

PATTY WEEKS

Ex-Officio Recorder Deputy index to: RESOLUTIONS

BOARD OF COUNTY COMMISSIONERS

Nez Perce County, Idaho

DON H. BECK JR., Chairman

Nez Perce County Commissioner

W. HAVENS, Member lez Perce County Commissioner

DOUGLAS A. ZENNER, Member

Nez Perce County Commissioner

RESOLUTION #2023-05-088

建筑地位于。

V:\Resolution\$\2023\Eult Bulk Scanner

1 of 1

| <i>₹</i> ~ | | | | |
|----------------------------|---|-------------------------------|---|-------------------------------------|
| 0 | | Command Sourcing | Tek 84 | LINEV Systems |
| <u> </u> | Must fit and fully function within an enclosed room | | | |
| | with the following dimensions: | 8'5"L x 6'4"W x 8'3"H has | | |
| | 13'8"L x 8' W x 9'H | a top on unit (6'8" maximum | 2'8" Wx 6'L x 7'5" H (6'4" | 7'3" L x 2'8" W x 7'2" H (6'7" |
| SIZE | | height of individual) | without modification) | maximum height of individual) |
| | | | Moves Vertical in Tandem, scanning on a | |
| | | | horizontal plane from below feet to above | · |
| SCANNING TECHNIQUE | Horizontal - Moving | Fan Beam Line Scan | head | Comply (no details) |
| FULL BODY SCANNER | External and Internal | Yes | Yes | Yes |
| ELECTRICAL | 110 volt | 230 VAC/120VAC +10%/- | | |
| | Dual Virtual Wall Technology | 15% 50Hz/60Hz | . 110V.60hz. 1Kva | 110 volt 120vac/20a |
| DELIVERY | Within 60 day of Bid Award | No reply | Meets all spees | Comply (no details) |
| | | 12 month parts, labor, | 2 years parts and labor, shipping, one | 12 month parts/labor/technician |
| | | travel time and expenses, | preventive maintenance, software system | travel/preventive |
| | | replacement parts, tech | review and upgrades, one radiation afety | maintenance/annual radiation safety |
| | | support, annual preventive | survey (installation) | survey/software upgrades (time of |
| | | maintenance (PMI & | | sale) |
| | | radiation leak/operatinal and | | |
| | | calibration procedure | | |
| WARRANTY | | <u> </u> | | |
| TRAINING | | 2.5 Days | 2.5 days, classroom, on-site | Up to 8 hours |
| PRICE | | \$148,000.00 | \$140,500.00 | \$138,500.00 |
| ADDITIONAL WARRANTY | | \$10,000.00 | N/A | \$10,500.00 |
| TOTAL PRICE w/add Warranty | | \$158,000.00 | \$140,500.00 | \$149,000.00 |