



GENESEE COUNTY
MICHIGAN

Genesee County
Governmental Operations Committee
Agenda

Wednesday, May 6, 2026

5:30 PM

324 S.Saginaw St., Bryant "BB"
Nolden Auditorium

I. CALL TO ORDER

II. ROLL CALL

III. APPROVAL OF MINUTES

[RES-2026-0559](#) Approval of Meeting Minutes - April 8., 2026

IV. PUBLIC COMMENT TO COMMITTEE

V. COMMUNICATIONS

DIRECTOR OF ADMINISTRATION REPORT

[26-270](#) 2026 Youth Commission

[26-280](#) 2030 Census Preparation

VI. OLD BUSINESS

VII. NEW BUSINESS

1. [RES-2026-0380](#) Approval of a purchase order to FIDLAR Technologies for the fiscal year ending 2026, in an amount not to exceed \$3,600.00, to provide for an Online Deed Search tool; the cost of this purchase order will be paid from account listed

2. [RES-2026-0381](#) Approval of a purchase order to Dell for the fiscal year ending 2026, in an amount not to exceed \$11,400.00, to provide for the purchase of eight (8) laptops for use during orientation and training; the cost of this purchase order will be paid from account 1010-270.00-754.000

3. [RES-2026-0397](#) Approval of a resolution recognizing May 2026 as Jewish Heritage Month in Genesee County
4. [RES-2026-0412](#) Approval of purchase orders to Motorola for the fiscal year ending 2026, in an amount not to exceed \$22,450.00, to provide for annual service contracts; the cost of this purchase order will be paid from the accounts listed
5. [RES-2026-0487](#) Approval of an agreement between Genesee County and Canteen Services Inc., to provide for inmate meals at Genesee County's Jail; the term of this agreement is July 1, 2026 through June 30, 2029; the cost of this agreement will be paid from the account listed
6. [RES-2026-0488](#) Approval of a grant award from the Michigan State Police Emergency Management and Homeland Security Division (MSP-EMHSD), in the amount of \$12,551.00, to support the Critical Incident Mapping for the Henry Ford Genesys Hospital in Genesee County; the budget for this agreement is attached
7. [RES-2026-0489](#) Approval of a request by Genesee County's Sheriff's Office to accept grant funding through the Michigan State Police Emergency Management and Homeland Security Division (MSP-EMHSD), in the amount of \$12,565.00, to support the Critical Incident Mapping for the Hurley Medical Center in Genesee County; the budget for this agreement is attached
8. [RES-2026-0490](#) Approval of a request by Genesee County's Sheriff's Office to accept a grant award from Michigan State Police Emergency Management and Homeland Security Division (MSP-EMHSD), in the amount of \$12,232.00, to support the Critical Incident Mapping for the McLaren Hospital in Genesee County; the budget for this agreement is attached
9. [RES-2026-0517](#) Approval of the Genesee County Employee Notification System Usage Policy Manual
10. [RES-2026-0550](#) Approval of resolution recognizing June 19, 2026 as Juneteenth in Genesee County
11. [RES-2026-0551](#) Approval of resolution recognizing June 2026 as Pride Month in Genesee County

VIII. OTHER BUSINESS

IX. ADJOURNMENT



Genesee County

Staff Report

Genesee County
Administration Building
324 S. Saginaw St.
Flint, MI 48502

File #: RES-2026-0559

Agenda Date: 5/6/2026

Agenda #:

Approval of Meeting Minutes - April 8., 2026



**Genesee County
Governmental Operations Committee
Meeting Minutes**

Wednesday, April 8, 2026

5:30 PM

**324 S.Saginaw St., Bryant "BB"
Nolden Auditorium**

I. CALL TO ORDER

Commissioner Shumaker called the meeting to order at 7:24 PM.

II. ROLL CALL

Present: Shaun Shumaker, Charles Winfrey, Gary L. Goetzinger, Beverly Brown, James Avery, Martin L. Cousineau, Dale K. Weighill and Brian K. Flewelling

Absent: Delrico J. Loyd

III. APPROVAL OF MINUTES

[RES-2026-0418](#) Approval of Meeting Minutes - March 11, 2026

RESULT: APPROVED

MOVER: Charles Winfrey

SECONDER: James Avery

Aye: Vice Chair Shumaker, Commissioner Winfrey, Commissioner Goetzinger, Commissioner Brown, Commissioner Avery, Commissioner Cousineau, Commissioner Weighill and Commissioner Flewelling

Absent: Chairperson Loyd

IV. PUBLIC COMMENT TO COMMITTEE

V. COMMUNICATIONS

Report from Director of Administration

VI. OLD BUSINESS

VII. NEW BUSINESS

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1. [RES-2026-0257](#) Approval of a purchase order to the Mass Transportation Authority, for the fiscal year ending 2026, in an amount not to exceed \$24,000.00, to provide transportation services for court participants; the cost of this purchase order will be paid from the accounts listed
RESULT: REFERRED
MOVER: Charles Winfrey
SECONDER: James Avery
Aye: Commissioner Winfrey, Commissioner Goetzinger, Commissioner Brown, Commissioner Avery, Commissioner Cousineau and Commissioner Weighill
Nay: Vice Chair Shumaker and Commissioner Flewelling
Absent: Chairperson Loyd
 2. [RES-2026-0258](#) Approval of an agreement between Genesee County and West Publishing Corporation, in an amount not to exceed \$177,046.68, to provide for electronic legal research for various offices and departments; the cost of this agreement will be paid from the accounts listed
RESULT: REFERRED
MOVER: James Avery
SECONDER: Dale K. Weighill
Aye: Vice Chair Shumaker, Commissioner Winfrey, Commissioner Goetzinger, Commissioner Brown, Commissioner Avery, Commissioner Cousineau, Commissioner Weighill and Commissioner Flewelling
Absent: Chairperson Loyd
 3. [RES-2026-0280](#) Approval of purchase order to InvolveDad for the fiscal year ending 2026, in an amount not to exceed \$2,000.00, to provide services to juveniles through the 7th Circuit Court - Family Division; the cost of this purchase order will be paid from account 2920-662.000-801.000
RESULT: REFERRED
MOVER: James Avery
SECONDER: Dale K. Weighill
Aye: Vice Chair Shumaker, Commissioner Winfrey, Commissioner Goetzinger, Commissioner Brown, Commissioner Avery, Commissioner Cousineau, Commissioner Weighill and Commissioner Flewelling
Absent: Chairperson Loyd
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4. [RES-2026-0289](#) Approval of an agreement extension between Genesee County and the University of Michigan, in the amount of \$120,000.00, to provide monthly training to County Medics; the term of this agreement would provide service coverage commencing on May 1, 2026 through April 30, 2027; the cost of this agreement will be paid from account 2110-313.00-801.000
- RESULT:** REFERRED
MOVER: James Avery
SECONDER: Dale K. Weighill
- Aye:** Vice Chair Shumaker, Commissioner Winfrey, Commissioner Goetzinger, Commissioner Brown, Commissioner Avery, Commissioner Cousineau, Commissioner Weighill and Commissioner Flewelling
- Absent:** Chairperson Loyd
5. [RES-2026-0329](#) Approval of a purchase order to BRAINS Forensic Services for the fiscal year ending 2026, in an amount not to exceed \$45,000.00, to provide for forensic services in juvenile matters; the cost of this agreement will be paid from account 2920-664.00-868.014
- RESULT:** REFERRED
MOVER: James Avery
SECONDER: Dale K. Weighill
- Aye:** Vice Chair Shumaker, Commissioner Winfrey, Commissioner Goetzinger, Commissioner Brown, Commissioner Avery, Commissioner Cousineau, Commissioner Weighill and Commissioner Flewelling
- Absent:** Chairperson Loyd
6. [RES-2026-0330](#) Approval of a purchase order to GARCA Services, Inc. for the fiscal year ending 2026, in an amount not to exceed \$50,000.00, to provide guardian ad litem services on adult protective proceeding petitions and adult guardianship reviews; the cost of this agreement will be paid from account 1010-294.00-818.001
- RESULT:** REFERRED
MOVER: James Avery
SECONDER: Dale K. Weighill
- Aye:** Vice Chair Shumaker, Commissioner Winfrey, Commissioner Goetzinger, Commissioner Brown, Commissioner Avery, Commissioner Cousineau, Commissioner Weighill and Commissioner Flewelling
- Absent:** Chairperson Loyd
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7. [RES-2026-0342](#) Approval of an agreement between Genesee County Sheriff and New Paths Inc., in an amount not to exceed \$250,000.00, to provide for Medicated Assistance Treatment; the term of this agreement is October 1, 2025 through September 30, 2026; the cost of this agreement is fully grant funded and will be paid from account 2848-324.00-801.000
- RESULT:** REFERRED
MOVER: James Avery
SECONDER: Dale K. Weighill
- Aye:** Vice Chair Shumaker, Commissioner Winfrey, Commissioner Goetzinger, Commissioner Brown, Commissioner Avery, Commissioner Cousineau, Commissioner Weighill and Commissioner Flewelling
- Absent:** Chairperson Loyd
8. [RES-2026-0396](#) Approval of a resolution recognizing April 2026 as Arab American Heritage Month
- RESULT:** REFERRED
MOVER: James Avery
SECONDER: Dale K. Weighill
- Aye:** Vice Chair Shumaker, Commissioner Winfrey, Commissioner Goetzinger, Commissioner Brown, Commissioner Avery, Commissioner Cousineau, Commissioner Weighill and Commissioner Flewelling
- Absent:** Chairperson Loyd
9. [RES-2026-0403](#) Approval of a request to place a renewal question on the August 2026 ballot for the Emergency Medical Services Millage
- RESULT:** REFERRED
MOVER: James Avery
SECONDER: Dale K. Weighill
- Aye:** Vice Chair Shumaker, Commissioner Winfrey, Commissioner Goetzinger, Commissioner Brown, Commissioner Avery, Commissioner Cousineau, Commissioner Weighill and Commissioner Flewelling
- Absent:** Chairperson Loyd
10. [RES-2026-0417](#) Approval to recognize May 2026 as Amyotrophic Lateral Sclerosis (ALS) Awareness Month in Genesee County
- RESULT:** REFERRED
MOVER: James Avery
SECONDER: Dale K. Weighill
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Aye: Vice Chair Shumaker, Commissioner Winfrey,
Commissioner Goetzinger, Commissioner Brown,
Commissioner Avery, Commissioner Cousineau,
Commissioner Weighill and Commissioner Flewelling

Absent: Chairperson Loyd

VIII. OTHER BUSINESS

IX. ADJOURNMENT

The meeting was adjourned at 7:35 PM.



Genesee County

Staff Report

Genesee County
Administration Building
324 S. Saginaw St.
Flint, MI 48502

File #: 26-270

Agenda Date: 5/6/2026

Agenda #:

2026 Youth Commission



Genesee County

Staff Report

Genesee County
Administration Building
324 S. Saginaw St.
Flint, MI 48502

File #: 26-280

Agenda Date: 5/6/2026

Agenda #:

2030 Census Preparation



Genesee County

Staff Report

Genesee County
Administration Building
324 S. Saginaw St.
Flint, MI 48502

File #: RES-2026-0380

Agenda Date: 5/6/2026

Agenda #: 1.

