

City of Brookings

MEETING AGENDA

CITY COUNCIL

Monday, May 10, 2021, 7:00pm

City Hall Council Chambers, 898 Elk Drive, Brookings, OR 97415

The City Council will meet in Executive Session at **6:00 PM**, in the EOC, under the authority of ORS 192.660(2)(e) "To conduct deliberations with persons designated by the governing body to negotiate real property transactions" ORS 192.660 (2)(f) "To consider information or records that are exempt by law from public inspection." ORS 192.660 (2)(h) "To consult with counsel concerning the legal rights and duties of a public body with regard to current litigation or litigation likely to be filed."

CITY COUNCIL

A. Call to Order

B. Pledge of Allegiance

C. Roll Call

D. Oral Requests and Communications from the audience

(*Public Comments on non-agenda items – five (5) minute limit per person, please submit Public Comment Form in advance)

E. Consent Calendar

1. Approve Council minutes for April 26, 2021 [Pg. 1]
2. Approve Planning Commission minutes for April 6, 2021 [Pg. 3]

F. Staff Reports/Public Hearings/Ordinances/Resolutions/Final Orders

1. Purchase of MILO Range Mobile Situational Awareness Training System [PD, Pg. 4]
 - a. MILO System description and quote dates April 16, 2021 [Pg. 6]
 - b. InVeris system description and quote dated April 28, 2021 [Pg. 11]
 - c. ApexOfficer system description and quote dated April 24, 2021 [Pg. 14]

G. Informational Non-Action Items

1. April Vouchers [Pg. 22]

H. Remarks from Mayor and Councilors

I. Adjournment

*The agenda packet is available on-line at www.brookings.or.us, at Brookings City Hall and at Chetco Community Public Library. Return completed Public Comment forms to the City Recorder before the start of the meeting or during regular business hours.

All public meetings are held in accessible locations. Auxiliary aids will be provided upon request with at least 72 hours advance notification. Please contact 469-1102 if you have any questions regarding this notice.

Due to the COVID-19 virus, meeting participants in the council chambers will be limited and social distancing of six (6) feet will be required and maintained. If you would like to view the City Council Meeting live, you can via:

-Television – Charter Channel 181

-Internet – Go to the City of Brookings website at <http://www.brookings.or.us>

Watch Meeting Live instructions: 1. Visit the City of Brookings website home page. 2. Click on Government (top page). 3. Click on City Council (right side). 4. Under Agenda & Meetings click Watch Meeting Live. 5. You will need to download the VLC Media Player. Follow directions and links for your device.

On computers, it is possible to stream the meetings LIVE by copying and pasting the following link inside your web browser: <mms://68.185.2.46:8080>

City of Brookings
CITY COUNCIL MEETING MINUTES
City Hall Council Chambers, 898 Elk Drive, Brookings, OR 97415
Monday, April 26, 2021

Call to Order

Mayor Hedenskog called the meeting to order at 7:03 PM

Roll Call

Council Present: Mayor Ron Hedenskog, Councilors Brad Alcorn, Ed Schreiber, Michelle Morosky, and John McKinney; a quorum present

Staff present: City Manager Janell Howard, and Deputy Recorder Natasha Tippetts

Media Present: 2

Others Present: 20 audience members

Ceremonies/Appointments/Announcements

1. Mental Health Awareness Proclamation

- Gordon Clay, PO Box 12, Brookings; Accepted the Mental Health Awareness Proclamation and gave information about mental health.
- Connie Hunter, 1310 English Court, Brookings; Spoke on behalf of the Veterans Task Force with information about Curry County mental health and suicide awareness.

2. Accept Morosky Resignation from Planning Commission

Councilor Alcorn moved, Councilor Schreiber seconded, and Council voted unanimously to accept the resignation of Morosky from Planning Commission.

3. Appoint Bond to Planning Commission

Councilor Alcorn moved, Councilor McKinney seconded, and Council voted unanimously to appoint Anthony Bond to the Planning Commission.

Mayor Hedenskog noted the Agenda items E and H were the same.

Councilor Schreiber moved, Councilor Alcorn seconded, and Council voted unanimously to remove the duplicate item H from the agenda.

Scheduled Public Appearances

1. Virginia (Ginny) Williams – Curry Health Network, gave a presentation on statistics from the past and new programs coming to the hospital.

Oral Requests and Communications from the Audience

1. Bill Hamilton, 1 Park Ave, Brookings; provided brief history on former Mayors. Thanked former Mayor Pieper for his impact on the community for the years he served.
2. Teresa Lawson, 820 Brookhaven Drive, Brookings; gave support and thanks to former Mayor Pieper.
3. Diana Cooper, 805 Paradise Lane, Brookings; provided information on Project Turnkey.
4. Machell Carroll, 306 Truman Lane, Brookings; spoke about understanding the need for affordable housing.
7. Jean Soderman, 1724 Arch Lane, Brookings; spoke against the need for wearing masks.

Consent Calendar

1. Approve Council minutes for April 12, 2021
2. Approve Special Council minutes for April 19, 2021
3. Accept monthly financial reports for March, 2021

Councilor Alcorn moved, Councilor Schreiber seconded, and Council voted unanimously to approve the Consent Calendar.

Remarks from Mayor and Councilors

Mayor Hedenskog reminisced about the time he had spent with former Mayor Jake Pieper on City Council and stated he did a good job of keeping order and respect within the City Council. He would like to commemorate his service in the future.

Councilor Alcorn agreed and stated he also greatly respects former Mayor Jake Pieper.

Adjournment

Councilor McKinney moved, Councilor Alcorn seconded and Council voted unanimously to adjourn the meeting at 8:30 PM.

Respectfully submitted:

ATTESTED:
this 10th day of May, 2021:

Ron Hedenskog, Mayor

Janell K. Howard, City Recorder

BROOKINGS PLANNING COMMISSION MINUTES

April 6, 2021

CALL TO ORDER

The regular meeting of the Brookings Planning Commission was called to order by Chair Wulkowicz at 7:04 pm in the Council Chambers at Brookings City Hall followed by the Pledge of Allegiance.

ROLL CALL

Commissioners Present: Cody Coons, Skip Hunter (telephone), Clayton Malmberg (telephone), Michelle Morosky, Skip Watwood, Chair Gerry Wulkowicz

Staff Present: PWDS Director Tony Baron, Planning Tech Lauri Ziemer - No audience members

PLANNING COMMISSION CHAIR PERSON ANNOUNCEMENTS – Current vacancy on Planning Commission as Vice Chair Tim Hartzell did not reapply for his position. Motion made by Chair Wulkowicz to nominate Commissioner Cody Coons as Vice Chairperson for remainder of 2021 proceedings; motion seconded. By a 6-0 vote the motion carried.

PUBLIC HEARINGS

4.1 In the matter of the File No. CUP- 2-21, a request for approval of a Conditional Use Permit to operate a Short Term Rental facility at 7001 Welch Court.

There was no ex parte contact, bias, personal interest, or conflicts of interest declared and no objection to the jurisdiction of the Planning Commission to hear the matter. The public hearing was opened at 7: 11 pm. PWDS Director Tony Baron reviewed the staff report.

