



Nassau County Purchasing

Staff Summary A-65-2021

Subject: X-Ray Equipment (Non-Medical) (RQCC21000007)
Department: Department of Shared Services Office of Purchasing
Department Head Name: Melissa Gallucci
Department Head Signature <i>Melissa Gallucci</i>

Date: September 17, 2021
Vendor Name: TEK 84
Contract Number: A-65-2021
Contract Manager Name: Fernando Rodriguez

Proposed Legislative Action					
	To	Date	Approval	Info	Other
	Assgn Comm				
	Rules Comm				
	Full Leg				

Internal Approvals			
Date & Init.	Approval	Date & Init.	Approval
	Dept. Head		
<i>MP</i>	Budget	09/20/2021 <i>85-3</i>	County Atty.
	Deputy C.E.	10/13/21	County Exec.

Narrative

Purpose: To authorize and award a purchase order for an intercept whole body security scanning system, that includes installation, calibration, training and three (3) years parts and labor warranty on entire system for the Nassau County Sheriff's Department, Division of Correction.

Discussion: In conjunction with the Nassau County Sheriff's Department, Division of Correction, the Department of Shared Services, Office of Purchasing has determined that this is a sole source procurement. TEK 84 is the sole vendor who manufactures, sells, and distributes exclusively the Intercept Whole Body Contraband detection scanner. TEK 84 is the only American-made body scanner that detects both metallic and nonmetallic threats, including weapons, drugs, cell phones and other contraband. It screens from below the feet to above the head revealing items under the clothing and within the body. Most importantly, this body scanner is smaller in size than other machines and is the only portable body scanner currently on the market. Because of both its ability to fit through a standard 34" wide door frame and its portability without permanent installation in one location, this body scanner permits usage in a variety of situations throughout the facility. The ability to move the body scanner to the area of the search instead of moving persons who may be in possession of dangerous contraband and weapons is an essential safety and security feature not found in other body scanners. Finally, this body scanner uses a very low dose of ionizing radiation as compared to other body scanners. This is safer for the overall operation of the body scanner, safer for the persons being scanned, safer for the security personnel in the area, and permits greater flexibility in the number of scans that can be conducted on a person. While the ionizing radiation level is lower, the imaging is of a higher resolution providing greater detection. No other product provides equivalent or similar benefits that will meet the County's needs.

Impact on Funding: The maximum amount authorized under this purchase order shall be Two Hundred Seventy-Eight Thousand Dollars (\$278,000.) from federal grant CC81-BB210.

2021 OCT 20 P 12:23

RECEIVED
NASSAU COUNTY
CLERK OF THE LEGISLATURE

APPROVED:

INSURANCE SECTION

(DATE)

COUNTY OF NASSAU
INTER – DEPARTMENTAL MEMO

TO: CLERK OF THE COUNTY LEGISLATURE

A-65-2021

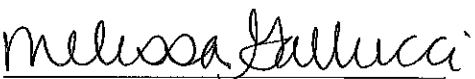
FROM: MELISSA GALLUCCI - COMMISSIONER OF SHARED SERVICES

DATE: September 17, 2021

SUBJECT: RESOLUTION– NASSAU COUNTY SHERIFF’S DEPARTMENT, DIVISION OF CORRECTION.

THIS RESOLUTION IS RECOMMENDED BY THE COMMISSIONER OF SHARED SERVICES TO AUTHORIZE AN AWARD AND TO EXECUTE A PURCHASE ORDER WITH A MAXIMUM AMOUNT OF TWO HUNDRED SEVENTY-EIGHT THOUSAND DOLLARS (\$278,000.00) FOR X-RAY EQUIPMENT (NON-MEDICAL) ON BEHALF OF THE NASSAU COUNTY SHERIFF’S DEPARTMENT, DIVISION OF CORRECTION TO TEK 84, WHO IS A SOLE SOURCE PROVIDER.

THE ABOVE-DESCRIBED DOCUMENT ATTACHED HERETO IS FORWARDED FOR YOUR REVIEW AND APPROVAL AND SUBSEQUENT TRANSMITTAL TO THE RULES COMMITTEE FOR INCLUSION IN ITS AGENDA.


MELISSA GALLUCCI
COMMISSIONER OF SHARED SERVICES

VB: gb

ENCL: (1) STAFF SUMMARY
(2) DISCLOSURE STATEMENT
(3) RESOLUTION
(4) VENDOR PROPOSAL
(5) CERTIFICATE OF LIABILITY INSURANCE
(6) POLITICAL CONTRIBUTION FORM



A RESOLUTION AUTHORIZING THE COMMISSIONER OF SHARED SERVICES TO AWARD AND EXECUTE A PURCHASE ORDER BETWEEN THE COUNTY OF NASSAU, ACTING ON BEHALF OF NASSAU COUNTY SHERIFF'S DEPARTMENT, DIVISION OF CORRECTION, AND TEK 84.

WHEREAS, the NASSAU COUNTY DEPARTMENT OF SHARED SERVICES, OFFICE OF PURCHASING, IN CONJUNCTION WITH THE NASSAU COUNTY SHERIFF'S DEPARTMENT, DIVISION OF CORRECTION is representing to the Rules Committee, that the proposed award is to a sole source provider and meets all specifications for the product described in the said contract as determined by the Commissioner of Shared Services.