To: Delrico J. Loyd, Governmental Operations Committee Chairperson

From: Domonique D. Clemons, Genesee County Clerk & Register of Deeds

RE: Approval of a purchase order to FIDLAR Technologies for the fiscal year ending 2026, in an amount not to exceed \$3,600.00, to provide for an Online Deed Search tool; the cost of this purchase order will be paid from account listed

BOARD ACTION REQUESTED:

Approval of a Purchase Order to FIDLAR Technologies in the amount of \$3,600 for Online Deed Search tool.

BACKGROUND:

FIDLAR Technologies is the Record Management Vendor contracted for the County Clerk and Register of Deeds Office. FIDLAR houses all of our online records including property records.

DISCUSSION:

This additional software feature would allow residents to conduct basic searches for property information for free. Currently these searches cost either a one-time fee of \$8.75 per search query or a subscription-based service. This software would allow for free searches of very basic information to ensure the correct document is being viewed before paying for the record or conducting the paid search.

IMPACT ON HUMAN RESOURCES:

none

IMPACT ON BUDGET:

This is a non-general fund budgeted expense of \$3,600 to be paid from account 2560-711.00-760.000

IMPACT ON FACILITIES:

none

IMPACT ON TECHNOLOGY:

none.

CONFORMITY TO COUNTY PRIORITIES:

This tool provides additional support to our residents providing for a more collaborative culture,

economic development, and community growth.

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 Clerk/Register to authorize an expenditure, in the form of a purchase order to Fidlar Technologies, to purchase an online deed search tool, at a cost not to exceed \$3,600.00 to be paid from account 2560-711.00-760.000, is approved (a copy of the memorandum request and supporting documents being on file with the official records of the May 6, 2026 meeting of the Governmental Operations Committee of this Board), and the Chairperson of this Board is authorized to execute any necessary documents on behalf of Genesee County.



350 Research Parkway
 Davenport, IA 52806
 800.747.4600



County Name:	<u>Genesee</u>
State:	<u>Michigan</u>
Signature:	_____

directSearch requires the search criteria data to be entered exactly as it was indexed. Searching utilizing wildcard functionality is not available within directSearch.

Captcha Settings:

Captcha is a program used to determine whether a human or a machine is attempting to access information from a website. It works by prompting the user periodically for an 'authentication' phrase during their session. It is used specifically to thwart spamming and/or automated 'harvesting' of data from websites. If Captcha is toggled on, when a user accesses your DirectSearch site, they will typically be prompted to authenticate by typing in a phrase that will pop up on their screen after using the service for a set amount of time or amount of activity. Until the user types in the phrase correctly, they will not be allowed to view results, or continue to use the site in any way.

Use Captcha for searches? _____ YES X NO

- After how many events (execute search, view details) do you want a new Captcha to appear? This is set to 10 events by default, but can be configured. Just check the box for default or enter your preferred number below.

- Number of seconds before a new Captcha is required? This is set to 300 seconds (five minutes) by default, but can be configured custom. Just check the box for default or enter your preferred number below.



350 Research Parkway
 Davenport, IA 52806
 800.747.4600

What custom message would you like to be displayed on the home page of your DirectSearch page? If space below is left blank, we fill use the following default message:

“Enter as much information as needed to narrow your search. When performing name searches, you MUST enter the name spelled out and with a middle initial. For example, search DOE JOHN A. instead of DOE JOHN or DOE J. If you don’t find what you’re looking for, try variations of the name with and without the middle initial, nicknames and full name (DAN or DANIEL), and more. To search you must populate at least one field.”

“Recording information is delayed 30 days from date of recording. A limited selection of document types are available for searching. If you are unable to locate what you need, please contact the Register of Deeds office.”

What criteria would like to allow users to search by on your DirectSearch page?

Circle or underline the criteria you would like to make available:

Party name Date range Document Number
 Document Type Book and Page

What details would you like to be available in the search results for users?

Circle or underline the criteria you would like to make available:

Party Name Recording Date Document Number
 Document Type Legals

You have the option to delay the release of your data to users on the directSearch site.

Would you like to delay the release of Data? X YES _____ NO

If delaying data, how many days? 30

County would like only the following doc types available:



350 Research Parkway
Davenport, IA 52806
800.747.4600

- **All Deeds**
- **Mortgages**
- **Satisfactions**
- **Easements**
- **All Liens**



350 Research Parkway
Davenport, IA 52806
800.747.4600

March 17, 2026

Domonique Clemons

Genesee County, MI Clerk/Register of Deeds

Re: New DirectSearch Installation

Dear Domonique,

Please find below a sales order for the installation and configuration DirectSearch. DirectSearch will be installed with a X business day hobble and the search criteria and options selected above. If more features are requested, new pricing will need to be discussed and agreed upon by both Fidlar and Genesee County.

<u>Service</u>	<u>Cost</u>
Installation of DirectSearch	\$3,600
Total:	\$3,600

NOTE:

Any hardware required for this implementation is not included and will be charged separately where applicable.

Please feel free to call me if you have any questions or concerns.

Sincerely,

Fidlar Technologies

Rebekah Lowe

Partner Relationship Manager

Accepted:

Genesee County, MI Clerk/Register

Fidlar Technologies

By: _____

By: _____

Name: _____

Name: _____

Date: _____

Date: _____



Genesee County

Staff Report

Genesee County
Administration Building
324 S. Saginaw St.
Flint, MI 48502

File #: RES-2026-0381

Agenda Date: 5/6/2026

Agenda #: 2.

To: Delrico J. Loyd, Governmental Operations Committee Chairperson

From: Anita Galajda, Director HR/LR

RE: Approval of a purchase order to Dell for the fiscal year ending 2026, in an amount not to exceed \$11,400.00, to provide for the purchase of eight (8) laptops for use during orientation and training; the cost of this purchase order will be paid from account 1010-270.00-754.000

BOARD ACTION REQUESTED:

Approval to purchase 8 laptops

BACKGROUND:

Laptops are used during orientation and training

DISCUSSION:

The new orientation format is more interactive and has orientees utilizing laptops throughout the process. The additional laptops will also allow for an expansion of seats for training opportunities.

IMPACT ON HUMAN RESOURCES:

Allows for department to perform new orientation effectively.

IMPACT ON BUDGET:

This is being purchased under OMNIA Cooperative Purchasing Alliance. The cost is not to exceed \$11,400, to be paid from account 1010-270.00-754.000. The current vendor quote is \$9,520, but the market conditions remain volatile. Ongoing shortages of RAM and SSDs are contributing to continue price increases. The amount not to exceed provides a small buffer to accommodate potential increases before purchase. A budget amendment for this purchase has been provided to fiscal services, there is no additional county appropriation requested.

IMPACT ON FACILITIES:

N/A

IMPACT ON TECHNOLOGY:

IT to purchase and set up laptops for use.

CONFORMITY TO COUNTY PRIORITIES:

New orientation format allows us to introduce new hires to our Common Purpose, Values and Priorities. The focus is creating expectations for those who will be ambassadors for county services

and the community we serve in a positive environment.

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 Human Resources and Labor Relations Director to authorize purchasing eight (8) laptops for the use by NEW Gen, the new employee orientation program, and other training and testing purposes, at a cost not to exceed \$11,400.00 to be paid from account 1010-270.00-754.000, is approved (a copy of the memorandum request and supporting documents being on file with the official records of the May 6, 2026 meeting of the Governmental Operations Committee of this Board).



A quote for your consideration.

To retrieve this eQuote online, log in to your [Dell Premier Page](#) and search for your eQuote number under “Quotes” in the top menu bar.

Quote No.: 3000200528332.1
Total (USD): \$9,520.00
eQuote Name: HR 8 laptops
eQuote Creator: tojohnson@geneseecountymi.gov
Quoted On: Mar. 23, 2026
Expires By: Apr. 06, 2026

Company Name: GENESEE COUNTY MIS DEPT
Customer Number: 76791971
Phone: 8102573030
Premier Page Name: Genesee County, MI

Contract Name: Dell Midwestern Higher Education Compact (MHEC) Master Agreement
Contract Code: C000000979569
Customer Agreement Number: MHEC-04152022

Billing Address:
GENESEE COUNTY MIS DEPT
MIS DEPT GENESEE COUNTY
1101 BEACH ST
FLINT , MI 48502-1467

Pricing Summary

	Qty	Unit Price	Discounted Unit Price	Subtotal
Dell Pro 16 PC16250	8	\$2,483.15	\$1,190.00	\$9,520.00
Premier discount		- \$1,293.15		
			Subtotal:	\$9,520.00
			Shipping:	\$0.00
			Estimated Tax:	\$0.00
			Total (USD):	\$9,520.00

Shipping Address:

Genesee County IT Department
 Johnson Tonya
 324 S. Saginaw Street, Ste 926
 Flint , MI 48502

Shipping Method:

FREE Standard Delivery

Product Details

**Dell Pro 16 PC16250
 (210-BQPL)**

Order Code: rcrc1153851-8982504

Qty	Unit Price	Subtotal
8	\$1,190.00	\$9,520.00

Module	Description	Product Code	SKU	Qty
Base	Dell Pro 16 (PC16250) XCTO Base	GXL1507	210-BQPL	1
Processor	Intel® Core™ Ultra 5 225U (12 TOPS NPU, 12 cores, up to 4.8 GHz)	G0HXBKM	379-BGHC	1
Operating System	Windows 11 Pro	G0VA5W2	619-BBQD	1
Chassis Options	Platinum silver color, metallic finish	GCUT2XY	354-BBKC	1
Memory	32 GB: 1 x 32 GB, DDR5, 5600 MT/s (5200 MT/s with Intel® Core™ processors)	GKQ3XWS	370-BDCV	1
Base Options	Integrated Intel® graphics for Intel® Core™ Ultra 5 225U processor	GVNBOD0	338-CSJQ	1
Storage	512 GB, TLC, SSD	GT7P45C	400-BSLZ	1
Operating System Language Pack	English, French, Spanish, Brazilian Portuguese	GALH68M	619-BBPD	1
Display	16", Non-Touch, FHD+, IPS, 400 nits, 45% NTSC, Anti-Glare, FHD+IR Cam	GA30Z7K	391-BKQV	1
PalmRest	Fingerprint Reader, Non-vPro	GSE0IW1	346-BLTF	1
Camera	FHD HDR + IR Camera, Facial Recognition, TNR, Camera Shutter, Microphone	GVATBU9	319-BBKH	1
Keyboard	English US backlit Copilot key keyboard with numeric keypad	GG30EAK	583-BMQF	1
Mouse	No Mouse	G8043UZ	570-AADK	1
Wireless Driver	Intel® AX211 WLAN Driver	G1TWDAU	555-BMFD	1
Wireless	Intel® Wi-Fi 6E (6 where 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth® 5.3 wireless card	GTAQB25	555-BLLQ	1
Mobile Broadband	No Mobile Broadband Card	GR957IY	556-BBCD	1
Primary Battery	3-cell, 55 Wh, ExpressCharge™ Capable, ExpressCharge™ Boost Capable	GN0UXD5	451-BDKX	1
Power Supply	65W USB-C AC adapter	GA2KE8W	492-BDTG	1
Power Cord	E4 Power Cord 1M for US	GC90V4B	537-BBDO	1
Placemat	Quick Start Guide	G4FNJQC	340-DTVQ	1
Documentation	Documentation	GUX97AW	340-DNBV	1
	ENERGY STARENERGY STAR Qualified	G6J34SM	387-BBLW	1
FGA Module	No FGA	NOFGA	817-BBBB	1
Shipping Material	Dell Pro 16 Mix Model Type-C	GNRCHU0	340-DTZZ	1
Transportation from ODM to region	Standard Shipment (S)	G7DC6AK	800-BBQN	1
EAN POD Label	No UPC/EAN Label	G8WGTYN	389-BCGW	1