The applicant was not present. No members of the public spoke in opposition and no participant requested additional time to submit materials. The public hearing was closed at 7:16 pm.

The Commission deliberated on the matter. **Motion made by Commissioner Morosky to approve File No. CUP-2-21 a request for a Conditional Use Permit to operate a short term rental at 7001 Welch Court based on the findings and conclusions stated in the staff report and subject to the Conditions of Approval; motion seconded and with no further discussion by a 6-0 vote the motion carried.**

Motion made Chair Wulkowicz to approve the Final Order regarding file CUP-2-21, based on the findings and conclusions stated in the staff report and subject to the Conditions of Approval; motion seconded and with no further discussion by a 6-0 vote the motion carried.

MINUTES FOR APPROVAL

5.1 Minutes of regular Planning Commission meeting of March 2, 2021.

Motion made by Commissioner Watwood to approve the Planning Commission minutes of March 2, 2021; motion seconded and with no further discussion by a 6-0 vote the motion carried.

UNSCHEDULED PUBLIC APPEARANCES - None


REPORT FROM THE PLANNING STAFF – PWDS Director Baron advised the May meeting agenda has public hearings for a Short Term Rental CUP, a partition, and two subdivision applications.

COMMISSION FINAL COMMENTS - None

ADJOURNMENT

Chair Wulkowicz adjourned the meeting at 7:31 pm.

Respectfully submitted,



Gerald Wulkowicz, Brookings Planning Commission.
Approved at the May 4, 2021 meeting

CITY OF BROOKINGS

Council AGENDA Report

Workshop Date: May 10, 2021

Originating Dept: Police Department


Signature (submitted by)

City Manager Approval

Subject:

Purchase of MILO Range Mobile Situational Awareness Training System

Recommendation:

Motion to authorize the purchase of the MILO system for \$40,965 from MILO Virtual.

Financial Impact:

\$40,965 from Coronavirus Relief Fund (CRF) grant in the Capital Projects Reserve Fund

Background/Discussion:

Confrontational and situational awareness simulation training is an important method for training police officers in how to react to potentially volatile calls for service. Virtual systems are immersive video-based scenario systems designed to increase officer knowledge, skills, and confidence in a safe, challenging environment that is highly interactive and engaging. Officers must use their best judgment from their training and experience to de-escalate situations from active shooters to domestic violence assault calls to persons in mental health crisis along with hundreds of other scenarios.

The system challenges officers to make objectively reasonable decisions in a very limited window of time with the standard being to always use the least amount of force necessary to achieve the desired outcome. This type and level of training are not available to BPD officers outside of the basic academy in Salem. This system utilizes one trainer with up to two trainees. Utilizing one trainer and one trainee allows BPD to conduct valuable training while remaining COVID compliant.

We last purchased a version of MILO for the police department in 2005. There are no repair or upgrade options to our current version. This older system also presented significant set-up challenges due to its size and complexity.

This new mobile system was recommended to us by Department of the Public Safety Standards and Training (DPSST). DPSST said it is much more realistic and because it is portable and comes in one box, it can be set up in approximately 10 minutes so training time is more efficiently used.

We received three quotes for similar mobile judgment systems from three sole-source manufacturers.

MILO Virtual	\$40,965
InVeris	\$59,957
Apex Officer	\$62,500

Attachments:

- a. MILO system description and quote dated April 16, 2021.
- b. InVeris system description and quote dated April 28, 2021.
- c. ApexOfficer system description and quote dated April 24, 2021.



MILO Range Mobile Situational Awareness Training System (M-SATS) Mobile Judgment and De-Escalation Simulator

FAAC Incorporated

GS-00F-332CA

SIN: 874-9

Proposal prepared for:

**Brookings Police Department
Attn: Chief Kelby McCrae
898 Elk Drive
Brookings, Oregon 97415**





May 5, 2021

MILO Range Mobile Situational Awareness Training System (M-SATS)
GSA Contract Number: GS-00F-332CA
FAAC Incorporated
SIN: 874-9

Thank you for your interest in the interactive MILO Range Firearms Training Simulators from FAAC Incorporated. This proposal will provide you with requested system information, specifications, pricing and details for the system and equipment for your training requirement.

The MILO Range use of force and firearms training simulators have been selected by the most demanding law enforcement, military and public safety agencies, and are in daily use around the world in over 40 countries. The MILO Range training system is a comprehensive solution that is designed to allow trainers the ability to give presentations and classes, conduct interactive testing and assessment, and provide immersive hands-on scenario based exercises with detailed debriefing and after action review. Each MILO system is designed to increase trainee knowledge, skills and confidence in a safe, challenging environment that is highly interactive and engaging.

Through our 20-year history of providing innovative interactive simulation training solutions, we have become widely regarded as a low-risk, highly reliable contracting and business partner. We have the industry's most dedicated and experienced sales and support team on staff, and all MILO customers receive the best technical service in the business, including free software updates, newly filmed and released scenarios with new exercises and environments to keep interest high and skills sharp.

On behalf of the entire MILO Range Team, I sincerely appreciate the consideration of our proposal for this requirement, and also to have the opportunity to be of service to your agency.

Respectfully Submitted by:

Jesse Wimmer
US Regional Sales Manager- Law Enforcement
MILO Virtual
A Division of FAAC Incorporated
1195 Oak Valley Drive
Ann Arbor, Michigan 48108
O- 800.344.1707
M- 303.378.5283
jesse.wimmer@milorange.com



MILO RANGE MOBILE SITUATIONAL AWARENESS TRAINING SIMULATOR (M-SATS)				
Item	Description	Qty.	GSA Unit Price	GSA Extended Price
1	MILO Range MOBILE SITUATIONAL AWARENESS TRAINING SIMULATOR (M-SATS) <u>GSA Item #MILO Range M-SATS</u> System includes: <ul style="list-style-type: none"> MILO Tablet – Based on MS Windows OS (64-bit) HD Projector HD 7'x12' fast-fold Projection Screen 8-device Hit Detection Box with Flashlight Capability All Power and Video Cables, Power Strip Speakers/Digital Audio Sound System Self-Contained Transport Case 850+ Multi-Branching Interactive Scenarios are Pre-loaded as well as 55+Skill Builder exercises 	1	\$26,995.50	\$26,995.50 GSA Item
	Dry-Fire Laser Training Weapon/Laser System includes one (1) MILO SIRT Glock Training Pistol	Inc.		
	OC Spray Training Device Laser modified OC spray training devices for less-lethal applications. Thumb or trigger activation. Includes (1) laser OC canister	Inc.		
	Low Light Training Program Allows the trainee to use real flashlight in-conjunction with his/her weapon for low light training. This system is non-lane based which allows for multiple users. Includes one (1) MILO-supplied flashlight	Inc.		
	Graph-X Targets Allows the user to utilize any of the Graph-X modules for Marksmanship, Shoot-house, Basic Targets and Range Practice includes 55+ interactive CGI skill-builder exercises	Inc.		
	Statistics and Management Allows user to manipulate the database information as to create individual and/or group statistics using relevant filtering criteria	Inc.		
	Baton/Punch/Strike Branching and Scoring Allows the trainer to manually branch the scenario while the trainee uses his actual baton or makes a strike	Inc.		
	Delivery, Insurance and Standard 2-year Full-Coverage Warranty	Inc.		
	FREE Access to MILO Digital Scenario New HD Scenarios available- approx. 12-15 available per quarter.	Inc.		
	System and Peripheral Training – US Sales Only: 4 Students at Client Site for one (1) day of operational training	Inc.		
(A) MILO RANGE Mobile Situational Awareness Training Simulator (M-SATS) Total:				\$26,995.50



