

**RESOLUTION NO. 2022-46**  
**Adoption of Kootenai County Policies and Procedures**  
**for Federally Funded Procurements**

**WHEREAS**, many procurement actions taken by Kootenai County are performed in conjunction with federal grants and assistance programs, and federal law seeks to ensure that federal funds are expended according to sound procurement principles and in compliance with the procurement standards set forth in 2 C.F.R. § 200.317 *et seq.*, and applicable Government-wide or agency-specific guidance; and

**WHEREAS**, to the extent not preempted by federal law, such procurement actions are also subject to the applicable provisions of Idaho law pertaining to the procurement of goods and services by political subdivisions of the State of Idaho, which often are more restrictive than what is allowed under federal law; and

**WHEREAS**, it is necessary and desirable that the County maintains procedures for procurements involving the expenditure of federal funds, including public works construction, the purchase of equipment, supplies and materials, and the performance of necessary work and services; and

**WHEREAS**, it is the County's goal to provide fair and open competition in procurements by qualified and competent suppliers, contractors, and consultants, including state certified disadvantaged business enterprises, in accordance with federal and state requirements; and

**WHEREAS**, the purposes of having policies and procedures in place for procurements involving the expenditure of federal funds are to prevent fraud, collusion, favoritism, and improvidence in the administration of public business, as well as to ensure that the County receives the best goods and services at the most reasonable prices practicable; and

**WHEREAS**, the Kootenai County Board of Commissioners is responsible for all policy matters in the administration of County government and services;

**NOW THEREFORE, BE IT HEREBY RESOLVED** that all procurements involving the expenditure of federal funds, regardless of whether by verbal or written quote, by sealed bid or by competitive negotiation, shall be conducted in accordance with the attached document, entitled "Kootenai County Policies and Procedures for Federally Funded Procurements," which shall be, and is hereby adopted as the official federally funded procurement policy of Kootenai County.

**BE IT FURTHER RESOLVED** that this Resolution shall be effective retroactive to October 1, 2021.

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**RESOLUTION ADOPTING KOOTENAI COUNTY POLICIES AND PROCEDURES FOR FEDERALLY FUNDED PROCUREMENTS – 1**

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Upon a motion to adopt the text of the foregoing Resolution made by Commissioner Duncan, seconded by Commissioner Brooks, the following vote was recorded:

Commissioner Brooks: Aye  
Commissioner Duncan: Aye  
Chairman Fillios: Aye

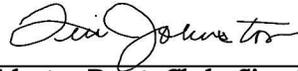
Upon said roll call, the text of the foregoing was duly enacted as a Resolution of the Board of Commissioners of Kootenai County, Idaho, on the ~~20~~<sup>21<sup>st</sup></sup> day of June, 2022.

**KOOTENAI COUNTY  
BOARD OF COMMISSIONERS**

**ATTEST:  
JIM BRANNON, CLERK**



Chris Fillios, Chairman - Signed 6/22/2022



Teri Johnston, Deputy Clerk - Signed 6/22/2022



Leslie Duncan, Pro tem - Signed 6/22/2022



Bill Brooks, Commissioner - Signed 6/22/2022

C: RMO, Prosecuting Attorney (Civil Division), Resolution File

**RESOLUTION ADOPTING KOOTENAI COUNTY POLICIES AND  
PROCEDURES FOR FEDERALLY FUNDED PROCUREMENTS – 2**

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