RESOLVED, that the Rules Committee of the Nassau County Legislature authorizes the Commissioner of Shared Services to award and execute the said Purchase Order with TEK 84.



LAURA CURRAN
COUNTY EXECUTIVE

VAUGHN BANKS JR.
DEPUTY COMMISSIONER OF SHARED SERVICES

COUNTY OF NASSAU
SHARED SERVICES
1 WEST STREET
MINEOLA, NEW YORK 11501-4894

Date: October 19, 2021
To: Robert Cleary, Chief Procurement Officer
From: Vaughn Banks, Deputy Commissioner of Shared Services

A handwritten signature in dark ink, appearing to read "V. Banks", is written over the name "Vaughn Banks" in the "From:" line.

Re: Material Adverse Information Memo
Staff Summary A-65-21

No material adverse information was discovered by the Office of Purchasing for the vendor **TEK84**.



COUNTY OF NASSAU

POLITICAL CAMPAIGN CONTRIBUTION DISCLOSURE FORM

1. Has the vendor or any corporate officers of the vendor provided campaign contributions pursuant to the New York State Election Law in (a) the period beginning April 1, 2016 and ending on the date of this disclosure, or (b), beginning April 1, 2018, the period beginning two years prior to the date of this disclosure and ending on the date of this disclosure, to the campaign committees of any of the following Nassau County elected officials or to the campaign committees of any candidates for any of the following Nassau County elected offices: the County Executive, the County Clerk, the Comptroller, the District Attorney, or any County Legislator?

YES ☐ NO ☒ If yes, to what campaign committee?

2. VERIFICATION: This section must be signed by a principal of the consultant, contractor or Vendor authorized as a signatory of the firm for the purpose of executing Contracts.

The undersigned affirms and so swears that he/she has read and understood the foregoing statements and they are, to his/her knowledge, true and accurate.

The undersigned further certifies and affirms that the contribution(s) to the campaign committees identified above were made freely and without duress, threat or any promise of a governmental benefit or in exchange for any benefit or remuneration.

Electronically signed and certified at the date and time indicated by:
Dennis Wolfe [DENNIS.WOLFE@TEK84.COM]

Dated: 09/22/2021 05:16:42 PM

Vendor: Tek84 Inc

Title: Sales Consultant

PRINCIPAL QUESTIONNAIRE FORM

All questions on these questionnaires must be answered by all officers and any individuals who hold a ten percent (10%) or greater ownership interest in the proposer. Answers typewritten or printed in ink. If you need more space to answer any question, make as many photocopies of the appropriate page(s) as necessary and attach them to the questionnaire.

COMPLETE THIS QUESTIONNAIRE CAREFULLY AND COMPLETELY. FAILURE TO SUBMIT A COMPLETE QUESTIONNAIRE MAY MEAN THAT YOUR BID OR PROPOSAL WILL BE REJECTED AS NON-RESPONSIVE AND IT WILL NOT BE CONSIDERED FOR AWARD

1. Principal Name: Kevin Russeth
Date of birth: 02/22/1961
Home address: 620 West Solana Circle
City: Solana Beach State/Province/Territory: CA Zip/Postal Code: 92075
Country: US

Business Address: Tek84 Inc
City: Poway State/Province/Territory: CA Zip/Postal Code: 92064
Country: US
Telephone: 8586765382

Other present address(es):
City: POWAY State/Province/Territory: Zip/Postal Code:
Country:
Telephone: 8586765382

List of other addresses and telephone numbers attached

2. Positions held in submitting business and starting date of each (check all applicable)

President	<u>01/01/2000</u>	Treasurer	<u> </u>
Chairman of Board	<u> </u>	Shareholder	<u> </u>
Chief Exec. Officer	<u> </u>	Secretary	<u> </u>
Chief Financial Officer	<u> </u>	Partner	<u> </u>
Vice President	<u> </u>		
(Other)	<u> </u>		

3. Do you have an equity interest in the business submitting the questionnaire?

YES ☒ NO ☐ If Yes, provide details.

Shareholder <5%

4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire?

YES ☐ NO ☒ If Yes, provide details.

5. Within the past 3 years, have you been a principal owner or officer of any business or notfor-profit organization other than the one submitting the questionnaire?

YES ☒ NO ☐ If Yes, provide details.

Rancho Santa Fe Partners business advisory.

6. Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer?

YES ☐ NO ☒ If Yes, provide details.

NOTE: An affirmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of any action taken by a government agency. Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.

7. In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer:

- a. Been debarred by any government agency from entering into contracts with that agency?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- b. Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- c. Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- d. Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

8. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever initiated?

YES ☐ NO ☒ If 'Yes', provide details for each such instance. (Provide a detailed response to all questions check "Yes". If you need more space, photocopy the appropriate page and attached it to the questionnaire.)

9.

a. Is there any felony charge pending against you?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

b. Is there any misdemeanor charge pending against you?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

c. Is there any administrative charge pending against you?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

d. In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? Y

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

e. In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

f. In the past 5 years, have you been found in violation of any administrative or statutory charges?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

10. In addition to the information provided in response to the previous questions, in the past 5 years, have you been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency and/or the subject of an investigation where such investigation was related to activities performed at, for, or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

11. In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal investigation and/or a civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state, and local regulatory agencies while you were a principal owner or officer?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

12. In the past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

13. For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

I, Kevin Russeth , hereby acknowledge that a materially false statement willfully or fraudulently made in connection with this form may result in rendering the submitting business entity and/or any affiliated entities non-responsible, and, in addition, may subject me to criminal charges.