Optional Training Items Requested by Brookings Police Department

Item	Description	Qty.	Unit Price	Total Price
2	MILO Range Programmable Dry-fire Pistol Laser Insert (for Glock 17R)	3	\$535.00	\$1,605.00
3	MILO Range Handheld Flashlight (compact, tactical-style)	2	\$355.00	\$710.00
4	MILO Range Rail-mount Flashlight (TLR 1-style)	4	\$535.00	\$2,140.00
5	Taser 7 Weapon with Cartridges (Available Fall 2021) Includes Taser modified for use on the MILO Range and two (2) dual-laser cartridges.	2	\$2,245.00	\$4,490.00
6	MILO Range Electric AR Laser Weapon Platform AR/M4 platform weapon with MILO Range laser. Rechargeable.	2	\$2,245.00	\$4,490.00
7	MILO Range Programmable Laser Mk3 OC Canister (trigger or push-button)	1	\$535.00	\$535.00
(B) REQUESTED OPTIONAL TRAINING ITEMS TOTAL:			\$13,970.00	

MILO Range M-SATS System Sub-Total (A):	\$26,995.50
MILO Range M-SATS Requested Options Sub-Total (B):	\$13,970.00
MILO Range M-SATS System Total for Brookings Police Department (A+B):	\$40,965.00*

*Purchases under the GSA Disaster Recovery Program are at the determination of the agency. GSA requires that a Purchase Order or contract issued under this Program include an identification statement (see below):

"This order is placed under GSA Schedule number GS-00F-332CA under the authority of the GSA Disaster Purchasing program. The products and services purchased will be used in preparation or response to disasters or recovery from major disaster declared by the President, or recovery from terrorism or nuclear, biological, chemical, or radiological attack" or simply "GS-00F332CA – Disaster Recovery".

Suggested Extended Warranty Option for Brookings Police Department

Item	Description	Qty.	GSA Unit Price	Total Price
1A	Extended Bronze Warranty Coverage for Additional Years <u>GSA Item #MILO-WTY-BRONZE</u> <ul style="list-style-type: none"> - Based on 5% of initial system cost plus peripherals (\$40,965.00) - Bronze Warranty coverage is for 12 months - Warranty covers <u>all</u> items (excludes batteries and bulbs) - Bronze Warranty can be purchased in 1-Year Increments 	1 Yr.	\$2,048.25 Per Year	\$2,048.25 Per Year GSA Item



FAAC Standard Terms and Conditions of Sale

Quote Validity: 90 Days (All prices quoted in US Dollars)

Grant: 100% upon final acceptance or 30 days post-delivery, whichever comes first.

Government/GSA Funded: Upon completion or Performance based payments if applicable

Payment Terms: NET 30 from date of invoice

Termination for Convenience: If Buyer's order is canceled for any reason other than for Seller's default, Buyer is liable for all costs incurred at the time of cancellation to include order termination processing costs and restocking fees for any reusable components credited to Buyer's account

US Delivery Lead Time: Standard Production System: 90 DAYS ARO

US Delivery Location: FOB Destination, unless otherwise stated. Partial Shipment and Partial Invoice may occur.

Taxes (Domestic):

- a) Prices quoted do not include local, state or federal taxes unless indicated otherwise
- b) If this sale is subject to Use Tax, Buyer is liable for the tax and should make payment directly to its taxing authority. However, FAAC will collect Sales Tax for the following states: CA, FL, HI, IA, KY, MA, MI, NY, TN, UT, WA and WV.
- c) If applicable, please include a copy of your tax exemption certificate or direct pay permit with your purchase order.
- d) FOB Factory will be subject to 6% MI Sales Tax.

Warranty: 24 Months from date of Training (if Training is required) or Date of Equipment Delivery, unless otherwise stated in the purchasing contract or order.

GSA Pricing: If eligible, this proposal may contain both GSA and Open Market items. GSA items are identified with a GSA part number and are designated "GSA Item" in the Unit Price column. All other items are to be considered Open Market. Open Market items are allowed under circumstances set forth in FAR 8.402(f).

Cage Code: 3J401

Tax ID: 38-2690218

DUNS: 175204163

GSA Schedule: PSS/00CORP; Contract # GS-00F-332CA

Please address all orders to:

FAAC Incorporated

C/o Contracts Department

1229 Oak Valley Drive

Ann Arbor, MI 48108

(877) 322-2387 / Fax: (734) 761-5368

Email: orders@faac.com

Please address all sales inquiries to:

Sales Representative: Jesse Wimmer- Regional Sales Manager

Sales Representative Phone: (303) 378-5283 or jesse.wimmer@milorange.com



DATE: 28-Apr-2021

SUBMITTED TO: **Brookings Police Department**
Attn: Chief Kelby McCrae
898 Elk Drive
Brookings, OR 97415
541-469-3118, Ext. 2200
mccraek@brookings.or.us

QUOTE NUMBER: **MTS21USL6221**

RE: **Virtual Law Enforcement Training System**

OFFER TYPE: **GSA**

InVeris Training Solutions (InVeris) is pleased to submit the following quotation for your consideration. Please free to contact your InVeris POC listed below should you have any questions. Thank you for the opportunity to submit a quotation.

BASE QUOTATION						
GSA / OPEN MARKET (MKT)	PART NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
GSA	FATS-PORTABLE-UPXX	System Upgrade Package for Portable System (now includes HW & SW) Projector included. Upgrade includes all hardware & software required to provide the most current InVeris commercial product, features & functions.	1	EA	\$ 32,999.87	\$ 32,999.87
GSA	SA-17-BF-51-NS	Glock, Model 17 - BlueFire® - Weapon Simulator with Night Sights	2	EA	\$ 7,540.81	\$ 15,081.62
GSA	RF-M4-BF-AU-FT-HG	FATS® SRS® Carbine Rifle-BlueFire®-Auto-Removable Carrying Handle- Standard Handguard weapon simulator	1	EA	\$ 9,487.14	\$ 9,487.14
GSA	BF-FS-L-01-SYS	Compressed Air Bottle Assembly to be used with BlueFire® Fill Station. InVeris Supplied Tank.	1	EA	\$ 422.52	\$ 422.52
GSA	BF-FS-03	BlueFire® Fill Station with Initial BlueFire® Weapon Magazine Adapter for: Glock 17	1	EA	\$ 1,868.09	\$ 1,868.09
GSA	BF-FS-MAG	Fill Station Magazine Adapter for: M4	1	EA	\$ 97.81	\$ 97.81
TOTAL QUOTATION PRICE USD						\$ 59,957.05

SPECIAL NOTES:

NOTE 1: Please reference MTS21USL6221 on your Purchase Order to expedite order processing.