EPEAT	EPEAT Gold with Climate+	GBU8CHM	379-BDZB	1
Hard Drive Software	Intel® Rapid Storage Technology Driver	GQEKI2J	409-BCYT	1
Systems Management	Intel vPro Enterprise Management Disabled	G51AOJM	631-BCDN	1
Processor Label	Intel® Core™ Ultra 5 Processor Label	GPLA7RK	389-FGFR	1
ICPS	No Intel® Connectivity Performance Suite	GJ5LQFG	650-BBBG	1
Standard Hardware Support Service	4Y Basic Onsite Service after remote diagnosis with Hardware-Only Support	GTO8CKV	975-3461,714-0169,714-0191,714-0313	1
Windows AutoPilot	No AutoPilot	GYEO2AP	340-CKSZ	1
Microsoft Office	Activate Your Microsoft 365 For A 30 Day Trial	GHKU96A	630-ABBT	1
Non-Microsoft Application Software	Dell Additional Software - Dell Pro Laptop	G3PHAG2	658-BFVB	1
Home and Small Business Security solutions	None	GD4K19S	650-AAAM	1
Operating System Recovery Options	OS-Windows Media Not Included	GLA9OQ1	620-AALW	1

Need Help?



We're here to answer any of your Order Support questions. [Contact Us.](#)

CONNECT WITH DELL:



Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for Fourteen days from the date of this Quote. All products, pricing, and other information are based on the latest information available and are subject to change for any reason, including but not limited to tariffs imposed by government authorities, shortages in materials or resources, increase in the cost of manufacturing or other factors beyond Supplier's reasonable control. If such changes occur, pricing may be adjusted or purchase orders may be cancelled by Supplier, even after an order has been placed. Supplier also reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors and/or customer changes to Supplier's planned delivery date. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

Dell Marketing LP. U.S. only. Dell Marketing LP. is located at One Dell Way, Mail Stop 8129, Round Rock, TX 78682



Genesee County

Staff Report

Genesee County
Administration Building
324 S. Saginaw St.
Flint, MI 48502

File #: RES-2026-0397

Agenda Date: 5/6/2026

Agenda #: 3.

To: Delrico J. Loyd, Governmental Operations Committee Chairperson

From: Jerome Threlkeld, Organizational Development Coordinator

RE: Approval of a resolution recognizing May 2026 as Jewish Heritage Month in Genesee County

BOARD ACTION REQUESTED:

Approval of a resolution recognizing May 2026 as Jewish Heritage Month in Genesee County

BACKGROUND:

One of the Genesee County Diversity, Equity & Inclusion Commission's goals is to enhance the county's reputation for being welcoming to all.

DISCUSSION:

Members of the Genesee County Diversity, Equity & Inclusion Commission met with community members to co-curate this resolution being proposed to the Genesee County Board of Commissioners.

IMPACT ON HUMAN RESOURCES:

IMPACT ON BUDGET:

IMPACT ON FACILITIES:

IMPACT ON TECHNOLOGY:

CONFORMITY TO COUNTY PRIORITIES:

Inclusive, Collaborative Culture - Members of the Genesee County Diversity, Equity & Inclusion Commission met with community members to co-curate this resolution being proposed to the Genesee County Board of Commissioners.

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

LADIES AND GENTLEMEN:

WHEREAS, the Jewish presence in Flint dates to 1859, beginning with the arrival of Henry Brown, a German immigrant who established a dry-goods business and whose family contributed to local education through the Michigan School for the Deaf, Dumb and Blind; and

WHEREAS, the Flint Jewish Federation serves all residents of Flint and Genesee County-regardless of age, race, nationality, ethnicity, sex, gender identity, or religion-while providing critical social services including congregate and mobile meals and low-cost transportation; and has long collaborated with local organizations such as the Flint Institute of Music, Flint Institute of Arts, Mott Community College, the MTA, Sloan Museum, Flint Repertory Theater, and the Flint Planetarium to bring educational and cultural programming to the entire community; and

WHEREAS, for 34 years the Donald Riegler Community Service Award has honored local residents dedicated to service in Flint and Genesee County, inspiring civic commitment across the region; and

WHEREAS, the Flint Jewish Federation has partnered with African American and Asian Indian communities to advance shared learning, cultural understanding, and unity through initiatives such as the Annual Martin Luther King Jr. Memorial Tribute, joint educational tours, museum trips, and participation in the Annual Peace Day at Wilson Park; and the Karen Schneider Jewish Film Festival of Flint, now in its 22nd year, educates, entertains, and fosters dialogue through films that illuminate Jewish history, culture, and shared values across Genesee County; and

WHEREAS, the annual Holocaust Commemoration serves as a vital reminder of the atrocities

of the Holocaust and reinforces our community's shared commitment to preventing crimes against humanity, especially amid recent acts of antisemitic violence in Michigan; and

WHEREAS, the Daniel Pearl World Music Days program builds bridges across cultures and identities through music, uniting diverse musicians in the shared expression of peace; and collaborative performances such as the masterclass and concert featuring Netta Elkayam, Amitai Cohen, New Orleans jazz musicians, and members of the National Arab Orchestra demonstrate the power of Jewish and Arab partnership and cultural exchange in Flint-the only such collaboration in Michigan and possibly the Midwest; and

WHEREAS, local Jewish community members have made extraordinary contributions to Genesee County, including: Robert Segar, Esq., who successfully argued the Virginia Poll Tax Case before the U.S. Supreme Court in 1966, ending poll taxes in state elections nationwide, Genesee County Prosecutor David Leyton, honored for his ongoing service to justice and rule of law, Gary Hurand, whose leadership with the Uptown 7 advanced the revitalization of downtown Flint, and Dr. Harold Steinman, who provides extensive aid to those in need and operates a free eye clinic.

NOW, THEREFORE, BE IT RESOLVED, that this Board of County Commissioners of Genesee County, Michigan, proudly recognizes Jewish Heritage Month and honors the history, culture, achievements, and ongoing contributions of Jewish residents throughout Genesee County.

BE IT FURTHER RESOLVED that the Genesee County Clerk is directed to provide one copy of this Resolution to each city, village, and township within Genesee County and to each County Clerk in the State of Michigan.



Genesee County

Staff Report

Genesee County
Administration Building
324 S. Saginaw St.
Flint, MI 48502

File #: RES-2026-0412

Agenda Date: 5/6/2026

Agenda #: 4.

To: Delrico J. Loyd, Governmental Operations Committee Chairperson

From: Christopher R. Swanson, Sheriff

RE: Approval of purchase orders to Motorola for annual services, in a combined amount of \$22,450.00 to be paid from the accounts listed

BOARD ACTION REQUESTED:

Approval to enter 2 separate (Confirming PO's) to vendor Motorola for service invoices 1411240387 (Year 3 of 5*) for 10x M500s in the amount NTE \$8950.00 to be split according to the FY's covering 4/18/2026-4/17/2027 from account 1010-305.00-933.001 and service invoice 1411241339 (to run co-terminus as a Year 3 of 5*) for 40x 4RE's in the amount NTE \$13,500.00 to be split according to the FY's covering 3/20/26-3/19/27 from accounts 1010-310.00-801.000 (60%) and 2110-313.00-801.000 (40%).

BACKGROUND:

Motorola falls under the MiDeal State of Michigan Procurement (DTMB) and currently holds the following contract number: MA190000001544 which has an initial expiration date of 12/31/2029 and the initial effective date of said contract is 10/1/2019. <https://www.michigan.gov/dtmb//media/Project/Websites/dtmb/Procurement/Contracts/MiDEAL-Media/001/190000001544.pdf>

DISCUSSION:

Command Staff met with Motorola earlier last week to discuss existing services, service contracts, expirations, and already paid-in-full services and hardware to have a better understanding of where we are with billing and to recap. (due impart to changeover in both Motorola and GCOS staffing and roles) This was to discuss expectations, legacy equipment and services, combining some renewals to streamline, etc. That re-cap email is attached, along with a listing provided by Motorola of our current Mobile Video Contracts/Purchases. Next year in February of 2027, these 2 service billings will be combined as a single renewal invoice totaling \$22,450.00 using the 4/18-4/17 service dates. Per contract language, as with most of the County (annual renewing) services, if the vendor is notified within 30-days of an upcoming (auto-renewal) service may be cancelled and contract terminated as agreed upon by both parties.

IMPACT ON HUMAN RESOURCES:

N/A

IMPACT ON BUDGET:

These service renewals which are already accounted for in the following budgets: 1010-305.00-933.001, 1010-310.00-801.000 and 2110-313.00-801.000 with a combined total of \$22,450.00.

IMPACT ON FACILITIES:

N/A

IMPACT ON TECHNOLOGY:

N/A

CONFORMITY TO COUNTY PRIORITIES:

This PO request aligns with the county priorities by helping to provide a safer community and creating a healthier and safer community.

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 an expenditure, in the form of purchase orders to Motorola, for the annual service renewals of two separate camera services, for the two separate periods commencing April 18, 2026, through April 17, 2027, and March 20, 2026 through March 19, 2027, at a combined cost not to exceed \$22,450.00 to be paid from accounts 1010-305.00-933.001, 1010-310.00-801.000, and 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 May 6, 2026 meeting of the Governmental Operations Committee of this Board).



LEGISTAR SUBMISSION CHECKLIST*

Before submission of a request for payment/authorization for goods, services, or construction work, the following questions must be answered to determine whether to use a purchase order or formal contract. You must check an option in all questions until the form directs you to what workflow and/or document to use.

DOES THE PROJECT NEED A CONTRACT?

1) Is this a request for the purchase of goods? (i.e. office supplies, vehicles, equipment, etc.)

Yes: ____ (Go to Question 2)

No: ____ (Go to Question 4)

2) If providing goods, does the vendor require time on any Genesee County premises for installation and/or maintenance for the goods?

Yes: ____ This project requires a contract, skip to the contracts section.

No: ____ (Go to Question 3)

3) Has the vendor presented a document for the county to sign?

Yes: ____

- This document needs to go through Legistar and be reviewed by the proper departments before it can be signed. It is recommended that Corporate Counsel and Risk Management review prior to submission to avoid potential last step denial.

No: ____

- Use a **Purchase Order** You do not need to complete the remainder of this form.

4) Is this a request for services, an IT submission, or construction work?

Yes: ____ This project requires a contract, skip to the contracts section.

No: ____ Contact Corporate Counsel office prior to submitting into Legistar.

CONTRACTS

*** After selecting a template, contact the Risk Manager to obtain insurance requirements before submitting it to Legistar. * If the vendor has provided a contract, or if you have a department specific template that you are using or have used historically, have it reviewed by risk management and corporate counsel prior to submission into Legistar. Even if the agreement was used previously, it may need changes.**

1) Is this a new contract or a renewal/extension? _____

- a. Renewal/Extension: Use the appropriate renewal/amendment template based on the type of agreement. Include the original signed agreement and all prior amendments in the review process.
- b. New Contract: Go to Question 2.