I, Kevin Russeth , hereby certify that I have read and understand all the items contained in this form; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this form; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this form as additional inducement to enter into a contract with the submitting business entity.

CERTIFICATION

A MATERIALLY FALSE STATEMENT WILLFULLY OR FRAUDULENTLY MADE IN CONNECTION WITH THIS QUESTIONNAIRE MAY RESULT IN RENDERING THE SUBMITTING BUSINESS ENTITY NOT RESPONSIBLE WITH RESPECT TO THE PRESENT BID OR FUTURE BIDS, AND, IN ADDITION, MAY SUBJECT THE PERSON MAKING THE FALSE STATEMENT TO CRIMINAL CHARGES.

Tek84 Inc

Name of submitting business

Electronically signed and certified at the date and time indicated by:

Kevin Russeth [KEVIN.RUSSETH@TEK84.COM]

President

Title

09/22/2021 06:08:48 PM

Date

PRINCIPAL QUESTIONNAIRE FORM

All questions on these questionnaires must be answered by all officers and any individuals who hold a ten percent (10%) or greater ownership interest in the proposer. Answers typewritten or printed in ink. If you need more space to answer any question, make as many photocopies of the appropriate page(s) as necessary and attach them to the questionnaire.

COMPLETE THIS QUESTIONNAIRE CAREFULLY AND COMPLETELY. FAILURE TO SUBMIT A COMPLETE QUESTIONNAIRE MAY MEAN THAT YOUR BID OR PROPOSAL WILL BE REJECTED AS NON-RESPONSIVE AND IT WILL NOT BE CONSIDERED FOR AWARD

1. Principal Name: Steven W Smith
Date of birth: 09/17/1956
Home address: 12723 Augustus Ct
City: San Diego State/Province/Territory: CA Zip/Postal Code: 92128
Country: US

Business Address: 13495 Gregg St
City: Poway State/Province/Territory: CA Zip/Postal Code: 92064
Country: US
Telephone: 8586765382

Other present address(es):
City: POWAY State/Province/Territory: _____ Zip/Postal Code: _____
Country: _____
Telephone: 8586765382

List of other addresses and telephone numbers attached

2. Positions held in submitting business and starting date of each (check all applicable)

President	_____	Treasurer	_____
Chairman of Board	_____	Shareholder	_____
Chief Exec. Officer	<u>01/01/1998</u>	Secretary	_____
Chief Financial Officer	_____	Partner	_____
Vice President	_____		
(Other)	_____		

3. Do you have an equity interest in the business submitting the questionnaire?

YES ☒ NO ☐ If Yes, provide details.

Own about 30% of company stock

4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire?

YES ☒ NO ☐ If Yes, provide details.

Various business loans to the company over its 22 year history. Various personal guarantees such as for lines of credit and building leases

5. Within the past 3 years, have you been a principal owner or officer of any business or notfor-profit organization other than the one submitting the questionnaire?

YES ☐ NO ☒ If Yes, provide details.

6. Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer?

YES ☐ NO ☒ If Yes, provide details.

NOTE: An affirmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of any action taken by a government agency. Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.

7. In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer:

- a. Been debarred by any government agency from entering into contracts with that agency?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- b. Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- c. Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- d. Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

8. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever

initiated?

YES ☐ NO ☒ If 'Yes', provide details for each such instance. (Provide a detailed response to all questions check "Yes". If you need more space, photocopy the appropriate page and attached it to the questionnaire.)

9.

- a. Is there any felony charge pending against you?
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- b. Is there any misdemeanor charge pending against you?
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- c. Is there any administrative charge pending against you?
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- d. In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? Y
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- e. In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor?
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- f. In the past 5 years, have you been found in violation of any administrative or statutory charges?
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

10. In addition to the information provided in response to the previous questions, in the past 5 years, have you

been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency and/or the subject of an investigation where such investigation was related to activities performed at, for, or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

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YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

12. In the past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

13. For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

I, Steven W Smith , hereby acknowledge that a materially false statement willfully or fraudulently made in connection with this form may result in rendering the submitting business entity and/or any affiliated entities non-responsible, and, in addition, may subject me to criminal charges.

I, Steven W Smith , hereby certify that I have read and understand all the items contained in this form; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this form; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this form as additional inducement to enter into a contract with the submitting business entity.

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Tek84 Inc.

Name of submitting business

Electronically signed and certified at the date and time indicated by:

Steven W Smith [STEVE.SMITH@TEK84.COM]

CEO

Title

09/22/2021 05:58:43 PM

Date

PRINCIPAL QUESTIONNAIRE FORM

All questions on these questionnaires must be answered by all officers and any individuals who hold a ten percent (10%) or greater ownership interest in the proposer. Answers typewritten or printed in ink. If you need more space to answer any question, make as many photocopies of the appropriate page(s) as necessary and attach them to the questionnaire.