NOTE 2: Orders may be faxed or emailed to: 678.288.1515 | ITS-ContractsMailUsers@InVerisTraining.com

NOTE 3: All items listed are GSA OR Open Market as specified. All subsequent GSA Purchase Orders / Contracts will be placed under GSA Contract GS-00F-113DA.

NOTE 4: **COVID-19:** Supplier (InVeris) shall not be liable to Purchaser if and for so long as it is unable to deliver because Supplier's (InVeris') production is suspended, or it cannot obtain necessary materials, or it cannot make delivery arrangements, due to the COVID-19 pandemic.

NOTE 5: GSA Pricing Includes:

- Freight: Freight & Delivery shall be F.O.B. Destination (Brookings, OR) in accordance with Incoterms® 2000.
- Installation & Training: 2 Days. Up to 5 Trainees per Simulator.
- Warranty: 12 Month Warranty

NOTE 6: InVeris assumes the buyer will be purchasing the items / services listed herein with GSA funds. If purchase will be made with non-GSA funds, pricing will be adjusted to commercial rates accordingly.

DELIVERY: Delivery on all items is 90 - 180 days after receipt and acceptance of order; receipt End User Certificate, and any required United States State Dept. or Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF) licensing, whichever occurs last, unless otherwise noted.

- Delivery time frame is subject to availability of weapons from the manufacturer.
- Heavy Weapons: Delivery is 6 months ARO and subject to availability from the manufacturer.
- Virtual SA-TASER™-X26P-BF-50: Delivery subject to availability from the manufacturer

VALIDITY: For GSA Items: Pricing and terms are in accordance with the latest GSA schedule at the time of contract award. For OPEN MARKET items: 90 Days

CONTRACTOR: **InVeris Training Solutions (InVeris)**
296 Brogdon Road
Suwanee, GA 30024
Tel: 678-288-1090
Fax: 678-288-1515

PAYMENT TERMS: **100% NET 30 Days**
Payment address: InVeris Training Solutions, Inc.
296 Brogdon Road
Suwanee, GA 30024

TERMS AND CONDITIONS: GSA Terms and Conditions will apply to all items listed as "GSA". OPEN MARKET: Standard Terms & Conditions [ITSI-DOM-006_8-19-2020] incorporated by reference herein shall apply to all Open Market Items. If the Seller is awarded the contract\purchase order by the Buyer, the Seller presumes that the buying agency has followed all required competition justification. InVeris shall provide the Terms & Conditions upon request.

COVID-19 FORCE MAJEURE CLAUSE UPDATE:

Neither party shall be in default of its obligations under this Agreement by reason of delay or failure to perform if such delay or failure arises out of causes beyond the reasonable control and without the fault or negligence of the party including, but not restricted to, acts of God, acts of governments, fires, floods, epidemics, pandemics, quarantine restrictions, terrorism, war, labor unrest and unusually severe weather ("Excusable Delay"). The party experiencing the Excusable Delay shall give prompt written notice to the other party upon such party becoming aware of any circumstance or event which may reasonably be anticipated to cause or constitute an Excusable Delay as described herein. Such notice shall contain a description of the delay and of the affected portion of the Work. In the event that InVeris is the party experiencing the Excusable Delay, InVeris, in its discretion, may delay delivery, cancel delivery, make price adjustments and/or allocate delivery among customers as necessary due to such unexpected event and during the period of such Excusable Delay. If the Excusable Delay continues for a period of 90 days, the party not experiencing the Excusable Delay may terminate this Agreement with no cost or liabilities accruing to either party.

PLEASE SUBMIT PURCHASE ORDERS TO:

EMAIL: ITS-ContractsMailUsers@inveristraining.com
FAX: 678.288.1515
MAIL: Attn: Contracts Dept.
InVeris Training Solutions, Inc.
296 Brogdon Road
Suwanee, GA 30024

InVeris Training Solutions, Inc.
296 Brogdon Road
Suwanee, GA 30024

Tel: +1 678 288 1090
Fax: +1 678 288 1515
www.InVerisTraining.com

GSA SCHEDULE: GS-00F-113DA

VENDOR INFO: InVeris Training Solutions, Inc.
Contract Administration Source:
Business Size: Large
CAGE Code: 087W6
TIN: 58-2272995

InVeris POC:

InVeris POC: Juan Carlos Barillas
Law Enforcement Virtual Sales
InVeris Training Solutions, Inc.
296 Brogdon Road
Suwanee, GA 30024
470-266-8379
juan.barillas@InVerisTraining.com

PREPARED BY: Melissa Boltz
Proposal Manager

USE & DISCLOSURE OF DATA:

Any and all information and data contained herein is the property of InVeris Training Solutions (InVeris); and shall not for any reason, whether tangible or intangible, be disclosed, duplicated, or used, in whole or in part, for any reason other than to evaluate this proposal. If, however, a contract is awarded to InVeris as a result of, or in connection with, the submission of this proposal, the recipient (Buyer) shall have the right to duplicate, use, or disclose the information and data contained herein to the extent provided in the resulting contract. These restrictions do not limit Buyer's right to use information or if it is obtained from another, legitimate source without restriction.

DESTINATION CONTROL STATEMENT:

This document contains Technical Data that is subject to the Export Administration Regulations (EAR99). Diversion contrary to U.S. Law is prohibited.

END USER CERTIFICATE:

This product may only be sold to an authorized entity that must be authorized to receive such equipment. The order must be accompanied with an End User Certificate and the end user must be listed on the purchase order/contract.



Apex Officer Training Simulator

Interactive Crisis Intervention, De-Escalation, and Force Options Training Simulator

Proposal Prepared For:

Chief Kelby McCrae

Brookings Police Department

898 Elk Drive, Brookings, OR 97415

Business Sensitive: This document is confidential information and contains proprietary information belonging to Govred Technology Inc., and further acknowledges its obligation to comply with the provisions of this notice.

April 24, 2021

Dear Chief Kelby McCrae,

Thank you for your interest in the interactive Apex Officer virtual reality training simulator from Govred Technology, Inc. This proposal and attached sole source letter will provide you with requested system information, specifications, pricing and details for the system and equipment you've inquired about.

The Apex Officer training system is a comprehensive solution that is designed to allow trainers the ability to give presentations and classes, conduct interactive testing and assessment and provide immersive hands-on scenario-based exercises with detailed debriefing and after-action review. Each Apex Officer system is designed to increase trainee knowledge, skills and confidence in a safe, challenging environment that is highly interactive and engaging.

Through our history of providing innovative interactive simulation training solutions, Apex Officer has become widely regarded as a low-risk, highly reliable contracting, and business partner. We have the industry's most dedicated and customer committed sales and support team on staff and all Apex Officer customers receive the best technical service in the business, including free software updates, newly developed and released training content with new exercises and environments to keep interest high and skills sharp.

On behalf of the entire Apex Officer team, I sincerely appreciate the consideration of our proposal for this requirement and also to have the opportunity to be of service to the men and women of Brookings Police Department.

Respectfully sent on April 24, 2021.