2) How is the contract funded?

- a. Budgeted or General Funds: _____(Go to Question 3)
- b. Grant Funded: _____(Go to Question 4)
- c. Millage Funded: _____ (Go to Question 5)

3) What is the vendor providing?

- a. Services: _____
 - Use the **Professional Service Contract Template**
- b. Construction/Physical Building Altercation/Remodel _____
 - If the contractor has not provided a proposed contract use the **Construction Contract Template** If the contractor has provided a proposed contract, contact Corporate Counsel prior to submitting into Legistar.

*** To avoid a last step rejection, ask corporate counsel to review updated template before submission into Legistar. ***

4) Complete the AGA Recipient Checklist for Determining Contractor vs. Subrecipient

- a. If the service provider is a **contractor**, go back to Question 3.
- b. If the service provider is a **subrecipient**, a department/grant specific subrecipient agreement template must be used. If the template has not been reviewed by corporate counsel within the last year, contact Corporate Counsel office for review of the agreement/template.

5) Is this a new contract/agreement?

Yes: _____ No: _____

- a. If **yes** - contact Corporate Counsel office for assistance in selecting a template and/or creating an agreement.
- b. If **no** – has the template/previous agreement used for this program been reviewed by Corporate Counsel since August 1, 2023?

If **yes**, use the template/previous agreement.
If **no**, contact Corporate Counsel regarding template/previous agreement.

6) Is a contract that is not a County prepared contract being submitted for review?

Yes: _____ No: _____

- a. If yes, submit the contract to Corporate Counsel office for review prior to submitting to Legistar.

* If at any point in time you have questions while completing this checklist, it is recommended that you contact the appropriate reviewing department (Fiscal Services, Purchasing, Risk Management, or Corporate Counsel) to address your question prior to submission into Legistar.



Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Invoice 1411240387

Issue Date Mar 19, 2026	P.O. No. NTP	P.O. Date
Subscription No. USS102550412	Delivery No.	Customer No. 1000825060

Billing Address

GENESEE COUNTY SHERIFF
ATTN: Accounts Payable
1101 BEACH ST
FLINT MI 48502
United States

Shipping Address

GENESEE COUNTY SHERIFF
1101 BEACH ST
FLINT MI 48502
United States

Important Information

Project No: USMI24D027WG
Project Name: USMI24D027WG AAS Genesee Co SO

For all invoice payment inquiries contact

SLT5CTRC@motorolasolutions.com
Telephone: 800-247-2346

Payment Details

Payment Method / Terms

Net Due in 30 Days

Payment Address

Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago, IL 60693
United States

Bank

Bank of America, Dallas

Bank Account No.

3756319806

ABA Routing No. for ACH

111000012

ABA Routing No. for Wire Transfer

026009593

SWIFT

BOFAUS3N

Invoice Total

USD 8,950.00

Payment Due Date Apr 18, 2026

[Pay Online](#)

motorolasolutions.com/billing

Invoice 1411240387

Please detach here and return the bottom portion with your payment

Page 1 of 3

Payment Coupon

Invoice 1411240387

Issue Date

Mar 19, 2026

Customer No.

1000825060

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

Billing Address

GENESEE COUNTY SHERIFF
ATTN: Accounts Payable
1101 BEACH ST
FLINT MI 48502
United States

Payment Address

Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago, IL 60693
United States

Invoice Total

USD 8,950.00

Tax Included 0.00

Payment Due Date **Apr 18, 2026**

Provide your remittance details to:
US.remittance@motorolasolutions.com

#	Description	Service Period	Unit Price	Qty	Amount
1	LEARNER LXP SUBSCRIPTION ITEM# SSV00S01450B	Apr 18, 2026 - Apr 17, 2027	0.00	10	0.00
2	VIDEOMANAGER EL CLOUD, ANNUAL UNLIMITED STORAGE PER IN-CAR VIDEO SYSTEM WITH 2 CAMERAS ITEM# WGC02002	Apr 18, 2026 - Apr 17, 2027	895.00	10	8,950.00
USD Subtotal					8,950.00
USD Total Tax					0.00
USD Invoice Total					8,950.00
USD Amount Due					8,950.00

Appendix

#	Description	Service Period	Unit Price	Qty	Amount
Subscription No.: USS102550412 P.O. No: NTP					
1	LEARNER LXP SUBSCRIPTION ITEM# SSV00S01450B	Apr 18, 2026 - Apr 17, 2027	0.00	10	0.00
2	VIDEOMANAGER EL CLOUD, ANNUAL UNLIMITED STORAGE PER IN-CAR VIDEO SYSTEM WITH 2 CAMERAS ITEM# WGC02002	Apr 18, 2026 - Apr 17, 2027	895.00	10	8,950.00

	List Price	Sale Price
Upfront Costs for Hardware, Accessories and Implementation (if applicable), plus Subscription Fee	\$31,187.50	\$24,950.00
Year 2 Subscription Fee	\$11,187.50	\$8,950.00
Year 3 Subscription Fee	\$11,187.50	\$8,950.00
Year 4 Subscription Fee	\$11,187.50	\$8,950.00
Year 5 Subscription Fee	\$11,187.50	\$8,950.00
Grand Total System Price	\$75,937.50	\$60,750.00

PO-01057

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.
- Unless otherwise noted in this quote / order, installation of equipment is not included.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



QUOTE-2506892
M500 ELC licenses (1yr)

Billing Address:
GENESEE COUNTY SHERIFF
1101 BEACH ST
FLINT, MI 48502
US

Quote Date:01/30/2024
Expiration Date:04/29/2024
Quote Created By:
Jason Bernard
jason.bernard@
motorolasolutions.com

End Customer:
GENESEE COUNTY SHERIFF
Nicholas Preece
NPreece@geneeecountymi.gov
810-257-3422

Payment Terms:30 NET

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line Item, Item Number, Description, Qty, Unit, Est Price, Ext. Sub Price

VideoManager EL & EX:
Video Evidence
Management

Line Item	Item Number	Description	Qty	Unit	Est Price	Ext. Sub Price
1	WGC02002	VIDEOMANAGER EL CLOUD, ANNUAL UNLIMITED STORAGE PER IN-CAR VIDEO SYSTEM WITH 2 CAMERAS	10	5 YEAR	\$5,593.75	\$4,475.00
2	SSV00S01450B	LEARNER LXP SUBSCRIPTION	10	5 YEAR	\$0.00	\$0.00
3	PSV00S03898A	ON-SITE DEPLOYMENT, CONFIGURATION AND PROJECT MANAGEMENT	1		\$20,000.00	\$16,000.00

Grand Total \$60,750.00(USD)

Pricing Summary

Expense Account - 24,950 - 6610.234.00.933.001
- 35,800 - 6610.000.00 - 123.000
Pricing



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

	List Price	Sale Price
Upfront Costs for Hardware, Accessories and Implementation (if applicable), plus Subscription Fee	\$31,187.50	\$24,950.00
Year 2 Subscription Fee	\$11,187.50	\$8,950.00
Year 3 Subscription Fee	\$11,187.50	\$8,950.00
Year 4 Subscription Fee	\$11,187.50	\$8,950.00
Year 5 Subscription Fee	\$11,187.50	\$8,950.00
Grand Total System Price	\$75,937.50	\$60,750.00

PO-01057

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.
- Unless otherwise noted in this quote / order, installation of equipment is not included.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



QUOTE-2506892
M500 ELC licenses (1yr)

Billing Address:
GENESEE COUNTY SHERIFF
1101 BEACH ST
FLINT, MI 48502
US

Quote Date:01/30/2024
Expiration Date:04/29/2024
Quote Created By:
Jason Bernard
jason.bernard@
motorolasolutions.com

End Customer:
GENESEE COUNTY SHERIFF
Nicholas Preece
NPreece@geneeecountymi.gov
810-257-3422

Payment Terms:30 NET

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line Item, Item Number, Description, Qty, Unit, Sale Price, Ext. Sale Price

VideoManager EL & EX:
Video Evidence
Management

Line Item	Item Number	Description	Qty	Unit	Sale Price	Ext. Sale Price
1	WGC02002	VIDEOMANAGER EL CLOUD, ANNUAL UNLIMITED STORAGE PER IN-CAR VIDEO SYSTEM WITH 2 CAMERAS	10	5 YEAR	\$5,593.75	\$4,475.00
2	SSV00S01450B	LEARNER LXP SUBSCRIPTION	10	5 YEAR	\$0.00	\$0.00
3	PSV00S03898A	ON-SITE DEPLOYMENT, CONFIGURATION AND PROJECT MANAGEMENT	1		\$20,000.00	\$16,000.00

Grand Total **\$60,750.00(USD)**

Pricing Summary

Expense Account - 24,950 - 6610.234.00.933.001
35,800 - 6610.000.00 - 123.000
Pricing



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

Instructions

1. On the "Split" tab; Update Cell E4 to be the period ending in which costs need to be separated.
2. Enter the start and end dates of the item that needs to be separated in Cells C8 (start) and D8 (end).
3. Enter the amount to be split in cell H4.
4. The template will calculate a proper split for the time frame and amount in question into the appropriate periods.

Tips:

Information should only be entered into yellow cells.

Using this file and attaching it or a PDF of it to any split invoice for prepaid or year end answers.

If you have any questions or issues with this template please contact fiscal services.

arated.

nd E8 (end) respectively.

o Cells H8 and H10

wers a lot of questions in advance.

Fiscal Year End	9/30/2026	Total Amount	\$ 8,950.00
Old Fiscal	New Fiscal	Allocation	
4/18/2026	4/17/2027	Old Fiscal Year-Allocation	\$ 4,070.41
45%	55%	New Fiscal Year Allocation	\$ 4,879.59
100%			

MOTOROLA

\$8,950.00

4/18/26-4/17/2027

1010-305.00-933.001



Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Invoice 1411241339

Issue Date Mar 27, 2026	P.O. No.	P.O. Date
Subscription No. USS102672305	Delivery No.	Customer No. 1000825060

Billing Address

GENESEE COUNTY SHERIFF
ATTN: Accounts Payable
1002 S SAGINAW ST
FLINT MI 48502
United States

Shipping Address

PRO COMM INC
2099 INDEPENDENCE DR
MOUNT PLEASANT MI 48858
United States

Important Information

For all invoice payment inquiries contact

SLT5CTRC@motorolasolutions.com
Telephone: 800-247-2346

Payment Details

Payment Method / Terms

Net Due in 30 Days

Payment Address

Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago, IL 60693
United States

Bank

Bank of America, Dallas

Bank Account No.

3756319806

ABA Routing No. for ACH

111000012

ABA Routing No. for Wire Transfer

026009593

SWIFT

BOFAUS3N

Invoice Total

USD 13,500.00

Payment Due Date Apr 26, 2026

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Invoice 1411241339

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Page 1 of 3

Payment Coupon

Invoice 1411241339

Issue Date

Mar 27, 2026

Customer No.