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1. Principal Name: Jonathan Shultz
Date of birth: 03/20/1960
Home address: 3872 Hidden Trail Drive
City: Jamul State/Province/Territory: CA Zip/Postal Code: 91935
Country: US

Business Address: Tek84 Inc
City: Poway State/Province/Territory: CA Zip/Postal Code: 92064
Country: US
Telephone: 8586765382

Other present address(es):
City: Poway State/Province/Territory: CA Zip/Postal Code: 92064
Country: US
Telephone: 8586765382

List of other addresses and telephone numbers attached

2. Positions held in submitting business and starting date of each (check all applicable)

President	_____	Treasurer	_____
Chairman of Board	_____	Shareholder	_____
Chief Exec. Officer	_____	Secretary	_____
Chief Financial Officer	<u>01/21/2020</u>	Partner	_____
Vice President	_____		
(Other)	_____		

3. Do you have an equity interest in the business submitting the questionnaire?

YES ☒ NO ☐ If Yes, provide details.

I have a small percentage ownership of Tek84 common stock

4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire?

YES ☒ NO ☐ If Yes, provide details.

Yes, I have a 25k convertible note due from Tek84

5. Within the past 3 years, have you been a principal owner or officer of any business or notfor-profit organization other than the one submitting the questionnaire?

YES ☒ NO ☐ If Yes, provide details.

Yes, CFO of Engage Financial Technology, Inc - since May 2012

6. Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer?
YES ☐ NO ☒ If Yes, provide details.

NOTE: An affirmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of any action taken by a government agency. Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.

7. In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer:

- a. Been debarred by any government agency from entering into contracts with that agency?
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- b. Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause?
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- c. Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards?
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- d. Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract?
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

8. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever initiated?

YES ☐ NO ☒ If 'Yes', provide details for each such instance. (Provide a detailed response to all questions check "Yes". If you need more space, photocopy the appropriate page and attached it to the questionnaire.)

9.

a. Is there any felony charge pending against you?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

b. Is there any misdemeanor charge pending against you?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

c. Is there any administrative charge pending against you?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

d. In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? Y

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

e. In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

f. In the past 5 years, have you been found in violation of any administrative or statutory charges?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

10. In addition to the information provided in response to the previous questions, in the past 5 years, have you been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency and/or the subject of an investigation where such investigation was related to activities performed at, for, or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

11. In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal investigation and/or a civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state, and local regulatory agencies while you were a principal owner or officer?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

12. In the past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

13. For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

I, Jonathan Shultz , hereby acknowledge that a materially false statement willfully or fraudulently made in connection with this form may result in rendering the submitting business entity and/or any affiliated entities non-responsible, and, in addition, may subject me to criminal charges.

I, Jonathan Shultz , hereby certify that I have read and understand all the items contained in this form; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this form; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this form as additional inducement to enter into a contract with the submitting business entity.

CERTIFICATION

A MATERIALLY FALSE STATEMENT WILLFULLY OR FRAUDULENTLY MADE IN CONNECTION WITH THIS QUESTIONNAIRE MAY RESULT IN RENDERING THE SUBMITTING BUSINESS ENTITY NOT RESPONSIBLE WITH RESPECT TO THE PRESENT BID OR FUTURE BIDS, AND, IN ADDITION, MAY SUBJECT THE PERSON MAKING THE FALSE STATEMENT TO CRIMINAL CHARGES.

Tek84, Inc.

Name of submitting business

Electronically signed and certified at the date and time indicated by:

Jonathan Shultz [JONATHAN.SHULTZ@TEK84.COM]

Chief Financial Officer

Title

09/16/2021 04:55:49 PM

Date

Business History Form

The contract shall be awarded to the responsible proposer who, at the discretion of the County, taking into consideration the reliability of the proposer and the capacity of the proposer to perform the services required by the County, offers the best value to the County and who will best promote the public interest.

In addition to the submission of proposals, each proposer shall complete and submit this questionnaire. The questionnaire shall be filled out by the owner of a sole proprietorship or by an authorized representative of the firm, corporation or partnership submitting the Proposal.

NOTE: All questions require a response, even if response is "none" or "not-applicable." No blanks.

(USE ADDITIONAL SHEETS IF NECESSARY TO FULLY ANSWER THE FOLLOWING QUESTIONS).

Date: 10/05/2020

1) Proposer's Legal Name: Tek84 Inc.

2) Address of Place of Business: 13495 Gregg Street

City: Poway State/Province/Territory: CA Zip/Postal Code: 92064

Country: US

3) Mailing Address (if different): 13495 Gregg Street

City: Poway State/Province/Territory: CA Zip/Postal Code: 92064

Country: US

Phone: (858) 676-5382

Does the business own or rent its facilities? Rent If other, please provide details:

4) Dun and Bradstreet number: 83-282-0232

5) Federal I.D. Number: 27-0910092

6) The proposer is a: Corporation (Describe) _____

7) Does this business share office space, staff, or equipment expenses with any other business?

YES ☐ NO ☒ If yes, please provide details:

8) Does this business control one or more other businesses?

YES ☐ NO ☒ If yes, please provide details:

9) Does this business have one or more affiliates, and/or is it a subsidiary of, or controlled by, any other business?

YES ☐ NO ☒ If yes, please provide details:

- 10) Has the proposer ever had a bond or surety cancelled or forfeited, or a contract with Nassau County or any other government entity terminated?

YES ☐ NO ☒ If yes, state the name of bonding agency, (if a bond), date, amount of bond and reason for such cancellation or forfeiture: or details regarding the termination (if a contract).

- 11) Has the proposer, during the past seven years, been declared bankrupt?

YES ☐ NO ☒ If yes, state date, court jurisdiction, amount of liabilities and amount of assets

- 12) In the past five years, has this business and/or any of its owners and/or officers and/or any affiliated business, been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency? And/or, in the past 5 years, have any owner and/or officer of any affiliated business been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency, where such investigation was related to activities performed at, for, or on behalf of an affiliated business.