Chase Dittmer
Founder and CEO

GOVRED Technology, Inc.
Direct: 702-901-5344
chase@apexofficer.com
www.apexofficer.com

APEX OFFICER – PRO TRAINING SIMULATOR SUITE

Description	Qty	Price
Apex Officer – Pro Training Simulator System Includes: <ul style="list-style-type: none"> Apex Officer Content Library High Performance VR-Ready Workstation Virtual Reality Head Mounted Display Virtual Training Accessories Apex Wireless Haptic Training Vest Dynamic Scenario Generator After Action Debriefing Advanced Officer Analytics Apex Reporting and Monitoring Apex Officer Training with Setup 	1	\$95,868.00
Apex Officer Content Library Every Apex Officer training system includes 24/7 access to Apex Officer's proprietary content library. Apex Officer's content library of virtual reality police and law enforcement training scenarios is the most extensive in the industry. With our unique blend of randomization, artificial intelligence and voice recognition Apex Officer provides police departments and law enforcement agencies an infinite number of training opportunities and scenarios.	Inc.	
High Performance VR-Ready Workstation Every Apex Officer simulator comes equipped with a High-Performance VR-Ready Workstation computer. Each computer is capable of delivering a truly immersive virtual reality experience at a smooth 90 frames per second to the headset. <ul style="list-style-type: none"> Intel Quadcore Processor Nvidia GeForce GTX Graphics Card 16gb DDR4 RAM Solid State Storage Windows 10 Pro 64-Bit Operating System 	Inc.	

<p>Virtual Reality Head Mounted Display (HMD)</p> <p>Apex Officer utilizes a state-of-the-art virtual reality head mounted display to create the world's most realistic and immersive judgmental training simulator. With our HMD, we're capable of producing active engagements from a 360-degree environment surrounding the trainees. Our systems utilize Dolby Atmos multi-directional audio technology and seamless software simulations that simulate different environments and situations that will challenge trainees.</p>	Inc.	
<p>Virtual Training Accessories</p> <p>Apex Officer proprietary Virtual Training Weapons and accessories are designed to look, weigh, and feel just like their real-life counterpart. We worked hand and hand with multiple engineers in designing the firearms and training equipment used in our simulations.</p> <p>VR-Training Accessories Included:</p> <ul style="list-style-type: none"> • Apex-VTW-U1 (Universal Device) • Apex-VTW-G1 (Pistol) • Apex-VTW-T26 (Taser) • Apex-VTW-R1 (Rifle) <p>Every Apex Officer Virtual Training Weapon is equipped with:</p> <ul style="list-style-type: none"> • Up to 32 low power, ASIC sensors, for 360-degree coverage • Built-in 1000Hz IMU for low latency, high resolution tracking • Bluetooth and wireless connectivity • Rechargeable battery 	Inc.	
<p>Apex Wireless (AW)</p> <p>The Apex Wireless system is a proprietary combination of wireless networking systems working in harmony to deliver a fully-immersive wireless virtual reality experience.</p> <ul style="list-style-type: none"> • 2x Wireless Base Stations • Bluetooth Transmitters and Receivers 	Inc.	
<p>Haptic Training Vest (HTV)</p> <p>The Apex Officer Haptic Training Vest allows the users to experience incredible real-world sensations like never before inside of a simulator. Our HTV return-fire-simulator delivers a safe and adjustable electrical impulse to simulate hostile fire and enhance realism during training. Every HTV is equipped with more than 14 motion capture sensors, on-board data processing, and integrated tracking technology. With our HTV, every officer using the Apex Officer simulator will be able to feel every time they have been hit, shot, knocked, touched, or brushed up against.</p>	Inc.	

After Action Debriefing (AAD) Our After-Action Debriefing system provides real-time monitoring, recording, and playback during debriefing sessions of trainees. Includes software and hardware that integrates into the Apex Officer line of simulators.	Inc.	
Advanced Officer Analytics (AOA) Our Advanced Officer Analytics system provides law enforcement agencies with the opportunity to optimize their recent training activities and provides unprecedented learning opportunities for every officer using the simulator. With the AOA, police departments can track training results and behaviors for each individual officer that runs through the simulator. With this data, the departments have an unprecedented insight into the strengths and weaknesses of each individual officer; thus, allowing for follow up training exercises.	Inc.	
Apex Reporting and Monitoring Audio and picture in picture color video capture of trainee's actions in a scenario that can be used for immediate or later debriefing and review. All footage can be scheduled for permanent deletion at a specified time interval (i.e. 24 hours, 72 hours, etc.).	Inc.	
Apex Officer Training with Setup Instructor/Operator Master course covering the Apex Officer system, hardware setup, software updates, troubleshooting and more for up to 6 students.	Inc.	
Apex Officer – Pro Training Simulator:		\$95,868.00
First In Oregon Discount:		-\$48,368.00
Total:		\$47,500.00
OPTIONAL UPGRADES		
Apex Officer X2 – Hardware Upgrade:		\$22,000.00
First In Oregon Discount:		-\$7,000.00
Total:		\$15,000.00
Grand Total W/ Upgrades:		\$62,500.00

-See Important Terms and Conditions Below-

Standard Terms and Conditions

1. Please make purchase order (PO) out to GOVRED Technology, Inc.
2. Payment Terms: Net 30 from date of invoice.
3. Budgetary Pricing: This document is intended for budgeting purposes only and does not constitute a firm fixed price offer nor binding agreement.
4. U.S. Delivery Lead Time:
 - a. Standard Production System: 30 Days ARO
 - b. Custom System Production: 120-180 ARO dependent on level of customization and component requirements.
5. Warranty: 12 Months from date of shipment.
6. If this sale is subject to Use Tax, then you are liable for the tax and should make payment direct to your taxing authority. However, we may collect Sales Tax for the following States: CA, FL, HI, IA, KY, MA, MI, NV, NY, UT, WA, WV.
7. Quote Valid: 30 days.
8. All prices quoted in US Dollars (\$USD).
9. Late Payment Penalties: Invoices not paid within 30 days of the invoice date will accrue interest at 2% per week.

Purchasing/Contracting Information

1. Company Name: GOVRED Technology, Inc.
2. Company Address: 5006 Bond St, Las Vegas, NV 89118
3. Order POC: Chase Dittmer
4. Order Email: chase@apexofficer.com
5. Phone: 702-901-5344
6. Cage Code: 7Z1H2
7. Tax ID: 82-1742313
8. DUNS: 080742556

Business Sensitive: This document is confidential information and contains proprietary information belonging to Govred Technology Inc., and further acknowledges its obligation to comply with the provisions of this notice.

Sole Source Letter

Govred Technology, Inc.
5006 Bond St, Las Vegas, NV 89118
Phone: 702-901-5344
<https://www.apexofficer.com>

RE: Sole Source Letter
April 24, 2021
To Whom It May Concern:

This letter is to confirm that the Apex Officer – Pro Training Simulator and Apex Officer X1, X2, X3, and X9 – Pro Training Simulator are all sole source products, manufactured, sold and distributed exclusively by Govred Technology, Inc. Currently, Govred Technology, Inc. is the sole manufacturer and provider of Apex Officer; nor any other company, makes a similar or competing product. This product must be purchased directly by institutions from Govred Technology, Inc. at the address provided below. There are no agents or dealers authorized to represent this product.

