

**B2101062**  
**January 28, 2021**

**THE HONORABLE BOARD OF COMMISSIONERS** hereby approves the requisitions over \$5,000 as presented in the Requisition Approval Reports attached in the amount of \$617,982.46 unless an individual Commissioner otherwise notes accordingly on the attached Abstention Statement.

**Berrien County Board of Commissioners:**

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Mamie L. Yarbrough, Finance Chair

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Jon Hinkelman, Finance

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Teri Sue Freehling, Finance

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Ezra A. Scott, Finance

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Jim Curran, Admin Chair

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Don Meeks, Admin

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David Vollrath, Admin

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Julie Wuerfel, Admin

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Robert P. Harrison, PHSC Chair

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Michael J. Majerek, PHSC

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Rayonte D. Bell, PHSC

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R. McKinley Elliott, Chairman

Resolution # B2101062					
Requisition Approval					
Thursday, January 28, 2021					
Ref #	Vendor	Description	Amount	Department	Fiscal Year
49472	Kotz Sangster Wysocki	Blanket - Legal Service as Interim corporate Counsel serving the Board of Commissioners, Elected Officials, and Administration. (Partial)	60,000.00	BOC	2021
49410	Starboard Choice Marine LLC	(2) 2021 Suzuki 250 HP outboard motors for Marine Division	38,943.54	Sheriff	2021
49413	Berger Chevrolet	2021 Chevrolet Express commercial cutaway Van 159 Summit White 4500 Express (Used MiDeal which I found after searching through all the documents - not bid out).	48,209.00	Motorpool	2021
49438	West Group	Blanket - Clear Check Service for FOC	7,560.00	FOC	2021
49460	Motorola, Inc.	H98UCF9PW6BN APX6000 700/800 Model 2.5 Portable ; H869BZ ENH: MULTI KEY; QA05570AA ALT: LI-ION IMPRES 2 IP 68 3400 MAH: Q361AR ADD: P25 9600 Baud Trunking; and other things included	5,111.03	Sheriff	2021
49485	ERG Environmental Services	<b>*BLANKET* - 2021 Clean Sweep Grant - Collection, sorting, packing, Transportation, Processing, Inventory, Reporting, and proper disposal of AG Pesticides under Berrien County's Grant Resolution #P2012388</b>	25,550.00	Parks	2021
49497	MGT of America, Inc.	Blanket - CRP Prep	10,000.00	FOC	2021
49502	B S & A Software	Assessing System - Annual Service -- Support Fees per contract	10,922.00	I/S	2021
49506	Advanced Drainage System, Inc.	Worton Bishop #565 - 600' 18" n12 f2648 STIB PERF.20' Pipe	5,790.00	Drain	2021
49528	Presidio Infrastructure Solutions	SSF-1YR-USR-TIER 3 InformaCast Fusion - Fusion User - 1 year subscription - Tier 3	10,109.00	I/S	2021
49538	LECO Corporation	Blanket - PO Maintenance and Repair Equipment for the Pegasus TOF S/N 17776 at Andrews University for the Drug Lab 2021	13,600.00	Prosecutor	2021
49543	Andrews University	Blanket - for the operation of the drug lab.	128,072.00	Prosecutor	2021
49554	Concierge Corrections LLC	Claims Balance Monthly Fee - January 2021	41,666.66	Sheriff	2021
49561	Unmanned Vehicle Technologies LLC	102-102-1011 Autel Robotics EVO II Dual 640 Rugged Bundle - DRONE	11,397.00	Sheriff	2021
49420	US Postal Service	Postage for Delinquent Tax Bills being sent as certified electronic mail through our permit	29,792.24	Building & Grounds	2021
47101	Kofile Technologies	2020 Software Maintenance Agreement Kofile/CountyFusion ROD \$25,000 Clerk \$13,500	38,500.00	ROD	2020

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49569	Greenmark Equipment	**Being Discussed today at Finance** - John Deere Z99LR Diesel and Mower	16,899.99	Parks	2021
49572	Rytec Corporation	**Being Discussed today at Finance** - (2) Garage Doors for the Jail Project	115,860.00	Sheriff	2021
			617,982.46		