YES ☐ NO ☒ If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.

- 13) In the past 5 years, has this business and/or any of its owners and/or officers and/or any affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies? And/or, in the past 5 years, has any owner and/or officer of an affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies, for matters pertaining to that individual's position at or relationship to an affiliated business.

YES ☐ NO ☒ If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.

- 14) Has any current or former director, owner or officer or managerial employee of this business had, either before or during such person's employment, or since such employment if the charges pertained to events that allegedly occurred during the time of employment by the submitting business, and allegedly related to the conduct of that business:

a) Any felony charge pending?

YES ☐ NO ☒ If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.

b) Any misdemeanor charge pending?

YES ☐ NO ☒ If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.

c) In the past 10 years, you been convicted, after trial or by plea, of any felony and/or any other crime, an

element of which relates to truthfulness or the underlying facts of which related to the conduct of business?
YES ☐ NO ☒ If yes, provide details for each such investigation, an explanation of the
circumstances and corrective action taken.

d) In the past 5 years, been convicted, after trial or by plea, of a misdemeanor?

YES ☐ NO ☒ If yes, provide details for each such investigation, an explanation of the
circumstances and corrective action taken.

e) In the past 5 years, been found in violation of any administrative, statutory, or regulatory provisions?

YES ☐ NO ☒ If yes, provide details for each such investigation, an explanation of the
circumstances and corrective action taken.

- 15) In the past (5) years, has this business or any of its owners or officers, or any other affiliated business had any
sanction imposed as a result of judicial or administrative proceedings with respect to any professional license
held?

YES ☐ NO ☒ If yes, provide details for each such investigation, an explanation of the
circumstances and corrective action taken.

- 16) For the past (5) tax years, has this business failed to file any required tax returns or failed to pay any applicable
federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges?
YES ☐ NO ☒ If yes, provide details for each such year. Provide a detailed response to all
questions checked 'YES'. If you need more space, photocopy the appropriate page and attach it to the
questionnaire.

- 17 Conflict of Interest:

a) Please disclose any conflicts of interest as outlined below. NOTE: If no conflicts exist, please expressly
state "No conflict exists."

(i) Any material financial relationships that your firm or any firm employee has that may create a conflict
of interest or the appearance of a conflict of interest in acting on behalf of Nassau County.

No conflict exists

(ii) Any family relationship that any employee of your firm has with any County public servant that may
create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau
County.

No conflict exists

(iii) Any other matter that your firm believes may create a conflict of interest or the appearance of a
conflict of interest in acting on behalf of Nassau County.

No conflict exists

- b) Please describe any procedures your firm has, or would adopt, to assure the County that a conflict of interest would not exist for your firm in the future.

Our Company maintains a strict protocol prohibiting our personnel from operating with conflicts of interest, whether actual or in fact. Periodically our employees are required to reaffirm that they are free from conflicts of interest that would involve their duties for our company or with respect to our customers. If any conflicts of interest are revealed, our Company requires such conflicts to be resolved or requires the termination of the involvement of personnel who are unable to satisfactorily eliminate such conflicts.

- A. Include a resume or detailed description of the Proposer's professional qualifications, demonstrating extensive experience in your profession. Any prior similar experiences, and the results of these experiences, must be identified.

Have you previously uploaded the below information under in the Document Vault?

YES ☐ NO ☒

Is the proposer an individual?

YES ☐ NO ☒ Should the proposer be other than an individual, the Proposal MUST include:

- i) Date of formation;

04/19/2019

- ii) Name, addresses, and position of all persons having a financial interest in the company, including shareholders, members, general or limited partner. If none, explain.

Steve Smith CEO 13495 Gregg St Poway CA 92064
Kevin Russeth President 13495 Gregg St Poway CA 92064
Richard Wagner 13495 Gregg St Poway CA 92064
Jonathan Shultz 13495 Gregg St Poway CA 92064

No individuals with a financial interest in the company have been attached..

- iii) Name, address and position of all officers and directors of the company. If none, explain.

Steve Smith CEO 13495 Gregg St Poway CA 92064
Kevin Russeth President 13495 Gregg St Poway CA 92064
Richard Wagner 13495 Gregg St Poway CA 92064
Jonathan Shultz 13495 Gregg St Poway CA 92064

No officers and directors from this company have been attached.

- iv) State of incorporation (if applicable);

DE

- v) The number of employees in the firm;

41

- vi) Annual revenue of firm;

24000000

vii) Summary of relevant accomplishments

N/A

viii) Copies of all state and local licenses and permits.

B. Indicate number of years in business.

11

C. Provide any other information which would be appropriate and helpful in determining the Proposer's capacity and reliability to perform these services.

N/A

D. Provide names and addresses for no fewer than three references for whom the Proposer has provided similar services or who are qualified to evaluate the Proposer's capability to perform this work.