There are no other like item(s) or product(s) available for purchase that would serve the same purpose or function because of the proprietary and exclusive Apex Officer content library, training modules, dynamic scenario generator, haptic feedback system, backpack mounted modular workstations, virtual reality training technology accessories and more.

If you desire additional information, do not hesitate to contact me at 702-901-5344 at any time or visit our website at <https://www.apexofficer.com>. Thank you for your interest in our products.

Sincerely,
Chase Dittmer
Co-Founder

Govred Technology, Inc.
5006 Bond St, Las Vegas, NV 89118
Phone: 702-901-5344
Email: chase@apexofficer.com
<https://www.apexofficer.com/>

Business Sensitive: This document is confidential information and contains proprietary information belonging to Govred Technology Inc., and further acknowledges its obligation to comply with the provisions of this notice.

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Govred Technology, Inc.	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ► _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
	5 Address (number, street, and apt. or suite no.) See instructions. 5006 Bond St	Requester's name and address (optional)
6 City, state, and ZIP code Las Vegas, NV 89118		
7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number								
			-				-	
or								
Employer identification number								
8	2		-	1	7	4	2	3

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ► 	Date ► 10/7/2020
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
04/21	04/05/2021	86500	5908	Amazon Capital Services	49-00-2005	399.34
04/21	04/05/2021	86501	4734	Aramark Uniform Services	10-00-2005	150.00
04/21	04/05/2021	86502	6069	Barnacle Bistro	32-00-2005	120.00
04/21	04/05/2021	86503	6023	Beachcombers Deli	32-00-2005	30.00
04/21	04/05/2021	86504	4506	Blue Water Cafe	32-00-2005	90.00
04/21	04/05/2021	86505	5108	Brad Kelly, PT	10-00-2005	105.00
04/21	04/05/2021	86506	313	Brookings Vol Firefighters	10-00-2005	2,250.00
04/21	04/05/2021	86507	715	Budge McHugh Supply	20-00-2005	6,193.98
04/21	04/05/2021	86508	5567	CAL/OR Insurance Specialists Inc	30-00-2005	683.33
04/21	04/05/2021	86509	6031	Cascade Home Center	15-00-2005	221.73
04/21	04/05/2021	86510	6047	Casita De Oro Mexican Restaurant	32-00-2005	120.00
04/21	04/05/2021	86511	6061	Catalyst Seafood Restaurant & Lounge	32-00-2005	240.00
04/21	04/05/2021	86512	6048	Cazadores Mexican Restaurant	32-00-2005	60.00
04/21	04/05/2021	86513	5500	Chetco Brewing Company	32-00-2005	90.00
04/21	04/05/2021	86514	3834	Clean Sweep Janitorial Service	10-00-2005	2,060.00
04/21	04/05/2021	86515	5827	Coastal Investments LLC	10-00-2005	1,130.00
04/21	04/05/2021	86516	1745	Coastal Paper & Supply, Inc	10-00-2005	152.14
04/21	04/05/2021	86517	6013	Compass Rose Cafe	32-00-2005	150.00
04/21	04/05/2021	86518	182	Coos-Curry Electric	10-00-2005	4,766.08
04/21	04/05/2021	86519	1	Joanne Chase	20-00-2005	230.58
04/21	04/05/2021	86520	1	Nicholas Ferguson	20-00-2005	15.96
04/21	04/05/2021	86521	1	Ryan Martinez	20-00-2005	126.53
04/21	04/05/2021	86522	1	Sara Moore	20-00-2005	47.65
04/21	04/05/2021	86523	1	Tracy Moyer	20-00-2005	99.98
04/21	04/05/2021	86524	1	Chelsea Olson	20-00-2005	47.53
04/21	04/05/2021	86525	1	Lori Smith	20-00-2005	123.10
04/21	04/05/2021	86526	6002	Dragon Palace	32-00-2005	210.00
04/21	04/05/2021	86527	749	Emerald Pool & Patio	10-00-2005	1,657.47
04/21	04/05/2021	86528	6049	Fat Irish Kitchen & Pub	32-00-2005	270.00
04/21	04/05/2021	86529	6021	Fely's Cafe	32-00-2005	90.00
04/21	04/05/2021	86530	298	Freeman Rock, Inc	15-00-2005	4,755.46
04/21	04/05/2021	86531	6051	Gold Beach BBQ	32-00-2005	180.00
04/21	04/05/2021	86532	6066	Golden Harvest Herban Farm & Bakery	32-00-2005	30.00
04/21	04/05/2021	86533	6076	Gray West Construction Inc	10-00-2005	188.00
04/21	04/05/2021	86534	6067	Griff's on the Dock	32-00-2005	30.00
04/21	04/05/2021	86535	4980	iSecure	10-00-2005	72.00
04/21	04/05/2021	86536	6004	Kaya Sushi & Noodle House	32-00-2005	150.00
04/21	04/05/2021	86537	6053	Khob Khun Thai	32-00-2005	210.00
04/21	04/05/2021	86538	6005	Khun Thai Restaurant	32-00-2005	300.00
04/21	04/05/2021	86539	6025	La Flor de Mexico	32-00-2005	150.00
04/21	04/05/2021	86540	328	Les Schwab Tire Center	10-00-2005	1,367.36
04/21	04/05/2021	86541	6014	Mattie's Pancake House	32-00-2005	150.00
04/21	04/05/2021	86542	4269	Gary Milliman	10-00-2005	300.00
04/21	04/05/2021	86543	4487	Net Assets Corporation	10-00-2005	588.00
04/21	04/05/2021	86544	5916	Oregon Department of Aviation	33-00-2005	50.00
04/21	04/05/2021	86545	6007	Oxenfre Public House	32-00-2005	240.00
04/21	04/05/2021	86546	6008	Pacific Sushi & Grill	32-00-2005	300.00
04/21	04/05/2021	86547	6009	Panchos Restaurant	32-00-2005	300.00
04/21	04/05/2021	86548	4	Bobby Aubrey	10-00-2005	224.00
04/21	04/05/2021	86549	5101	Pitney Bowes Reserve Acct	10-00-2005	500.00
04/21	04/05/2021	86550	322	Postmaster	25-00-2005	850.00
04/21	04/05/2021	86551	207	Quill Corporation	10-00-2005	329.89
04/21	04/05/2021	86552	6011	Rancho Viejo	32-00-2005	90.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
04/21	04/05/2021	86553	3	Jennifer Carson	20-00-2005	378.80
04/21	04/05/2021	86554	6027	Rice Bowl	32-00-2005	60.00
04/21	04/05/2021	86555	6056	Spinner's Seafood, Steak & Chophouse	32-00-2005	270.00
04/21	04/05/2021	86556	6010	Superfly Martini Bar & Grill	32-00-2005	300.00
04/21	04/05/2021	86557	6062	The Crazy Norwegian	32-00-2005	120.00
04/21	04/05/2021	86558	6015	The Landing North	32-00-2005	90.00
04/21	04/05/2021	86559	6012	Tropicalia Brazilian Cuisine	32-00-2005	270.00
04/21	04/05/2021	86560	2863	Verizon Wireless	10-00-2005	2,936.24
04/21	04/05/2021	86561	5003	Wild River Pizza	32-00-2005	210.00
04/21	04/05/2021	86562	6064	Zola's On the Water	32-00-2005	300.00
04/21	04/08/2021	86563	4506	Blue Water Cafe	32-00-2005	90.00
04/21	04/08/2021	86564	5048	Brookings Harbor Medical Center	10-00-2005	150.00
04/21	04/08/2021	86565	416	Brookings Lock & Safe Inc	10-00-2005	26.00
04/21	04/08/2021	86566	5070	Canon Solutions America	10-00-2005	45.91
04/21	04/08/2021	86567	6073	Carpenter Point S	10-00-2005	85.00
04/21	04/08/2021	86568	6047	Casita De Oro Mexican Restaurant	32-00-2005	120.00
04/21	04/08/2021	86569	6061	Catalyst Seafood Restaurant & Lounge	32-00-2005	60.00
