

B1707083
July 13, 2017

THE HONORABLE BOARD OF COMMISSIONERS hereby approves the requisitions over \$5,000 as presented in the Requisition Approval Reports attached in the amount of \$558,091.16 unless an individual Commissioner otherwise notes accordingly on the attached Abstention Statement.

Berrien County Board of Commissioners:

Jim Curran, Finance Chair

David Vollrath, Finance

Mamie L. Yarbrough, Finance

Teri Sue Freehling, Finance

R. McKinley Elliott, Admin Chair

Jeanette Leahey, Admin

William J. Chickering, Admin

Ezra A. Scott, Admin

Debra Panozzo, PHSC Chair

Michael J. Majerek, PHSC

Don Meeks, PHSC

Jon Hinkelman, Board Chair

Resolution # B1707083 Wk 3					
Requisition Approval					
Thursday, July 13, 2017					
Ref #	Vendor	Description	Amount	Department	Fiscal Year
20654	LSG Engineers & Surveyors	Professional engineering services for inspection, study and report phase for the Galien River Drain #170. Meet contractor to tour project area to identify the areas of greatest concern, perform visual site inspection of river course between Pardee Road and I-94 to identify location and extent of log jams or other debris that may cause flooding, including measurement of the reduction, utilize survey crew where necessary, perform analysis of the findings, including modeling or calculations, prepare an inspection report summarizing the findings, analysis and recommendations for the type and extent of maintenacne, remove, etc. (Task 1).	15,000.00	Drains	2017
20654	LSG Engineers & Surveyors	Professional engineering services for plan preparation/permit phase for the Galien River Drain #170 after inspection, study, and report phase. Prepare a set of maintenance plans for the porposed project reach. Plans will identify the maintenance scope and limits, prepare the Part 91 SESC permit application, if necessary prepare the MDEQ Joint permit application, provide periodic inspections of the maintenacne work to confirm that Part 91 permit requirements are being met. (Task 2).	12,500.00	Drains	2017
20639	B & Z Co., Inc.	Contractual services on the House of David Drain #239 to inspect and repair/replace pipe as required to address flooding concerns. Materials, labor, and equipment, 1,200 feet of pipe, two manholes, and castings for manholes and stone for the piping.	52,100.00	Drains	2017
20593	Arcadia Gardens	Contractual services for landscape and restoration on the North Royalton Drain #33 petition project. Includes applying top soil, grass mix, fertilizer, regrade in certain locations, remove overgrowth, weed control, plant 25 perennials, and apply spreadded bark in one location with a total of 14 different locations/yards beign attended to.	10,000.00	Drains	2017
20584	Starr Commonwealth	Child Care	7,172.40	Courts	2017
20581	Presidio Infrastructure Solutions	Replace routers	53,200.70	I/S	2017
20580	Bl Moyle Associates	Annual maintenance TCP/IP & Mainframe Printing	5,447.00	I/S	2017
					2017
		* Week 3 Total is \$155,420.10			2017
		* Week 1 Totals	186,835.63		
		* Week 2 Totals	215,835.43		
		Total	558,091.16		

Resolution # B1707083 Wk 1					
Requisition Approval					
Thursday, June 29, 2017					
Ref #	Vendor	Description	Amount	Department	Fiscal Year
20359	Andy Egan Company	Replace air conditioning unit in the dry storage area of the Juvenile Center.	6,495.00	Juvenile Ctr	2017
20385	Cornerstone Alliance	Regional Participation with Michiana Partnership - annual	10,000.00	Comm Dev	2017
20386	State of Michigan	Repayment of Failed Project NSP-6053-77764 956 Pavone HUD Home Benton Harbor, MI - Funds to come out of Land Bank funds - County spent this in acquiring property in partnership with the City who was responsible for renovations and reselling. Without the ability to sell the property/home (been on the market since 2012) - project deemed failed and money must be paid back. If the property/home sells, will re-visit it with the State to see if they would re-consider.	12,600.00	Comm Dev	2017
20391	Berrien County Treasurer	Administrative Costs Incurred for Village of Michiana Water System 32	9,238.75	Comm Dev	2017
20398	Kirk Associates	Contractual Services for a three day value analysis workshop for the Harbert Drain Petition Project. Scope of Work consists of Pre-workshop preparation, workshop, report documenting the value engineering workshop and recommendations. Includes Labor, Travel expenses, reports, and coordination.	10,978.00	Comm Dev	2017
20399	Leader Publications	VIP Basic Program - Annual advertising for	6,988.00	Sheriff	2017
20425	Andy Egan Company	Repair to jail freezer, froze up and not cooling. Helped jail personnel to reopen condensation line and insulate - Started refrigerator and compressor, ran but wouldn't pump. Found rotor broken in compressor - picked up compressor in Detroit - Installed compressor and found system low on 404A - Added refrigerant to system.	6,355.88	Sheriff	2017
20438	Forensic Fluids Laboratories	Quantisal 10 panel oral swabs and related testing materials for FY17 Drug Treatment Court. (800)	9,600.00	Courts	2017
20445	Hartzler Excavating	Contractual services to clean out and repair the Lintner, Allen & Renbarger Drain #299 - Including cleaning out silt & sediment, trees and brush removal, burning and burying trees and brush. Repair substantial bank erosion issues from Kruger Road up to Pardee Road.	19,000.00	Drain	2017
20444	Hartzler Excavating	Contractual Services to clean out Hickory Creek Drain #225 w/o #17-100 Approximately 12,000 feet to include remove/cut trees as necessary and hauled away for burning, clean out silt where necessary, repair banks and reseed.	23,000.00	Drain	2017
20447	Beaudoin Electrical Construction	Bid No. 2017-20 Kohler Generator Model #15REOZJF - Transfer Switch & Installation	72,580.00	Juvenile Ctr	2017
		Total	186,835.63		

Requisition Approval

Thursday, July 6, 2017

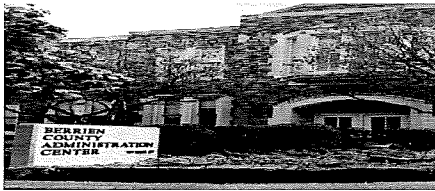
Ref #	Vendor	Description	Amount	Department	Fiscal Year
20574	Lakeside for Children	Child Care	27,384.00	Courts	2017
20572	Clarinda Academy	Child Care	5,100.00	Courts	2017
20571	Bethany Christian Services	Child Care	7,172.40	Courts	2017
20570	Glen Mills Schools	Child Care	5,151.00	Courts	2017
20569	Wolverine Human Services	Child Care	48,417.00	Courts	2017
20490	Boys to Men Group Home	Child Care	7,726.16	Courts	2017
20560	Correctional Healthcare	Health Care for the Jail Inmates Aug 2017	99,766.49	Sheriff	2017
20529	Gov Connection	Replacement server and associated parts (actually replacing 3 current servers)	10,047.38	I/S	2017
20514	A T & T	Fiber circuits monthly cost	5,071.00	I/S	2017
					20574
		Total	215,835.43		

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					2017
					2017
		Total	155,420.10		

BERRIEN COUNTY
ADMINISTRATION CENTER



BERRIEN COUNTY COMMISSIONERS

Mac Elliott Bill Chickering
Jeanette Leahey Ezra Scott
Michael Majerek Debra Panozzo
Teri Freehling Don Meeks
David Vollrath Mamie Yarbrough
Jon Hinkelman, Chair Jim Curran

*701 MAIN STREET
ST. JOSEPH, MICHIGAN 49085
PHONE: (269) 983-7111, EXT 8095
FAX: (269) 983-5788*

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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