

B2001062
January 16, 2020

THE HONORABLE BOARD OF COMMISSIONERS hereby approves the requisitions over \$5,000 as presented in the Requisition Approval Reports attached in the amount of \$625,389.34 unless an individual Commissioner otherwise notes accordingly on the attached Abstention Statement.

Berrien County Board of Commissioners:

Mamie L. Yarbrough, Finance Chair

Robert P. Harrison, Finance

Jon Hinkelman, Finance

Ezra A. Scott, Finance

Jim Curran, Admin Chair

Chris Heugel, Admin

Don Meeks, Admin

Michael J. Majerek, Admin

William J. Chickering, PHSC Chair

Teri Sue Freehling, PHSC

David Vollrath, PHSC

R. McKinley Elliott, Chairman

Resolution # B2001062					
Requisition Approval					
Thursday, January 16, 2020					
Ref #	Vendor	Description	Amount	Department	Fiscal Year
50223	Kenneth Smith	Aggregates: No. 11, No. 9 & Septic Slag (Bid 2020-001)	235,481.00	Road	2020
50224	Verplank Trucking	Aggregates: Trap Rock (Bid 2020-001)	99,755.00	Road	2020
50225	LoadOmeter Corporation	Weighmaster Scales (2) (Only one vendor - the scales are very old and inaccurate)	10,190.00	Road	2020
41779	Special Cleaning Service	Blanket - Custodial services for the Berrien County MSU Extension Bldg.	11,640.00	Building & Grounds	2020
41896	Fresh Décor	Blanket - Misc. paints and painting supplies as required by the Building & Grounds Dept. for all county facilities.	9,225.00	Building & Grounds	2020
41897	Innovative Maintenance Systems	Fleet Maintenance Software	6,187.00	Motorpool	2020
41903	Lowe's Home Center	Blanket - Misc. hardware and supplies as required by the Building & Grounds Dept. for all county facilities	19,300.00	Building & Grounds	2020
41910	Gordon Food Service	Blanket - Misc. custodial supplies, paper products as required by the Building & Grounds Dept. for all county facilities.	45,125.00	Building & Grounds	2020
41912	CivicPlus	Website Maintenance and annual fees.	24,420.39	I/S	2020
41914	Thayer, Inc.	Blanket - custodial supplies as required by the Building & Grounds Dept. for all county facilities.	32,650.00	Building & Grounds	2020
41924	Abonmarche Consultants	Professional engineering services for Woodridge Place Drain #A30 - complete construction inspections and administration thru final phase of project including installation of curbs & gutters, paving and creation of final AS - Builts.	6,000.00	Drain	2020
41931	B & Z Co., Inc.	Blanket - maintenance and repair as required on the Drain Commissioner's equipment.	7,000.00	Drain	2020
41939	Pet Refuge, Inc.	Blanket - for spay/neuter of dogs and cats using donated funds and refunds for adopted dogs and adopted by the BCAC and later spay/neutered by adoptees.	16,200.00	Animal Control	2020
41955	Kendall Electric	Blanket - electrical supplies, lights, connectors, etc., as required by the Berrien County Maintenance Department for all county facilities.	12,400.00	Building & Grounds	2020
41957	Riverside Electric Service	Blanket - repair parts for pumps and pump repairs as required by the Building & Grounds Dept. for all county facilities.	7,000.00	Building & Grounds	2020
41974	Village - Do it Best Hardware	Blanket - miscellaneous hardware supplies as required by the Building & Grounds Dept.	5,250.00	Building & Grounds	2020

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41981	Dataworks Plus LLC	24 X 7 software and hardware support for the Livescan equipment 11/1/2019-10/31/2020.	8,258.15	Sheriff	2020
42016	B & Z Co., Inc.	Contractor services for Grand Mere Lake Level #998 - purchase and place 150 tons of rock at the mouth of the outlet to aid in control of flooding & erosion.	19,000.00	Drain	2019
42017	Southeast Berrien County Landfill	Annual financial support for Southeast Berrien County Landfill Recycling drop-off locations.	16,500.00	Parks	2020
42034	LECO	Annual lease agreement for the equipment used at the Drug Lab.	13,559.00	Prosecutor	2020
42071	West Group	Blanket - Westlaw on line access for Prosecutor's Office.	20,248.80	Prosecutor	2020
			625,389.34		

BERRIEN COUNTY COMMISSIONERS

Mac Elliott, Chair Bill Chickering
Bob Harrison Ezra Scott
Michael Majerek Chris Heugel
Teri Freehling Don Meeks
David Vollrath Mamie Yarbrough
Jon Hinkelman Jim Curran

**Commissioner Abstention Statement for:
Resolution # B2001062**

Date: January 16, 2020

I, _____ abstain from voting on Requisition # _____ as included in the (Print Name) Resolution authorizing payment of requisitions over \$5,000. _____ (Signature)
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