04/21	04/08/2021	86570	6048	Cazadores Mexican Restaurant	32-00-2005	90.00
04/21	04/08/2021	86571	5822	Chaves Consulting Inc	49-00-2005	370.20
04/21	04/08/2021	86572	5952	Chetco Auto Marine & Industrial Supply	10-00-2005	479.41
04/21	04/08/2021	86573	3834	Clean Sweep Janitorial Service	10-00-2005	275.00
04/21	04/08/2021	86574	822	Coast Auto Center	10-00-2005	40.08
04/21	04/08/2021	86575	4882	Coastal Heating & Air	10-00-2005	301.25
04/21	04/08/2021	86576	183	Colvin Oil Company	10-00-2005	2,765.76
04/21	04/08/2021	86577	5939	Country Media Inc	51-00-2005	851.05
04/21	04/08/2021	86578	284	Day Management Corp	30-00-2005	930.00
04/21	04/08/2021	86579	317	DCBS - Fiscal Services	10-00-2005	2,079.36
04/21	04/08/2021	86580	185	Del Cur Supply	15-00-2005	882.22
04/21	04/08/2021	86581	1	Elizabeth Rodriguez	20-00-2005	176.29
04/21	04/08/2021	86582	5676	Ewing Irrigation Products Inc	10-00-2005	911.68
04/21	04/08/2021	86583	3342	Fastenal	15-00-2005	123.02
04/21	04/08/2021	86584	6049	Fat Irish Kitchen & Pub	32-00-2005	30.00
04/21	04/08/2021	86585	153	Ferrellgas	25-00-2005	631.36
04/21	04/08/2021	86586	6050	First Chapter Coffee House	32-00-2005	30.00
04/21	04/08/2021	86587	5432	First Community Credit Union	25-00-2005	1,102.00
04/21	04/08/2021	86588	4872	G. W., Inc.	10-00-2005	1,200.78
04/21	04/08/2021	86589	5004	Galls LLC	10-00-2005	364.44
04/21	04/08/2021	86590	5065	Gold Beach Lumber	10-00-2005	3,113.66
04/21	04/08/2021	86591	6066	Golden Harvest Herban Farm & Bakery	32-00-2005	90.00
04/21	04/08/2021	86592	1856	Helmets R US	61-00-2005	219.80
04/21	04/08/2021	86593	4171	In-Motion Graphics	10-00-2005	616.00
04/21	04/08/2021	86594	6053	Khob Khun Thai	32-00-2005	30.00
04/21	04/08/2021	86595	4443	Napa Auto Parts-Golder's	20-00-2005	159.21
04/21	04/08/2021	86596	3159	NorthCoast Health Screening	10-00-2005	585.00
04/21	04/08/2021	86597	4781	OHA Cashier	20-00-2005	90.00
04/21	04/08/2021	86598	279	One Call Concepts, Inc	25-00-2005	57.33
04/21	04/08/2021	86599	5008	Online Information Services	10-00-2005	102.74
04/21	04/08/2021	86600	5603	Oregon Assoc of Municipal Recorders	10-00-2005	60.00
04/21	04/08/2021	86601	798	Dan Palicki	61-00-2005	510.20
04/21	04/08/2021	86602	4	Living Waters Foursquare Church	10-00-2005	23.00
04/21	04/08/2021	86603	4	Jordan Taylor	10-00-2005	224.00
04/21	04/08/2021	86604	866	Pitney Bowes Global Financial , LLC	10-00-2005	144.93
04/21	04/08/2021	86605	3220	Radar Shop, The	10-00-2005	769.00
04/21	04/08/2021	86606	6011	Rancho Viejo	32-00-2005	30.00
04/21	04/08/2021	86607	1840	Rogue Credit Union	15-00-2005	1,356.89
04/21	04/08/2021	86608	3369	Schwabe Williamson & Wyatt PC	20-00-2005	7,577.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
04/21	04/08/2021	86609	5195	Sonsray Machinery LLC	20-00-2005	560.52
04/21	04/08/2021	86610	6056	Spinner's Seafood, Steak & Chophouse	32-00-2005	30.00
04/21	04/08/2021	86611	956	Suiter's Paint & Body	10-00-2005	1,517.00
04/21	04/08/2021	86612	6057	Sunset Family Pizza	32-00-2005	60.00
04/21	04/08/2021	86613	3487	Tailored Solutions Corp	10-00-2005	400.00
04/21	04/08/2021	86614	6028	The Bite's On!	32-00-2005	60.00
04/21	04/08/2021	86615	6063	The Crow's Nest	32-00-2005	30.00
04/21	04/08/2021	86616	6015	The Landing North	32-00-2005	90.00
04/21	04/08/2021	86617	4542	Umpqua Bank	45-00-2005	9,774.31
04/21	04/08/2021	86618	861	Village Express Mail Center	10-00-2005	28.33
04/21	04/08/2021	86619	2122	Cardmember Service	10-00-2005	5,877.00
04/21	04/08/2021	86620	169	Waste Connections Inc	10-00-2005	1,261.81
04/21	04/08/2021	86621	5003	Wild River Pizza	32-00-2005	30.00
04/21	04/08/2021	86622	4220	Woof's Dog Bakery	61-00-2005	83.99
04/21	04/08/2021	86623	5992	Ziply Fiber	30-00-2005	189.55
04/21	04/08/2021	86624	6077	Zoom Video Communications Inc	49-00-2005	149.90
04/21	04/15/2021	86625	5908	Amazon Capital Services	49-00-2005	173.53
04/21	04/15/2021	86626	6023	Beachcombers Deli	32-00-2005	30.00
04/21	04/15/2021	86627	2407	Blue Star Gas	50-00-2005	666.01
04/21	04/15/2021	86628	4506	Blue Water Cafe	32-00-2005	30.00
04/21	04/15/2021	86629	6048	Cazadores Mexican Restaurant	32-00-2005	30.00
04/21	04/15/2021	86630	5500	Chetco Brewing Company	32-00-2005	60.00
04/21	04/15/2021	86631	6078	Curry County Reporter	75-00-2005	396.00
04/21	04/15/2021	86632	1	Suzanne Ashwell	20-00-2005	60.30
04/21	04/15/2021	86633	1	Linda Cooper	20-00-2005	279.13
04/21	04/15/2021	86634	371	DEQ Business Office	25-00-2005	300.00
04/21	04/15/2021	86635	2640	Dyer Partnership Inc., The	15-00-2005	15,365.88
04/21	04/15/2021	86636	5951	Executech Utah LLC	49-00-2005	30.31
04/21	04/15/2021	86637	6021	Fely's Cafe	32-00-2005	30.00
04/21	04/15/2021	86638	6067	Griff's on the Dock	32-00-2005	30.00
04/21	04/15/2021	86639	994	Hughes Fire Equipment	10-00-2005	2,344.87
04/21	04/15/2021	86640	6065	Local Government Law Group PC	10-00-2005	2,133.00
04/21	04/15/2021	86641	6014	Mattie's Pancake House	32-00-2005	30.00
04/21	04/15/2021	86642	2	Eva Sukphon	10-00-2005	53.00
04/21	04/15/2021	86643	5886	Office Depot Inc	10-00-2005	81.37
04/21	04/15/2021	86644	3561	Oil Can Henry's	10-00-2005	75.38
04/21	04/15/2021	86645	4479	Oregon Society of CPA's	10-00-2005	325.00
04/21	04/15/2021	86646	4	Kelsey Cooper	10-00-2005	224.00
04/21	04/15/2021	86647	207	Quill Corporation	10-00-2005	16.99
04/21	04/15/2021	86648	6011	Rancho Viejo	32-00-2005	30.00
04/21	04/15/2021	86649	267	SeaWestern Fire Fighting Equip	10-00-2005	995.00
04/21	04/15/2021	86650	6057	Sunset Family Pizza	32-00-2005	60.00
04/21	04/15/2021	86651	6015	The Landing North	32-00-2005	90.00
04/21	04/15/2021	86652	3752	Trace Analytics, LLC	10-00-2005	89.00
04/21	04/15/2021	86653	6012	Tropicalia Brazilian Cuisine	32-00-2005	30.00
04/21	04/15/2021	86654	861	Village Express Mail Center	10-00-2005	6.80
04/21	04/15/2021	86655	5003	Wild River Pizza	32-00-2005	60.00
04/21	04/15/2021	86656	5992	Ziply Fiber	30-00-2005	121.53
04/21	04/22/2021	86657	6069	Barnacle Bistro	32-00-2005	30.00
04/21	04/22/2021	86658	6023	Beachcombers Deli	32-00-2005	30.00
04/21	04/22/2021	86659	4506	Blue Water Cafe	32-00-2005	30.00
04/21	04/22/2021	86660	6038	Ray Branion	10-00-2005	55.00
04/21	04/22/2021	86661	5048	Brookings Harbor Medical Center	10-00-2005	150.00
04/21	04/22/2021	86662	5070	Canon Solutions America	10-00-2005	279.22
04/21	04/22/2021	86663	6048	Cazadores Mexican Restaurant	32-00-2005	90.00
04/21	04/22/2021	86664	3015	Charter Communications	30-00-2005	594.98

