

B2002064

February 6, 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 \$918,369.86 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 # B2002064 | | | | | |
|----------------------------|----------------------------------|--|------------|--------------------|-------------|
| Requisition Approval | | | | | |
| Thursday, February 6, 2020 | | | | | |
| Ref # | Vendor | Description | Amount | Department | Fiscal Year |
| 41977 | Columbia Ultimate Inc. (REV Q) | Revenue Results SW Support - 11 Licenses - annual fee. | 15,145.00 | Courts | 2020 |
| 42171 | Andrews University | Blanket - Drug Lab (Commissioners - the resolution approving the annual contract with Andrews will be coming before you next week. The amount requested in the contract is the amount budgeted and approved in the budgeting process). | 128,072.00 | Prosecutor | 2020 |
| 42173 | Stezowskis Investigations LLC | Blanket - Investigation services for the Prosecutors Office | 6,000.00 | Prosecutor | 2020 |
| 42184 | West Group | Blanket - PO for the new FY20 library plan for the Prosecutor's office. | 11,100.00 | Prosecutor | 2020 |
| 42196 | Andy Egan | Bid 2019-091 - provide and install one new package heating and cooling unit that services the east side of the MSU Coop building. | 19,300.00 | Building & Grounds | 2020 |
| 42206 | Michigan Unemployment Agency | CY2019 Reimbursing Employer Unemployment Charges | 14,582.81 | Personnel | 2020 |
| 42211 | Canon Solutions America | Annual printer / Copier maintenance for Canon printers in Printing Department | 26,000.00 | Printing | 2020 |
| 42223 | Specialty Business Forms | Assessment printing (89,500) - paper, processing, fold, insert, seal, sort, tray, deliver to USPS | 7,547.71 | I/S | 2020 |
| 42261 | Lake Michigan Mailers | Prepaid postage for 1st class/presorted Trial Court annual statements to be mailed by Lake Michigan Mailers. | 7,344.00 | Building & Grounds | 2020 |
| 42280 | Pinsky, Smith, Fayette & Kennedy | Conflict Case Services RE: Jason King | 30,600.00 | Public Defender | 2020 |
| 42298 | Safe Boats International | Travel to repair Safe Boat - Labor to repair Safe Boat - collar for repair - shipping | 14,419.31 | Sheriff | 2020 |
| 42313 | Three Oaks Mercury | Bid 2019-087 (2) 2020 Ford F150 supercab for Animal Control. | 28,247.76 | Animal Control | 2020 |
| 42353 | REV Excavating LLC | Contractor Services Lemon Creek Drain #293 - remove beaver dam, large trees and debris - additional clearing of easement - grinding of stumps. | 10,650.00 | Drains | 2020 |
| 42355 | REV Excavating LLC | Contractor Services for Hauser & Hendricks #213 - excavation, clearing and chopping in removal of large trees, remove debris, grind stumps. | 5,895.00 | Drains | 2020 |

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| 42359 | B & Z Co., Inc. | Contractor Services for Lake Breeze Drain #666 - clean out and ditch drain, haul spoils | 5,100.00 | Drains | 2020 |
| 42362 | REV Excavating LLC | Contractor Services for Robbins Drain #437 - Removal of large trees and cleaning a patch for new drain installation. Pile debris along easement, remove stumps in drain path, grind remaining stumps below grade. Install 1000' of 12" plastic pipe, remove old clay tile. | 9,980.00 | Drains | 2020 |
| 42366 | REV Excavating LLC | Contractor Services for Galien River N. Branch #A35 - Removal of logjams and debris from drain, haul off and burn debris, bury burn pile in easement, additional clearing of easement. | 9,175.00 | Drains | 2020 |
| 42372 | B & Z Co., Inc. | Contractor Services for Hollywood Consolidated Drain #524 - clean out drain and haul off spoils | 7,000.00 | Drains | 2020 |
| 42375 | Fiskars | Blanket - Monthly rent for 511 Renaissance offices. (\$7,353.59 a month - 11 months) | 80,889.49 | Public Defender | 2020 |
| 42393 | B & Z Co., Inc. | Contractor services - Alabaster Drain #730 - petition project contractor agreement entered into on 1-31-2020. Site preparation and installation of storm sewer, rip rap and road paving, installation of curbs and sidewalks, landscape, irrigation and fencing restoration, traffic control as documented in bid. | 399,420.75 | Drains | 2020 |
| 42402 | B S & A | Blanket - Assessing system annual service/ support fees per contract. | 10,771.00 | I/S | 2020 |
| 50231 | Grimco | Sign Cutter - Bid 2020-002 | 6,337.78 | Road | 2020 |
| 50232 | R.W. ConklinSteel | PZ-22 X 40.3 Steel Sheets (825 sq. ft.) | 14,792.25 | Road | 2020 |
| 50233 | The Kercher Group, Inc. | Blanket - Bridge Asset Management Support | 50,000.00 | Road | 2020 |
| | | | 918,369.86 | | |
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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 # B2002064**

Date: February 6, 2020

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