1000825060

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

Billing Address

GENESEE COUNTY SHERIFF
ATTN: Accounts Payable
1002 S SAGINAW ST
FLINT MI 48502
United States

Payment Address

Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago, IL 60693
United States

Invoice Total

USD 13,500.00

Tax Included 0.00

Payment Due Date **Apr 26, 2026**

Provide your remittance details to:
US.remittance@motorolasolutions.com

#	Description	Service Period	Unit Price	Qty	Amount
1	VIRTUAL UPLOAD APPLIANCE ITEM# WGC01013	Mar 20, 2026 - Mar 19, 2027	1,500.00	1	1,500.00
2	VIDEOMANAGER EL CLOUD, SOFTWARE AND HOSTING, UNLIMITED SHARED, ANNUALLY PER DEVICE ITEM# WGC01002	Mar 20, 2026 - Mar 19, 2027	300.00	40	12,000.00
USD Subtotal					13,500.00
USD Total Tax					0.00
USD Invoice Total					13,500.00
USD Amount Due					13,500.00

Appendix

#	Description	Service Period	Unit Price	Qty	Amount
Subscription No.: USS102672305					
1	VIDEOMANAGER EL CLOUD, SOFTWARE AND HOSTING, UNLIMITED SHARED, ANNUALLY PER DEVICE ITEM# WGC01002	Mar 20, 2026 - Mar 19, 2027	300.00	40	12,000.00
2	VIRTUAL UPLOAD APPLIANCE ITEM# WGC01013	Mar 20, 2026 - Mar 19, 2027	1,500.00	1	1,500.00

Instructions

1. On the "Split" tab; Update Cell E4 to be the period ending in which costs need to be separated.
2. Enter the start and end dates of the item that needs to be separated in Cells C8 (start) and D8 (end).
3. Enter the amount to be split in cell H4.
4. The template will calculate a proper split for the time frame and amount in question into the appropriate periods.

Tips:

Information should only be entered into yellow cells.

Using this file and attaching it or a PDF of it to any split invoice for prepaid or year end answers.

If you have any questions or issues with this template please contact fiscal services.

arated.

nd E8 (end) respectively.

o Cells H8 and H10

wers a lot of questions in advance.

Fiscal Year End	9/30/2026	Total Amount	\$ 13,500.00
Old Fiscal	New Fiscal	Allocation	
3/20/2026	3/19/2027	Old Fiscal Year-Allocation	\$ 7,212.33
53%	47%	New Fiscal Year Allocation	\$ 6,287.67
100%			

MOTOROLA (40X DASH CAMS-RECURRING)

\$13,500.00

3/20/26-3/19/27

1010-310.00-801.000	60%	\$8,100.00	
2110-313.00-801.000	40%	\$5,400.00	
1010-310.00-801.000		\$4,327.40	FY 25/26
		\$3,772.60	FY 26/27
2110-313.00-801.000		\$2,884.93	FY 25/26
		\$2,515.07	FY 26/27



Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Credit Memo 1411241631

Credit Memo Date Mar 27, 2026	P.O. No.	P.O. Date
Subscription No. USS102672305	Delivery No.	Customer No. 1000825060

Billing Address

GENESEE COUNTY SHERIFF
ATTN: Accounts Payable
1002 S SAGINAW ST
FLINT MI 48502
United States

Shipping Address

PRO COMM INC
2099 INDEPENDENCE DR
MOUNT PLEASANT MI 48858
United States

Important Information

For all invoice payment inquiries contact

SLT5CTRC@motorolasolutions.com
Telephone: 800-247-2346

Payment Details

Bank Account No.
3756319806

Payment Address
Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago, IL 60693
United States

Bank
Bank of America, Dallas

ABA Routing No. for ACH
111000012

ABA Routing No. for Wire Transfer
026009593

SWIFT
BOFAUS3N

Credit Memo Total
USD (29,224.04)

[Manage Online](https://motorolasolutions.com/billing)

motorolasolutions.com/billing

Credit Memo 1411241631

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Page 1 of 3

Payment Coupon

Credit Memo 1411241631

Issue Date

Mar 27, 2026

Customer No.

1000825060

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

Billing Address

GENESEE COUNTY SHERIFF
ATTN: Accounts Payable
1002 S SAGINAW ST
FLINT MI 48502
United States

Payment Address

Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago, IL 60693
United States

Credit Memo Total
USD (29,224.04)

Tax Included 0.00

Provide your remittance details to:
US.remittance@motorolasolutions.com

#	Description	Service Period	Unit Price	Qty	Amount
1	VIRTUAL UPLOAD APPLIANCE ITEM# WGC01013	Mar 20, 2026 - Mar 19, 2027	(1,500.00)	1	(1,500.00)
2	VIDEOMANAGER EL CLOUD, SOFTWARE AND HOSTING, UNLIMITED SHARED, ANNUALLY PER DEVICE ITEM# WGC01002	Mar 20, 2026 - Mar 19, 2027	(693.10)	40	(27,724.04)
USD Subtotal					(29,224.04)
USD Total Tax					0.00
USD Credit Memo Total					(29,224.04)

Appendix

#	Description	Service Period	Unit Price	Qty	Amount
Subscription No.: USS102672305					
1	VIDEOMANAGER EL CLOUD, SOFTWARE AND HOSTING, UNLIMITED SHARED, ANNUALLY PER DEVICE ITEM# WGC01002	Mar 20, 2026 - Mar 19, 2027	(693.10)	40	(27,724.04)
2	VIRTUAL UPLOAD APPLIANCE ITEM# WGC01013	Mar 20, 2026 - Mar 19, 2027	(1,500.00)	1	(1,500.00)



Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Invoice 1411235294

Issue Date Feb 18, 2026	P.O. No.	P.O. Date
Subscription No. USS102672305	Delivery No.	Customer No. 1000825060

Billing Address

GENESEE COUNTY SHERIFF
ATTN: Accounts Payable
1002 S SAGINAW ST
FLINT MI 48502
United States

Shipping Address

PRO COMM INC
2099 INDEPENDENCE DR
MOUNT PLEASANT MI 48858
United States

Important Information

For all invoice payment inquiries contact

SLT5CTRC@motorolasolutions.com
Telephone: 800-247-2346

Payment Details

Payment Method / Terms

Net Due in 30 Days

Payment Address

Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago, IL 60693
United States

Bank

Bank of America, Dallas

Bank Account No.

3756319806

ABA Routing No. for ACH

111000012

ABA Routing No. for Wire Transfer

026009593

SWIFT

BOFAUS3N

Invoice Total

USD 29,224.04

Payment Due Date Mar 20, 2026

[Pay Online](#)

motorolasolutions.com/billing

Invoice 1411235294

Please detach here and return the bottom portion with your payment

Page 1 of 3

Payment Coupon

Invoice 1411235294

Issue Date

Feb 18, 2026

Customer No.

1000825060

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

Billing Address

GENESEE COUNTY SHERIFF
ATTN: Accounts Payable
1002 S SAGINAW ST
FLINT MI 48502
United States

Payment Address

Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago, IL 60693
United States

Invoice Total

USD 29,224.04

Tax Included 0.00

Payment Due Date **Mar 20, 2026**

Provide your remittance details to:
US.remittance@motorolasolutions.com

#	Description	Service Period	Unit Price	Qty	Amount
1	VIRTUAL UPLOAD APPLIANCE ITEM# WGC01013	Mar 20, 2026 - Mar 19, 2027	1,500.00	1	1,500.00
2	VIDEOMANAGER EL CLOUD, SOFTWARE AND HOSTING, UNLIMITED SHARED, ANNUALLY PER DEVICE ITEM# WGC01002	Mar 20, 2026 - Mar 19, 2027	693.10	40	27,724.04
USD Subtotal					29,224.04
USD Total Tax					0.00
USD Invoice Total					29,224.04
USD Amount Due					29,224.04

Appendix

#	Description	Service Period	Unit Price	Qty	Amount
Subscription No.: USS102672305					
1	VIDEOMANAGER EL CLOUD, SOFTWARE AND HOSTING, UNLIMITED SHARED, ANNUALLY PER DEVICE ITEM# WGC01002	Mar 20, 2026 - Mar 19, 2027	693.10	40	27,724.04
2	VIRTUAL UPLOAD APPLIANCE ITEM# WGC01013	Mar 20, 2026 - Mar 19, 2027	1,500.00	1	1,500.00

Kline, Shelly

From: Katie Kranich <katie.kranich1@motorolasolutions.com>
Sent: Thursday, March 26, 2026 9:06 AM
To: Kennamer, Capt. David; Macey, Capt. Jillian; Murphy, Capt. Jason; Preece, Lt. Nicholas; Kline, Shelly; Teresa Barrows
Subject: Motorola Contract Discussion Follow-Up
Attachments: Genesee Contract Purchases.pdf; Genesee County MI Quote 40 ELC 2021 (1).pdf; Genesee Co M500s VaaS (3).pdf; Genesee Co M500s VaaS (2).pdf; Genesee Co M500s Capex (10).pdf; Genesee Co V700 VaaS (70).pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Warning: Unusual sender <katie.kranich1@motorolasolutions.com>

You don't usually receive emails from this address. Make sure you trust this sender before taking any actions.

Good morning everyone,

Thank you so much for taking the time to review your Motorola account with Teresa and me. We value your partnership and want to make things right. Our goal was to simplify these contracts for you, so to recap our conversation:

- The invoice issued on 2/18/2026 for \$29,224.04 is being revised to the 2021 rate of \$13,500. Please look out for this invoice early next week.
- Once we receive a PO, starting in February 2027, you will receive an invoice for \$22,450 which covers 40 4REs and 10 M500s.
- Also starting in 2027, you will receive two invoices for your mobile video equipment: one for the dash cameras and one for the body cameras.
- Five of your M500s were purchased upfront. Your BWC and LPR billing remain status quo.

Please see the attached document that highlights your subscriptions corresponding to the attached orders. If I missed anything or if other questions arise, please don't hesitate to reach out.

Best,

--

Katie Kranich
Regional Sales Manager - MI
Motorola Solutions, Inc.
M. (312) 909-3547
E. katie.kranich1@motorolasolutions.com
Find Me on LinkedIn



For more information on how and why we collect your personal information, please visit our [Privacy Policy](#).

Genesee County Sheriff's Office Mobile Video Contract/Purchases

(40) 4REs with 1 Year of ELC Licensing & Virtual Upload Appliance 2021 PO 21-03053:

- Original Subscription Value: 1 year at \$300/camera and \$1,500/virtual upload appliance
- Licensing Price today: \$895/2-camera system, \$425/additional camera
- Last Bill: 2/18/26 (Prev. 2024 and 2021 at \$13,500, 2 years were not billed)
- Autobill in 2026: \$29,224.04 *Reissuing at \$13,500
 - 2027 & 2028 invoices will reflect \$13,500 for 40 4REs and \$8,950 for 10 M500s

(10) 2-Cam M500s Hardware with 5 Years Licensing 2024 NTP:

- Licensing price: \$895/2-camera system, \$425/additional camera
- Annual Price: \$8,950
- Expiration: 4/17/2029
- Last Bill: 3/19/2026 (Prev. 3/19/25)

(3) VaaS 2-Cam M500s 2024 NTP:

- Annual Price: \$5,940 *Paid in full up front
- Expiration: 8/21/2029

(2) VaaS 2-Cam M500s 2024 NTP:

- Annual Price: \$3,960 *Paid in full up front
- Expiration: 8/31/2029

(70) VaaS V300s 2023 PO 23-05346:

- Annual Price: \$44,040
- Expiration: 3/4/2029
- Refresh: 11/27/2026
- Last Bill: 2/3/2026 (Prev. 2/3/2025)

(10) L5M Cameras with 1 Year of Licensing 2022:

- Annual Price: Autorenewing at \$5,460 since 2023
- Expiration: 1/31/2027
- Last Bill: 2/2/2026 (Prev. 7/4/2025)



Genesee County

Staff Report

Genesee County
Administration Building
324 S. Saginaw St.
Flint, MI 48502

File #: RES-2026-0487

Agenda Date: 5/6/2026

Agenda #: 5.