Company	Floyd County Jail		
Contact Person	Major Bob Sapp		
Address	2526 New Calhoun Highway		
City	Rome	State/Province/Territory	GA
Country	US		
Telephone	(706) 252-1254		
Fax #			
E-Mail Address	bobsapp1@bellsouth.net		

Company	Placer County Sheriff's Office		
Contact Person	Sgt. Steven Corey		
Address	11801 Go For Broke Road		
City	Roseville	State/Province/Territory	CA
Country	US		
Telephone	(916) 409-8122		
Fax #			
E-Mail Address	scorey@placer.ca.gov		

Company	Fairfield County Jail		
Contact Person	Lt Jason Hodder		
Address	345 Lincoln Ave		
City	Lancaster	State/Province/Territory	OH
Country	US		
Telephone	(740) 777-3001		
Fax #			
E-Mail Address	jason.hodder@fairfieldcountyohio.gov		

I, Dennis Wolfe , hereby acknowledge that a materially false statement willfully or fraudulently made in connection with this form may result in rendering the submitting business entity and/or any affiliated entities non-responsible, and, in addition, may subject me to criminal charges.

I, Dennis Wolfe , hereby certify that I have read and understand all the items contained in this form; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this form; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this form as additional inducement to enter into a contract with the submitting business entity.

CERTIFICATION

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Name of submitting business: Tek84 Inc.

Electronically signed and certified at the date and time indicated by:
Dennis Wolfe [DENNIS.WOLFE@TEK84.COM]

Sales Consultant

Title

09/22/2021 05:20:43 PM

Date

COUNTY OF NASSAU

CONSULTANT'S, CONTRACTOR'S AND VENDOR'S DISCLOSURE FORM

1. Name of the Entity: Tek84 Inc.Address: 13495 GREGG STCity: POWAY State/Province/Territory: CA Zip/Postal Code: 92064Country: US2. Entity's Vendor Identification Number: 27-09100923. Type of Business: Other (specify) C-Corp

4. List names and addresses of all principals; that is, all individuals serving on the Board of Directors or comparable body, all partners and limited partners, all corporate officers, all parties of Joint Ventures, and all members and officers of limited liability companies (attach additional sheets if necessary):

First Name Richard
Last Name Wagner
MI _____ Suffix _____
Address 13495 Gregg Street
City Poway State/Province/Territory: CA Zip/Postal Code: 92064
Country US
Position VP Engineering

First Name Jonathan
Last Name Shultz
MI _____ Suffix _____
Address 13495 Gregg Street
City Poway State/Province/Territory: CA Zip/Postal Code: 92064
Country US
Position CFO

First Name Steve
Last Name Smith
MI _____ Suffix _____
Address 13495 Gregg Street
City Poway State/Province/Territory: CA Zip/Postal Code: 92064
Country US
Position CEO

First Name Kevin
Last Name Russeth
MI _____ Suffix _____
Address 13495 Gregg Street
City Poway State/Province/Territory: CA Zip/Postal Code: 92064
Country US

Position

President

5. List names and addresses of all shareholders, members, or partners of the firm. If the shareholder is not an individual, list the individual shareholders/partners/members. If a Publicly held Corporation, include a copy of the 10K in lieu of completing this section.

If none, explain.

Same as above

No shareholders, members, or partners have been attached to this form.

6. List all affiliated and related companies and their relationship to the firm entered on line 1. above (if none, enter "None"). Attach a separate disclosure form for each affiliated or subsidiary company that may take part in the performance of this contract. Such disclosure shall be updated to include affiliated or subsidiary companies not previously disclosed that participate in the performance of the contract.

N/A

7. List all lobbyists whose services were utilized at any stage in this matter (i.e., pre-bid, bid, post-bid, etc.). If none, enter "None." The term "lobbyist" means any and every person or organization retained, employed or designated by any client to influence - or promote a matter before - Nassau County, its agencies, boards, commissions, department heads, legislators or committees, including but not limited to the Open Space and Parks Advisory Committee and Planning Commission. Such matters include, but are not limited to, requests for proposals, development or improvement of real property subject to County regulation, procurements. The term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New York, when discharging his or her official duties.

Are there lobbyists involved in this matter?

YES ☐ NO ☒

(a) Name, title, business address and telephone number of lobbyist(s):

(b) Describe lobbying activity of each lobbyist. See below for a complete description of lobbying activities.

(c) List whether and where the person/organization is registered as a lobbyist (e.g., Nassau County, New York State):

8. VERIFICATION: This section must be signed by a principal of the consultant, contractor or Vendor authorized as a signatory of the firm for the purpose of executing Contracts.

The undersigned affirms and so swears that he/she has read and understood the foregoing statements and they are, to his/her knowledge, true and accurate.

Electronically signed and certified at the date and time indicated by:

Dennis Wolfe [DENNIS.WOLFE@TEK84.COM]

