

CMP Distributors, Inc.
 16753 Industrial Parkway
 Lansing, MI 48906
 Phone # 517-721-0970
 Fax # 517-721-0974

Quote

1010-302.00-769.000

Date	Quote #
9/26/2025	16436

Bill To
Genesee County Sheriffs Office**** 1002 South Saginaw Flint, MI 48502

Ship To
Genesee County Sheriffs Office*** 1002 South Saginaw Flint, MI 48502

Sales Rep	Account #	Terms	Expiration Date	Shipping Terms
BB	1085	Net 30	10/26/2025	Best Way

Description	Qty	Price	Total
Point Blank Threat Level IIIA Concealable Ballistic Vest with Elite Carrier and Soft Trauma Plate (NIJ Model No: AXBIIIA)- Black Carrier	1	925.00	925.00T
Richard Crooks 50R/50R			
Point Blank Guardian External Vest Carrier, Gen-3, Uniform Pocket, MOLLE	1	265.00	265.00T
Point Blank Epaulettes added to carrier	1	10.00	10.00T
Shipping and Handling	1	20.00	20.00T
Circuit Court			

Shipping & Handling Terms: - Freight to be added at time of shipment - Ships UPS Ground	Sales Tax (0.0%) \$0.00
	Total \$1,220.00

This is a quotation on the goods named, subject to the conditions noted below:
 1. Pricing is good for 30 days unless otherwise noted.
 2. Please include the quote number on all correspondence to insure proper pricing when ordered.
 3. To accept this quotation, please sign and return.

Customer Signature _____

CMP Distributors, Inc.
16753 Industrial Parkway
Lansing, MI 48906
Phone # 517-721-0970
Fax # 517-721-0974

2110-313.00 - 769.000

Quote

Date	Quote #
9/3/2025	16343

Bill To
Genesee County Sheriffs Office**** 1002 South Saginaw Flint, MI 48502

Ship To
Genesee County Sheriffs Office*** 1002 South Saginaw Flint, MI 48502

Sales Rep	Account #	Terms	Expiration Date	Shipping Terms
CMP	1085	Net 30	10/31/2025	Best Way

Description	Qty	Price	Total
Point Blank Threat Level IIIA Concealable Ballistic Vest with Elite Carrier and Soft Trauma Plate (NIJ Model No. AXBIIIA) Black Carrier ** DOCTOR REECE ** DR RYAN REECE 60W1L1/60L1 (U of M Regent)	1	925.00	925.00T
Point Blank Guardian External Vest Carrier, Gen-3, Uniform Pocket, MOLLE ** Spec is from Special Build **	1	265.00	265.00T
Point Blank Epaulettes added to carrier	1	10.00	10.00T
Shipping and Handling	1	25.00	25.00T

Shipping & Handling Terms:
- Freight to be added at time of shipment
- Ships UPS Ground

Sales Tax (0.0%)	\$0.00
Total	\$1,225.00

This is a quotation on the goods named, subject to the conditions noted below:
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3. To accept this quotation, please sign and return.

Customer Signature _____

**EXHIBIT A
SERVICES AND COMPENSATION**

I. DEFINED TERMS

Purchaser	Genesee County, a Michigan Municipal Corporation, with its principal place of business in Flint, Michigan
Purchaser Contact(s)	Rick Cronkright RCronkright@geneseecountymi.gov
University Contact(s)	Lisa Hartwell lahart@med.umich.edu

II. TERM

The initial term for the provision of the Services (the "Initial Term") will begin on **May 1, 2025** (the "Effective Date") and end on **April 30, 2026**, unless earlier terminated in accordance with this Agreement. The Initial Term may be renewed and extended for additional one-year terms by written agreement of the Parties (each a "Renewal Term" and together with the Initial Term, the "Term"). Each Party agrees to use its reasonable efforts to notify the other Party, no later than ninety (90) days prior to the end of the Term, that it does not intend to enter into a Renewal Term.

III. SERVICES. The services ("Services") include, but are not limited to, the following:

- One (1) training session per month to take place during Company roll call that includes both a group case review as well as an educational topic with an emphasis on complex and rare patient presentations.
- Physician involvement in the Genesee County Medical Control Authority (GCMCA) with monthly meetings.
- Professional Standards Review Organization (PSRO) attendance.
- At least forty-eight (48) hours a month of on-scene training during which University Staff will respond to medical calls along with a deputy to provide directed training, coaching and medical oversight as allowable by applicable GCMCA protocols.
- Meet with new trainees during their field training and orientation phase to provide personalized training and orientation phase.

If not specifically enumerated above, University must agree to any additional Services and may require additional time and/or compensation, which agreement shall be in writing between the parties.

IV. SUPPLIES AND SUPPORT STAFF. Purchaser shall be required to provide all supplies, equipment, and support staff needed to enable University Staff to perform the Services.

V. COMPENSATION

A. Fees

The fee for the Services is \$10,000 per month, not to exceed \$120,000 per year. If the Services (inclusive of travel time, as further discussed below) go over the estimated total hours, University will adjust the invoices accordingly.

B. Cost Reimbursement

In addition to the fees described above, Purchaser will reimburse University for all costs associated with the provision of the Services under this Agreement as described below:

1. ~~Mileage Reimbursement. Purchaser will reimburse University for the cost of travel incurred by the University Staff to and from Purchaser and between Purchaser's sites in connection with the performance of the Services at the standard mileage rate set by the Internal Revenue Service.~~

4917-3959-5797, v. 5

TO THE HONORABLE CHAIRPERSON AND MEMBERS OF THE GENESEE COUNTY BOARD OF COMMISSIONERS, GENESEE COUNTY, MICHIGAN

LADIES AND GENTLEMEN:

BE IT RESOLVED, by this Board of County Commissioners of Genesee County, Michigan, that the request by the Office of Genesee County Sheriff to authorize entering into the Services Agreement between Genesee County and the Regents of the University of Michigan, whereby the contractor will be providing on-site training and care delivery services to the Paramedics Division for a one-year term commencing May 1, 2025, through April 30, 2026, at a total cost to the County not to exceed \$120,000.00 to be paid from account 2110-313.00-801.000, is approved (a copy of the memorandum request and supporting documents being on file with the official records of the April 16, 2025 meeting of the Governmental Operations Committee of this Board), the Chairperson of this Board is authorized to execute the agreement on behalf of Genesee County, and the Chief Financial Officer is directed to record the attached budget amendment.