To: Delrico J. Loyd, Governmental Operations Committee Chairperson

From: Chirstopher R. Swanson, Sheriff

RE: Approval of a request by Genesee County's Sheriff's Office to enter into a (3) three-year contract commencing July 1, 2026 to June 30, 2029, with Canteen Services Inc., for the provision of inmate food, commissary, and kiosk services at the county jail

BOARD ACTION REQUESTED:

Authorize the Genesee County Sheriff to enter a three-year contract (July 1, 2026 - June 30, 2029) with Canteen Services, Inc. for the provision of inmate food, commissary, and kiosk services at the Genesee County Jail.

BACKGROUND:

Following a competitive bidding process (RFP #26-468), Canteen Services, Inc., was selected to manage comprehensive meal services and commissary operations. The contract includes on-site kitchen management, meal planning that meets MDOC and NCCHC standards, and the implementation of Tigg's PREP vocational program for inmate training.

DISCUSSION:

Canteen Services, Inc. is a Michigan-based company with extensive experience in correctional environments. Their proposal includes modernized kiosk technology for inmate banking and communication, which streamlines administrative tasks for jail staff

IMPACT ON HUMAN RESOURCES:

No additional County personnel are required. Canteen Services, Inc. provides its own management and supervisory staff

IMPACT ON BUDGET:

The contract utilizes a sliding-scale meal price (ranging from \$1.89 to \$2.36 per meal) based on the daily inmate population. This is funded through the Sheriff's Office operational budget. Additionally, the County will receive a 36% commission on all net commissary sales, which will be deposited into the Inmate Benefit Fund.

A budget amendment is attached for the estimated increase in costs for the remainder of FYE 2026 of \$79,916.

IMPACT ON FACILITIES:

Canteen Services will utilize the existing jail kitchen and commissary storage areas. They are responsible for the routine cleaning and maintenance of the food service equipment provided. Communication with Jail Administration, Staff, and Facilities Staff will be pivotal to the daily operations and maintenance of the facility.

IMPACT ON TECHNOLOGY:

Canteen will install and maintain secure kiosks and a software interface for inmate accounting. This system is designed to be standalone to ensure it does not compromise the security of the primary County network.

CONFORMITY TO COUNTY PRIORITIES:

This request conforms to the Genesee County Board Policies adopted in January 2026, specifically regarding fiscal responsibility and the enhancement of rehabilitative vocational programs for inmates

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 an agreement between Genesee County and Canteen Services, Inc., whereby the vendor will provide inmate food, commissary, and kiosk services at the Genesee County Jail for the term commencing July 1, 2026, through June 30, 2029, with two optional one-year extension terms, utilizing a sliding-scale meal price (ranging from \$1.89 to \$2.36 per meal) based on the daily inmate population, to be paid from the Sheriff's Office operational budget, is approved (a copy of the memorandum request and supporting documents being on file with the official records of the May 6, 2026 meeting of the Governmental Operations Committee of this Board), both the Chairperson of this Board and the Sheriff are authorized to execute the contract on behalf of Genesee County, and the Chief Financial officer is directed to record the attached budget amendment for the increase in cost for the remainder of the fiscal year.

INMATE FOOD SERVICES AGREEMENT

This Agreement for Inmate Food Services (the “Agreement”) is by and between the County of Genesee, a Michigan Municipal Corporation and Body Corporate, whose principal place of business is located at 324 S Saginaw Street, Flint, Michigan 48502 (the “County”), and Canteen Services, Inc., a Michigan Corporation, whose principal place of business is located at 353 S Michigan Ave, P.O. Box 160, Coldwater, MI 49036 (the “Contractor”) (the County and the Contractor together, the “Parties”).

RECITALS

WHEREAS, the County, through the Office of the Genesee County Sheriff (“Office of the Sheriff” or “Sheriff”), is charged by law with the responsibility for obtaining and providing food for inmates/prisoners (the “detainees”) of the Genesee County Jail (the “Facility”); and

WHEREAS, the County has issued a Request for Proposals (RFP #26-468) seeking a servicer to deliver and maintain Food Services and/or Commissary Services for the Genesee County Jail that conform with all applicable laws and standards including: established National Commission of Correctional Healthcare standards, and Michigan Department of Corrections Administrative Rules for County Jails and Lockups; and

WHEREAS, the County and the Contractor have negotiated the terms as provided in this Agreement; and

WHEREAS Canteen is in the business of providing correctional food and commissary services of this type, with a focus on county jails, and desires to provide such services for the County and the Facility under the terms and conditions hereafter; and

NOW, THEREFORE, in consideration of the covenants and promises made hereafter, the Parties agree as follows:

1. SERVICES

1.1 General.

The County hereby contracts with Contractor to provide for the delivery and acceptance of food, preparation, and service of meals (including sack, holiday, medically required, and religious meals) and commissary services to individuals under the physical custody and control of the County at the Facility and the Contractor enters into this Agreement according to the terms and provisions hereof. The Contract documents include and are incorporated herein for reference:

- a. Exhibit A Food Services Scope of Work
- b. Exhibit B: Responsibilities of Canteen and Genesee County
- c. Exhibit C: Commissary Services Scope of Work
- d. Exhibit D: Kiosk Services Scope of Work

1.2 General Scope of Services.

The responsibility of the Contractor to provide meals to a detainee commences with the booking and physical placement of said detainee into the Facility. Contractor shall provide meals and commissary services set forth herein for all persons committed to the physical custody of the Facility. See also the attachments to this agreement, incorporated by reference. This Agreement

shall take precedence over any attachment, where and only to the extent that, any attachment conflicts with the language and duties of this Agreement.

1.3 Detainees Outside the Facility.

Detainees on any sort of temporary release, including, but not limited to, those temporarily released for the purpose of attending funerals or other family emergencies, those on escape status, those on pass, parole or supervised custody who do not sleep in the Facility at night, will not be included in the daily population count, and will not be the responsibility of the Contractor with respect to food service but shall be the responsibility of the Contractor with respect to commissary services until the detainee is officially released from Facility custody.

1.4 ServSafe Training.

The Contractor will be responsible for training detainees in proper food handling and service up to and including cooperating in training detainees to obtain ServSafe Food Certification.

1.5 Commissary Software Banking.

Contractor shall provide banking software, for use at the Facility, that interfaces with the current software program(s) in use at the Facility. Contractor shall use the software to assist the Facility in providing bank like services to detainees as described below. Contractor shall allow access to the software data and reports to Facility employees for authorized purposes. The banking software shall be capable of and the Contractor shall provide:

- a. Numbered electronic accounts to each detainee in the Facility;
- b. Withdrawal functionality to facilitate detainee payments for ordered commissary, bonds, court fines, fines or damage done to the Facility, booking fees, bond fees, etc.;
- c. Deposit functionality to enable detainees to accept funds into their accounts from internet payments/deposits, credit cards, checks, or money orders;
- d. Reports of historic account data, including itemized detainee purchases, dates of withdrawals, expenditures, and deposits, reports which shall be produced by the Contractor or made accessible to Facility employees upon request by the Jail Administrator;
- e. Account closing and refunding of all unused detainee funds, in the form a printed check or debit card, to detainees upon their release from Facility custody;
- f. Credit functionality to credit detainees for orders that have been placed but not yet filled – where the detainee is released from Facility custody prior to the order being filled; and
- g. Electronic tracking of all transactions, with detainee transactions to be tracked by detainee signatures and recorded dates and times.

1.6 Commissary Software Kites.

Contractor shall provide messaging software that interfaces with the current software program(s) in use at the Facility, which is capable of and does provide a contained email kite system. Contractor shall interface with GTL/Via Path to make the software available, at tablets or kiosks, to all detainees. The software shall allow detainees to send messages to a specific, limited list of recipients based on a list provided and authorized by the Jail Administrator. Messages shall be sent to allow for commissary or auxiliary services to be requested by the detainee. The recipients

include: food service vendor, commissary services, medical personnel, and Facility command staff. The Kite Software shall not allow messages to any recipients other than those specifically authorized by the Jail Administrator.

1.7 Intellectual Property.

The County shall have access to Canteen's accounting software program Canteen Command including the Debit Release Program (the "Software").

The County acknowledges that Canteen and/or Genesis Technology is the sole owner of all intellectual property rights in and to the Software provided by Canteen for use, especially the Canteen Command software, and including, but not limited to the structure, organization, design, algorithms, methods, templates, data models, data structures, flow charts, logic flow, screen displays, and report formats associated with the Software. Except as expressly authorized in this Agreement, the County will not use, copy, modify, distribute, sublicense, transfer, display, rent or unbundle the Software. In addition, the County will not reverse engineer, decompile or disassemble the Software, and will not otherwise attempt to reconstruct or discover the source code for the Software. Canteen reserves all rights in the Software not expressly granted to the County in this Agreement

1.8 Additional Food Services.

The Contractor shall agree to provide any additional food services as mutually agreed upon at prices mutually agreed to, in writing, by the Contractor and the County.

2. PERSONNEL

2.1 Management.

The Contractor shall have a central office and shall supervise and monitor the Services to ensure satisfactory provision of the services.

2.2 Staffing.

Contractor shall provide properly selected and trained kitchen, serving, technical, and support personnel or subcontractors ("staff") as necessary to fulfill the requirements of the Agreement. Staff hired by the Contractor shall be on the Contractor's payroll and Contractor shall pay all wages, fringe benefits, and payroll taxes.

Contractor shall have a Manager or Director on staff to perform supervision and performance reviews of Contractor staff and shall have at least one (1) fully trained staff member onsite at all times between the hours of 4:00 a.m. and 6:00 p.m. This requirement may be adjusted, in writing, by the Jail Administrator.

Contractor recognizes that the staffing levels shall be reviewed, explained, and discussed with the Sheriff or the Jail Administrator, as requested from time to time. All Contractor staff shall be first cleared, by the Sheriff or Jail Administrator, prior to their acceptance or presence at the Facility. Contractor shall provide the staff member name, date of birth, and a copy of the state identification two days in advance of any shift to allow the Sheriff to determine whether to clear the individual.

All Contractor staff must comply with the written policy and procedures relating to Facility security. All Contractor staff assigned to work at the Facility shall submit to periodic health examinations at least as frequently as required by law, and Contractor agrees to submit satisfactory evidence of compliance with all health regulations to County upon request.

Contractor shall be responsible for providing or require professional, neat uniforms to their staff that clearly distinguish the Contractor's staff from the detainees and corrections officers.

2.3 Use of Detainees in the Provision of Services.

The County agrees to provide detainee labor as may be requested by the Contractor, subject to availability, safety standards, and the approval of the Jail Administrator.