Dated: 09/22/2021 05:49:41 PM

The term lobbying shall mean any attempt to influence: any determination made by the Nassau County Legislature, or any member thereof, with respect to the introduction, passage, defeat, or substance of any local legislation or resolution; any determination by the County Executive to support, oppose, approve or disapprove any local legislation or resolution, whether or not such legislation has been introduced in the County Legislature; any determination by an elected County official or an officer or employee of the County with respect to the procurement of goods, services or construction, including the preparation of contract specifications, including by not limited to the preparation of requests for proposals, or solicitation, award or administration of a contract or with respect to the solicitation, award or administration of a grant, loan, or agreement involving the disbursement of public monies; any determination made by the County Executive, County Legislature, or by the County of Nassau, its agencies, boards, commissions, department heads or committees, including but not limited to the Open Space and Parks Advisory Committee, the Planning Commission, with respect to the zoning, use, development or improvement of real property subject to County regulation, or any agencies, boards, commissions, department heads or committees with respect to requests for proposals, bidding, procurement or contracting for services for the County; any determination made by an elected county official or an officer or employee of the county with respect to the terms of the acquisition or disposition by the county of any interest in real property, with respect to a license or permit for the use of real property of or by the county, or with respect to a franchise, concession or revocable consent; the proposal, adoption, amendment or rejection by an agency of any rule having the force and effect of law; the decision to hold, timing or outcome of any rate making proceeding before an agency; the agenda or any determination of a board or commission; any determination regarding the calendaring or scope of any legislature oversight hearing; the issuance, repeal, modification or substance of a County Executive Order; or any determination made by an elected county official or an officer or employee of the county to support or oppose any state or federal legislation, rule or regulation, including any determination made to support or oppose that is contingent on any amendment of such legislation, rule or regulation, whether or not such legislation has been formally introduced and whether or not such rule or regulation has been formally proposed.

PCHL9100
LINK TO:

ADVANCED PURCHASING/INVENTORY
ELECTRONIC NOTE PAD

09/21/2021 1:33 PM
PAGE 01 OF 01

REQ DOC INQUIRY 2140

TEK84 INTERCEPT MOBILE WHOLE BODY SECURITY SCANNERS
INCLUDES INSTALLATION & CALIBRATION, 3 DAYS ON SITE INITIAL TRAINING,
& 3 YEAR PARTS & LABOR WARRANTY ON ENTIRE SYSTEM
SCANNERS ARE TO AID IN THE DETECTION & PREVENTION OF CONTRABAND TO
ENSURE THE SAFETY & SECURITY OF STAFF & INMATES.
NO STATE CONTRACT, QUOTE AVAILABLE, VENDOR IS SOLE SOURCE
THERE IS NO ALTERNATIVE NO REVENUE NO REIMBURSEMENT

F1-HELP	F4-AUDIT	F5-TOP	F6 COPY	F7-PR PAGE	F8-NX PAGE
F9-LINK	F10-SAVE	F11-INS PAGE	F12-DEL PAGE	ENTER-INQUIRE	CL-EXIT
INQUIRY COMPLETE					

REQUISITION

RQCC21000007 21/SEP/2021

VENDOR:

TEK84
13230 EVENING CREEK DR. S STE 202
SAN DIEGO CA 92128

TEL:(858)676-5382
FAX:() -

REQUISITIONER:

CC NASSAU COUNTY CORRECTIONAL CEN
100 CARMAN AVE.
EAST MEADOW NY 11554
DUS CRUZ
TEL:(516)572-4000
FAX:(516)572-4332

ITEM	DESCRIPTION	QTY	U/M	UNIT COST	TOTAL
001	035-95	2.00	EA	139,000.0000	278,000.00
	X-RAY EQUIPMENT (NON-MEDICAL)				
	MOBILE WHOLE BODY SECURITY SCANNERS				
	TEK84 INTERCEPT WHOLE BODY SECURITY SCANNING SYSTEM				
	INCLUDES INSTALLATION, CALIBRATION, TRAINING, & 3 YEARS PARTS & LABOR				

ESTIMATED TOTAL: 278,000.00



13495 Gregg Street
Poway, CA 92064

Sheriff James Dzurenda
Nassau County Sheriff's Department
10 Carman Ave.
East Meadow, NY 11554

19 August 2021

Expiration Date: October 31, 2021

Quote#: 2021-01-17-A

Qty	Part Number	Description	MSRP	Net Price
2	SSD-017-1102	Tek84 Intercept Whole Body Security Scanning System High Strength Aluminum Unibody Frame 160Kv Monoblock Oil Cooled Generator Ultra-compact 34" x 72" footprint <4 Second Scan Time Variable Scanning Dosage from .25uSv to 2.0uSv Adheres to ANSI/HPS N43-17-2009 Regulations Mobile Workstation 27" Mounted Touch Screen Monitor Windows Operating System One Million Image Storage Capacity. Transportable on Built In Heavy Duty Caster System 16 Million Gray Scale Levels 110V/15 A	\$430,000	\$278,000
2	INT- INSTALL	Installation and Calibration		INC
2	INT- TRAINING	3 Days On Site Initial Operator Training-adhering to ANSI/ HPS N43.17-2009 Section 8.1.5. Administrator, Super User, Standard User Training Programs.		INC
2	INT-WARRANTY-3	Two (3) Year Parts and Labor on Entire System from time of Installation .		INC
2	SHIPPING-2	Costs for shipping from Poway, CA to Est Meadow, NY		INC
SPECIAL PRICING			TOTAL:	\$278,000

OPTIONAL:

1	INT-13282	Infrared Cameras Inc.-Thermal Scanner	\$20,000
1	INT-WARRANTY	Additional Yearly parts and Labor Warranty on Entire System	\$7,500/yr

By execution of this Agreement by an authorized signature, the Customer agrees to purchase the Products specified subject to the terms and conditions set forth in the Agreement and subject to Tek84 Terms and Conditions available at www.Tek84.com, and further subject to negotiation with the county and the county's purchase order terms and conditions. In the event of a conflict with DAP: Destination-Nassau County Jail-NY any of the ordering documents and/or agreements, the county's purchase order terms and conditions shall prevail. Terms: Net 30 Days from Delivery Taxes: All sales are subject to applicable sales tax. Please provide a Tax-Exempt Certificate if applicable.