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
04/21	04/22/2021	86665	183	Colvin Oil Company	10-00-2005	2,803.15
04/21	04/22/2021	86666	6078	Curry County Reporter	75-00-2005	108.00
04/21	04/22/2021	86667	4746	Curry County Treasurer	10-00-2005	442.94
04/21	04/22/2021	86668	1	John Eaton	20-00-2005	168.67
04/21	04/22/2021	86669	5344	Dooley Enterprises, Inc	10-00-2005	454.24
04/21	04/22/2021	86670	5333	Double D Electric	10-00-2005	858.12
04/21	04/22/2021	86671	3342	Fastenal	25-00-2005	925.42
04/21	04/22/2021	86672	1130	H.D. Fowler	20-00-2005	5,000.00
04/21	04/22/2021	86673	4171	In-Motion Graphics	20-00-2005	40.00
04/21	04/22/2021	86674	6014	Mattie's Pancake House	32-00-2005	30.00
04/21	04/22/2021	86675	4981	McLennan Excavation, Inc	25-00-2005	12,467.16
04/21	04/22/2021	86676	334	North Coast Electric Company	20-00-2005	11,931.28
04/21	04/22/2021	86677	5155	Oregon Department of Revenue	10-00-2005	1,251.25
04/21	04/22/2021	86678	3	Hanscam Properties	20-00-2005	84.01
04/21	04/22/2021	86679	3	Horton Bros Inc	20-00-2005	89.48
04/21	04/22/2021	86680	5996	San Diego Police Equipment Co Inc	10-00-2005	1,208.46
04/21	04/22/2021	86681	3369	Schwabe Williamson & Wyatt PC	20-00-2005	2,166.50
04/21	04/22/2021	86682	861	Village Express Mail Center	10-00-2005	11.15
04/21	04/22/2021	86683	5992	Ziply Fiber	25-00-2005	1,144.07
04/21	04/29/2021	86684	4477	Alpine Products, Inc	15-00-2005	1,060.24
04/21	04/29/2021	86685	5908	Amazon Capital Services	49-00-2005	1,506.78
04/21	04/29/2021	86686	993	ATCO International	10-00-2005	220.00
04/21	04/29/2021	86687	2121	Bound Tree Medical LLC	10-00-2005	66.06
04/21	04/29/2021	86688	5048	Brookings Harbor Medical Center	25-00-2005	150.00
04/21	04/29/2021	86689	6031	Cascade Home Center	25-00-2005	846.19
04/21	04/29/2021	86690	3015	Charter Communications	10-00-2005	144.98
04/21	04/29/2021	86691	4882	Coastal Heating & Air	10-00-2005	210.00
04/21	04/29/2021	86692	182	Coos-Curry Electric	10-00-2005	4,746.87
04/21	04/29/2021	86693	259	Da-Tone Rock Products	15-00-2005	1,102.92
04/21	04/29/2021	86694	284	Day Management Corp	10-00-2005	53.00
04/21	04/29/2021	86695	1	Richard Fowler	20-00-2005	6.64
04/21	04/29/2021	86696	1	Michael O'Neill	20-00-2005	148.48
04/21	04/29/2021	86697	1	Don Swenson	20-00-2005	132.12
04/21	04/29/2021	86698	6066	Golden Harvest Herban Farm & Bakery	32-00-2005	30.00
04/21	04/29/2021	86699	4357	Hemlock Street Properties LLC	10-00-2005	405.00
04/21	04/29/2021	86700	4	Monica Maldonado	32-00-2005	75.00
04/21	04/29/2021	86701	207	Quill Corporation	10-00-2005	775.89
04/21	04/29/2021	86702	3	Helga Bertrand	20-00-2005	28.09
04/21	04/29/2021	86703	3	George Carman	20-00-2005	326.28
04/21	04/29/2021	86704	3	Don Swenson	20-00-2005	89.89
04/21	04/29/2021	86705	5984	Rogue Valley Precast LLC	15-00-2005	1,255.00
04/21	04/29/2021	86706	6057	Sunset Family Pizza	32-00-2005	60.00
04/21	04/29/2021	86707	6015	The Landing North	32-00-2005	30.00
04/21	04/29/2021	86708	6068	The Salty Dawg Highway101	32-00-2005	30.00
04/21	04/29/2021	86709	4525	Ribbons & More	10-00-2005	37.50
04/21	04/29/2021	86710	3752	Trace Analytics, LLC	10-00-2005	19.01
Grand Totals:						168,578.27

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Summary