Detainee labor may be used for the preparation of food, delivery of meals, and general sanitation and cleaning. The Contractor shall train and supervise such detainee labor subject to the overall control of the Sheriff, including training in basic hygiene, sanitation, food borne illness, and food service delivery and management.

2.4 Licensure, Certification, and Registration of Personnel.

All personnel provided or made available by Contractor to render services hereunder shall be licensed, certified or registered, as appropriate, in their respective areas of work as required by applicable Michigan law.

2.5 County's Satisfaction with Contractor Personnel.

To ensure the County is able to meet its obligation to operate a secure facility, County has the right to exclude any Contractor personnel provided hereunder, or those provided by any independent contractor, subcontractor, or assignee under the direction of Contractor. If Contractor disagrees with such exclusion and provides the County with independent documentation regarding the appropriateness of such employee's behavior, the County will be responsible for reimbursement of all Contractor's costs and expenses associated with such exclusion decision. Prior to exclusion, the County shall provide Contractor written notice of the grounds for such dissatisfaction and the reasons therefore. Contractor shall exercise its best efforts to resolve the problem. If the problem is not resolved satisfactorily to the County, Contractor shall exclude or shall cause any independent contractor, subcontractor, or assignee to exclude the individual about whom the County has expressed dissatisfaction. Contractor will be allowed reasonable time, prior to exclusion, to find an acceptable replacement, without penalty or any prejudice to the interests of the Contractor.

2.6 Nondiscrimination.

During the performance of this Agreement, the Parties to this Agreement further agree and covenant as follows:

- a. Contractor will not discriminate against an employee or applicant of employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex, height, weight, marital status or a disability that is unrelated to the individual's ability to perform the duties of a particular job or position, and that it will require the same non-discrimination assurances from any subcontractor who may be used to carry out duties described in this contract. Contractor will not discriminate against businesses that are owned by women, minorities or persons with disabilities in providing services covered by this Agreement, and that it shall require the same assurances from subcontractors. Breach of this paragraph shall be regarded as a material breach of this contract;
- b. The County will not discriminate against an employee or applicant of employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national

origin, age, sex, height, weight, marital status or a disability that is unrelated to the individual's ability to perform the duties of a particular job or position, except in cases where there is a bona fide occupational qualification reasonably necessary to the County's normal operation;

- c. Each Party agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause;
- d. In all solicitations or advertisements for employees, each party will state that it is an equal opportunity employer; and
- e. Each Party will comply with State and Federal laws regarding the placement of notices, advertisements, and solicitations.

3. REPORTS, RECORDS, AND COMPLIANCE

3.1 Operating Reports.

Within 15 days of the end of each month, Contractor will provide, to the Jail Administrator, an itemized operating report covering the previous calendar month, including menus and numbers of meals actually served as well as other information requested or necessary to include.

The Report shall include an invoice containing the number of meals served for the month and the price per meal charged, along with any requested supporting documentation.

3.2 Records Retention.

The Contractor agrees to maintain any business records related to this Contract or the Contractor's performance under this Contract for a period of at least three (3) years after final payment.

3.3 Identity Theft Prevention.

In the event that the Parties will obtain identifying information during the performance of this Agreement, the Party receiving the information shall take reasonable precautions to ensure that such identifying information is protected from unauthorized disclosure and is used only for the purpose of performing the Agreement.

For the purposes of this Paragraph, "identifying information" means any name or number that may be used, alone or in conjunction with any other information, to identify a specific person, including but not limited to name, address, telephone number, bank account number, social security number, date of birth, driver's license or state identification number, taxpayer identification number, or routing code.

3.4 Obligations.

Contractor services shall be provided in accordance with the standards promulgated by the National Commission on Correctional Health Care for Health Services in Facilities and Michigan Department of Corrections Administrative Rules for County Jails and Lockups.

3.5 Food Service Health Safety.

Contractor shall certify compliance with applicable state and federal laws pertaining to food service health safety.

3.6 Licenses and Taxes.

Contractor shall secure and pay all federal, state and local licenses, permits, and fees required for the operation of the food services provide hereunder. During the period of this agreement, if it is deemed by taxing authorities that all, or a portion of the services provided hereunder are to be subject to a sales or similar tax which has not been collected by the Contractor, the County agrees to pay such tax.

The Contractor acknowledges that the County is exempt from Federal Excise Tax and Michigan Sales Tax.

4. SECURITY, CONTINGENCY PLAN, AND INSPECTIONS

4.1 General.

The Parties understand that adequate security services are necessary for the safety of the agents, employees and subcontractors of Contractor as well as for the security of detainees and County employees, consistent with the correctional setting. The County will provide sufficient security to enable Contractor to safely and adequately provide food services and commissary services described in this Agreement. Nothing herein shall be construed to make the County, the Sheriff, or Facility deputies or employees a guarantor of the safety of Contractor employees, agents, or subcontractors.

4.2 Food Service Health Policy.

Contractor shall ensure that the Facility's written policy, procedure, and practice, which provide for adequate health and safety protection for all detainees and staff in the facility, are adhered to.

4.3 Contingency Plan.

Contractor shall develop and maintain contingency plans to provide continued services in the face of events such as power failure, fire, floods, or other acts of nature, which would cripple the normal operation - including labor walkouts. A minimum number of three days of actual meals served and water supply will be maintained/preserved (to use in the event of food borne illness). The contingency plan, along with any modifications agreed upon in writing by the County and Contractor, is subject to approval by the Sheriff and, by reference, shall become a part of this Agreement.

4.4 Acceptance.

All goods/services provided are received subject to inspection and testing. If goods/services are defective or fail to meet the specifications, the County reserves the right to reject the goods/services or to require the Contractor to correct any defects. The Contractor shall correct defects in goods/services at no cost to the County or pay the County for expenses incurred by the County in correcting the defects.

4.5 Food Service Inspections.

Contractor shall adhere to the Facility's written policy, procedure, and practice that require weekly inspections by administrative, medical, or dietary personnel of all food service areas, including dining and food preparation areas and equipment. Inspection personnel may include the person who supervises food service operations or his or her designee.

Refrigerator and dishwashing water temperatures are to be checked and logged daily by administrative, medical, or dietary personnel. The logs shall be included in the Operational Report.

4.6 Facility Inspections.

Facility inspections will be made by the Sheriff or his designee when deemed necessary, with or without advance notice to the Contractor. Inspections of kitchen facilities by the County and State health agencies must achieve satisfactory ratings.

Contractor shall be responsible for obtaining and facilitating, as needed, all necessary food service related inspections.

5. KITCHEN, EQUIPMENT, INVENTORY, AND SUPPLIES

5.1 General.

The County agrees to provide Contractor with office space, facilities, equipment, and utilities. The County will provide necessary maintenance and housekeeping of the office space and facilities. Contractor will provide necessary cleaning and upkeep of all kitchen and commissary kitchen spaces, supplies, and equipment. Contractor will provide the County with written notice as to any unsatisfactory conditions within a reasonable time not to exceed ten (10) days from the date of inspection.

5.2 Delivery of Possession.

The County will provide to Contractor, beginning at 12:00 a.m. on July 1, 2026, possession and control of all County food service, kitchen, and commissary equipment and/or supplies in place at the Facility's kitchen. At the termination of this or any subsequent Agreement, Contractor will return to the County possession and control of all supplies and equipment, in working order, reasonable wear and tear accepted, which were in place at the Facility's kitchen prior to the commencement of services under this Agreement.

5.3 Equipment Purchases.

The Contractor agrees that any Equipment purchased for the performance of the Services with funds supplied by the County under this Agreement shall be reported to the Jail Administrator upon purchase. For the purposes of this paragraph, "Equipment" is defined as tangible, nonexpendable, personal property having useful life of more than 1 year and an acquisition cost of \$5,000 or more per unit.

5.4 Conveyance to the County.

Upon the County's request at the termination of this Agreement for any reason, the Contractor agrees to convey to the County all title in any Equipment purchased for the performance of the Services with funds supplied by the County under this Agreement.

5.5 Maintenance of Equipment.

The County will continue to maintain all County equipment necessary for the performance of this Agreement by Contractor in working order during the term of this Agreement. The County will replace equipment, which in the opinion of the County has exceeded its useful life after consultation with the Contractor.

The Contractor shall pay for needed repairs of equipment and plumbing (drains) if damage to equipment, or clogs in drains are caused by improper action, training, or supervision of Contractor staff. The County will not be responsible for any repairs caused by the improper disposal of grease.

5.6 Return of Equipment.

The Contractor shall return to the County at the expiration of the Agreement the food service premises and all equipment furnished by the County in the condition in which received except for ordinary wear and tear and except to the extent that said premises and equipment may have been lost or damaged by fire, flood, or unavoidable occurrence and except to the extent that said equipment may have been stolen by persons other than employees of the Contractor without negligence on the part of the Contractor or its employees and providing that all damages and losses are reported to the County for all items covered by this paragraph. The County will pay for needed repairs caused by normal wear and tear. In addition, the County will replace equipment, which in the opinion of the County has exceeded its useful life after consultation with the Contractor.

6. TERM

6.1 Term.

This Agreement shall commence at 12:00 AM on July 1, 2026. The initial term of this Agreement shall be through 11:59 PM on June 30, 2029.

6.2 Extension Terms.

This Agreement may be extended for two (2) additional one (1) year terms, if mutually agreed to in writing and signed by both Parties. Any extension must be agreed to no later than ninety (90) days prior to the termination of the then existing term.

7. TERMINATION AND SUSPENSION

7.1 Termination General.

This Agreement may be terminated as follows: Either Party may terminate this Agreement by providing the non-terminating party with written notice one hundred and twenty (120) days prior to the effective date of termination. The exercise of the foregoing right of termination does not alleviate either Party from performing its contractual obligations up through the effective date of termination.

7.2 Termination for Cause.

If the Contractor is in breach of any provision of this Contract, and such breach continues for fourteen (14) days after written notice of the breach is issued to the Contractor by the County, the County may terminate this Contract. Such termination for cause is effective upon receipt of the notice of termination by the Contractor. In addition to any other remedies provided by law or this Contract, the Contractor shall be responsible for all costs incurred by the County as a result of the Contractor's breach and termination, including any costs to obtain substitute performance.

If the County is in breach of any provision of this Agreement, and such breach continues for thirty (30) days after written notice of the breach is issued to the County by the Contractor, the Contractor may terminate this Agreement.

7.3 Termination Immediate.

If the County, in its discretion after thorough discussion with Contractor staff, determines that the Contractor's breach of this Contract constitutes a threat to public health, safety, or welfare, the County may terminate this Contract immediately upon notice to the Contractor. In addition to any other remedies provided by law or this Contract, the Contractor shall be responsible for all costs incurred by the County as a result of the Contractor's breach and termination, including any costs to obtain substitute performance.

7.4 Termination for Lack of Funding.

If this Contract is funded by public funds or a grant from a public or private entity, and the funds are not appropriated or the grant is discontinued, the County may terminate this Contract by written notice specifying the date of termination with written notice not less than one hundred and twenty (120) days prior to the effective date of termination. The County shall pay for all work properly performed up to the effective date of the notice of termination.

7.5 Responsibility

Upon termination of this Agreement, all responsibility for providing food services to all detainees will be transferred from the Contractor to the County.