Accepted By:

Printed Name and Title: _____

TEK-84

Accepted By:

Printed Name and Title: _____

Authorized Signature: _____ Signature: _____

Date: _____ Date: _____

COUNTY OF NASSAU

Inter-Departmental Memo

To: Narda Hall, Budget Director
From: Antonio J. Cruz, Deputy Undersheriff
Date: Friday, September 17, 2021
Subject: Tek 84 Purchase Memo

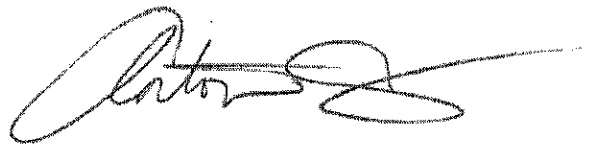
The Correction Center is requesting the purchase of two (2) additional Tek 84 body scanner/X-Ray machines. Details and justification are as follows;

Justification

The Department purchased two Tek 84 X-ray machines/ body scanners in FY 2020 for the Correctional Center. In order to enhance the security of the Correctional Center, we are requesting the purchase of two (2) additional machines. The additional machines will be placed at key, high traffic locations that would enable Security Staff to scan additional inmates with maximum efficiency with overall goal of enhancing the security of the facility. Recent changes to the law have increased the classification of the individuals that are being remanded which in turn necessitates the increase in security measures for the detection of weapons and other dangerous contraband.

Description and sole source

These body scanners are devices are designed like TSA airport machines. the subject does not move and stands upright. The Correctional Center has two currently in use. Attached is the sole source letter that was used for the prior purchase.



Antonio J. Cruz
Deputy Undersheriff





13495 Gregg Street
Poway, CA 92064
www.Tek84.com

August 20, 2021

Antonlo Cruz
Deputy Undersheriff
Nassau County Sheriff's Department
100 Carman Ave.
East Meadow, NY 11554

Dear Undersheriff Cruz,

We the undersigned, hereby affirm that the Intercept Whole Body Contraband Detection Scanner is a product of Tek84, Security Product Line.

The patented Intercept Scanner is uniquely designed with the following features:

- The subject being scanned does not move.
- It has an ultra-compact 34" x 72" footprint.
- The moving horizontal x-ray beam scans from below the feet to above the head of a subject being imaged.
- The entire system is transportable, it is not anchored to floor and will fit through any 36" doorframe.
- The completed scan is less than 4 seconds.
- It is delivered completely pre-assembled shortening the installation timeframe to less than 2 hours.
- There is no magnification or distortion to the final image of the subject providing enhanced resolution and contraband detection.
- The final image has 16,000,000 gray scales providing unparalleled enhanced image quality.
- "The "Exclusion Zone" for this imaging technique does not exceed the footprint of the Intercept Scanner, which means that the radiation that is used to image a subject is very safe and does not exceed past the Intercept Scanner.

The Intercept Whole Body Contraband Detection System routinely utilizes a low imaging dose of 0.25 uSv per scan that adheres to the ALARA (As Low As Reasonably Achievable) Concept outlined in the American National Standard (ANSI/HPS) Regulations N43.17-2009, which is strictly adhered to by the NY Department of Health.

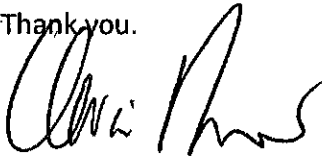
In addition, the Intercept Scanner has recently started shipping systems with the patent pending "Dual Virtual-Wall Technology" that will ensure that the subjects being scanned are properly positioned prior to imaging. This will allow subjects to be scanned 1,000 times in a twelve-month period.

The combination of these features of the Intercept Scanner, qualify it for Sole Sourcing your purchase.

In addition, Tek84 products are 100% developed, manufactured, and assembled in the USA.

If you have any other questions, please do not hesitate to contact me at 858-342-8155.

Thank you.

A handwritten signature in black ink, appearing to read "Kevin Russeth". The signature is fluid and cursive, with a large initial "K" and "R".

Kevin Russeth
President
Tek84, Inc.



TEK8INC-01

DEEFA1

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/21/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER License # 0L48969 C3 Risk & Insurance Services 2333 State Street, Suite 102 Carlsbad, CA 92008	CONTACT NAME: PHONE (A/C, No, Ext): (619) 233-8000 FAX (A/C, No): (619) 864-7106 E-MAIL ADDRESS: policy@c3insurance.com
INSURER(S) AFFORDING COVERAGE	
INSURER A: Evanston Insurance Co NAIC # 35378	
INSURER B: Allmerica Financial Benefit Insurance Company NAIC # 41840	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	X		MKLV5PEO001027	10/29/2020	10/29/2021	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	X		MKLV5PEO001027	10/29/2020	10/29/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	W23H449254	1/1/2021	1/1/2022	<input checked="" type="checkbox"/> PER STATUTE E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Professional Liability	X		MKLV5PEO001027	10/29/2020	10/29/2021	Per occurrence 2,000,000
A	Claims Made			MKLV5PEO001027	10/29/2020	10/29/2021	Aggregate 4,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Certificate holder is included as Additional Insured when required by written contract per attached endorsements.

County of Nassau is additional insured. All coverage subject to terms & conditions of policy.

CERTIFICATE HOLDER

County of Nassau 1 West Street 1st Floor Mineola, NY 11501	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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