7.6 Suspension of Work.

Upon written order of the Jail Administrator, the Contractor agrees to immediately suspend performance of the Services. The Contractor shall not be entitled to compensation for any Services performed during any period in which the Jail Administrator has directed that the Services be suspended. If immediate suspension of the Services would cause harm, injury, or damage to persons or property, the Contractor must immediately notify the Jail Administrator of the nature of such harm, injury, or damage, and obtain written authorization from the Jail Administrator to take such necessary action as to prevent or minimize such harm, injury or damage. Actions authorized by the Jail Administrator pursuant to this paragraph are compensable.

8. COMPENSATION

8.1 Base Compensation.

The County agrees to pay Contractor according to the rates identified on Exhibit A. The price per meal charged shall be determined by taking the actual meals served each day times the contract price for that number of meals. The number of meals served will be provided to the Jail Administrator with the Operational Report. Contractor will invoice the County within thirty (30) days after the month in which services are rendered. The County agrees to pay Contractor within thirty (30) days after receipt and acceptance of an invoice. Payment by ACH is preferred although payment by check will be accepted as long as all other payment terms are met.

8.2 Adjustment to Price.

Should the Parties mutually agree, in writing, to a change in the scope of the program during the contract term, then Contractor will be allowed to adjust the contract price as mutually agreed.

9. INSURANCE AND LIABILITY

9.1 Insurance.

At all times during this Agreement, the Contractor shall maintain insurance coverage types and amounts as stated in the Request for Proposal. The Contractor further agrees to provide certificates of insurance to the County evidencing the coverages specified in the Insurance Checklist and including the County as an additional insured. In the event coverage changes, Contractor shall notify the County in writing. Contractor shall also notify the County, in writing, of any reduction in policy amounts or cancellation of insurance coverage.

9.2 Lawsuits Against the County.

In the event that any lawsuit (whether frivolous or otherwise) is filed against either the County, its employees, its elected officials, employees and agents based on or containing allegations concerning the Services contemplated herein or on the performance of Contractor's employees,

agents, subcontractors or assignees, the Parties agree that Contractor, its employees, agents, subcontractors, assignees or independent contractors, as the case may be, may be joined as defendants in any such lawsuit and shall be responsible for their own defense and any judgments rendered against them. Nothing herein shall prohibit any of the Parties to this Agreement from joining the remaining Parties hereto as defendants in lawsuits filed by third parties.

9.3 Indemnify and Hold Harmless.

Contractor agrees to indemnify, defend, and hold harmless the County, its agents, servants and employees from any and all claims, actions, lawsuits, damages, judgments or liabilities of any kind whatsoever arising out of the presence of Contractor personnel, agents, subcontractors, or assignees on County property or the operation and maintenance of the Services as conducted by Contractor employees or agents, it being the express understanding of the Parties that Contractor shall provide the actual Services, and have complete responsibility for such Services provided by its employees or agents and any lawsuit arising solely out of such delivery of food or commissary services. The County shall immediately notify Contractor of any incident, claim, and/or lawsuit concerning the food or commissary services to detainees and/or on the performance of Contractor's employees, agents, subcontractors, or assignees relevant to its obligations under the instant contract, and shall fully cooperate in the defense of such claim, but Contractor shall retain sole control of the defense while the action is pending. Contractor shall immediately notify the County of any incident, claim, and/or lawsuit concerning the food or commissary services to detainees and/or on the performance of Contractor's employees, agents, subcontractors, or assignees relevant to its obligations under the instant Agreement.

9.4 Audit Rights.

Contractor certifies that all information provided to the County by the Contractor relating to the award or modification of this Agreement, or any payment or dispute related to this Agreement, is true and correct. Contractor further certifies that its accounting system conforms to generally accepted accounting principles.

The Contractor agrees that the County may examine the Contractor's records to ensure compliance with the terms of this Agreement. If this Agreement is funded or supported with any state or federal grant funds, the state or federal agencies responsible for administering the applicable grants may examine the Contractor's records to ensure compliance with the terms of this Agreement and the terms of the applicable grant.

9.5 Warranties.

The Contractor warrants that the Services will be performed in a good and workmanlike manner and in accordance with generally acceptable practices in the industry, the Contractor will comply with all federal, state, and local laws in the performance of the Services, the Contractor will comply with the requirements of any federal or state grants used to fund or support this Agreement, the Contractor will obtain and maintain all applicable licenses and permits necessary to provide the Services for the entire term of this Agreement.

The Contractor further agrees to indemnify, defend, and hold harmless the County, its officials, officers, agents, and employees from any and all claims, damages, or liability, including defense costs, arising out of the Contractor's breach of these warranties.

10. MISCELLANEOUS

10.1 Independent Contractor Status.

The parties acknowledge that Contractor and its agents and employees are independent contractors and not employees of the County. Nothing in this Agreement is intended nor shall be construed to create an agency relationship, an employer/employee relationship, or a joint venture relationship among the parties.

10.2 Assignment and Subcontracting.

Contractor shall not assign or subcontract this Agreement to any other corporation without the express written consent of the County, which shall not be unreasonably withheld. Any such assignment or subcontract shall include the obligations contained in this Agreement and any attachments as incorporated herein. Any assignment or subcontract shall not relieve Contractor of its independent obligation to provide the services and to be bound by the requirements and duties of this Agreement.

10.3 Notice.

Unless otherwise provided herein, all notices or other communications required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given if sent by certified mail, return receipt requested, postage prepaid, and addressed to the appropriate party at the following address or to any other person at any other address as may be designated in writing by the parties:

County Agreement Administrator

Genesee County Sheriff's Office

Attention: Captain David Kennamer, Jail Administrator

1002 South Saginaw Street, Flint, MI 48502

Contractor Agreement Administrator

Canteen Services, Inc.

Attention: Michael Stump, Vice President of Commissary & Business Development

353 S Michigan Ave, PO Box 160, Coldwater, MI 49036

Alternatively, electronic communication (e-mail) may be utilized for all notifications and communications. Delivery and read receipts will be verified by recipient upon notification of such request.

Notices shall be effective upon receipt.

10.4 Governing Law.

This Agreement and the rights and obligations of the Parties hereto shall be governed by, and construed according to, the laws of the State of Michigan. Any cause of action must be initiated within two years of the cause of action accruing and must be brought in a court of competent jurisdiction in Genesee County, Michigan.

10.5 Remedies.

All remedies specified in this Agreement are non-exclusive. The County reserves the right to seek any and all remedies available under this Agreement and applicable law in the event that the Contractor fails to abide by the terms of this Agreement.

10.6 Amendment and Modification.

This Agreement may only be amended and/or revised through mutual assent evidenced by written agreement signed by both Parties. No modifications or amendments to this Agreement shall be binding upon the parties unless the same is in writing and signed by authorized representatives.

10.7 Waiver of Breach.

The waiver by either Party of a breach or violation of any provision of this Agreement shall not operate as, or be construed to be, a waiver of any subsequent breach of the same or other provision hereof.

10.8 Force Majeure.

Neither Party shall be held responsible for any delay or failure in performance (other than payment obligations) to the extent that such delay or failure is caused by fire, flood, hurricane, explosion, war, strike, labor action, terrorism, embargo, government regulation, riot, civil or military authority, act of God, acts or omissions of carriers or other similar causes beyond its control.

10.9 Freedom of Information Act.

This Agreement and all attachments, as well as any other information submitted by the Contractor to the County, are subject to disclosure under the provisions of MCL 15.231, et seq., known as the "Freedom of Information Act".

10.10 Subpoena Power.

The Contractor acknowledges and understands that the Chairperson of the Genesee County Board of Commissioners, pursuant to MCL 46.3(5), as amended, has the power to administer oaths, issue subpoenas, and compel a person's attendance in the same manner as a court of law. The Contractor agrees to submit to this power with respect to this Agreement.

10.11 Headings.

The paragraph headings in this Agreement are used only for ease of reference, and do not limit, modify, construe, and/or interpret any provision of this Agreement.

10.12 Severability and Survival.

In the event that any provision of this Agreement is deemed by any court of competent jurisdiction to be legally ineffective, such decision shall have no effect on the remaining provisions of this Agreement.

10.13 Interpretation.

Each Party has had opportunity to have this Agreement reviewed by legal counsel and has had equal opportunity to contribute to its contents. In the event of any dispute concerning the interpretation of this Agreement, there shall be no presumption in favor of any interpretation solely because the form of this Agreement was prepared by the County.

10.14 Binding Effect.

The provisions of this Agreement shall apply to and bind the heirs, executors, administrators, and assigns all of the Parties.

10.15 Entire Agreement.

This Agreement shall constitute the complete understanding and entire Agreement between the parties with respect to the terms and conditions set forth herein, and is intended as a complete and exclusive statement of the promises, representations, negotiations, discussions and Agreements

that have been between the Parties and supersede all previous written or oral agreements and representations. The terms and conditions of this Agreement shall control over any terms and conditions, request for proposal, proposal, purchase order, acknowledgment, or other written form. All prior negotiations, agreements, and understandings with respect to the subject matter of this Agreement are superseded by this Agreement. In the event of a conflict between this Agreement and any attachment, the terms of this Agreement shall control.

IN WITNESS WHEREOF, by authorized agents, the Parties execute this Agreement in their official capacities with legal authority to do so.

THE COUNTY OF GENESEE, MICHIGAN

BY: _____ DATE: _____
Dale Weighill, Chairperson, Board of Commissioners

BY: _____ DATE: _____
Christopher Swanson, Genesee County Sheriff

Canteen Services, Inc.

BY: _____ DATE: _____
Jeffrey Tiggelman, President

EXHIBIT A
Food Services Scope of Work

Contractor shall provide food services per the requirements and specifications as described in the Genesee County RFP #26-468 and Contractor's corresponding proposal.

SECTION 1: Pricing

Canteen will provide the County with food service at a set price per meal. Pricing is based on providing three (3) meals per day each day of the year and the quantity of meals provided for each meal service (Breakfast, Lunch, Dinner). The cost per meal will be determined on a weekly basis (Sunday morning through Saturday evening) according to the following schedule:

Quantity of Meals Served per Service (Breakfast, Lunch, and Dinner)	Price Per Meal
0-300	\$2.36
301-375	\$2.19
376-450	\$2.08
451-525	\$1.99
526-600	\$1.95
601-675	\$1.90
676 and above	\$1.89
Medical Snacks	\$1.49

Pricing assumes three hot meals per day providing an average of 2,900 calories. Canteen will provide an initial supply of reusable cups and sporks for use with each meal with ongoing replacement costs being the County's responsibility.

In the event the County requires modifications to the meal service program (example: requiring facility wide usage of foam/paper trays) Canteen shall bill the County for the additional expense of required items.

The County will provide telephone and internet services for business purposes of administering this agreement, utilities, paper supplies, uniform for detainee workers, and expendable replacements.

Canteen will provide all ware washing chemicals and provide chemical distribution equipment and maintenance through a third-party sub-contractor.

Pricing to be reviewed/adjusted annually upon mutual agreement.

SECTION 2: Detainee Workers

The jail administration will provide a suitable number of detainee workers to support kitchen operations. The County will replace any disruptive detainee worker at Canteen's request. Canteen also reserves the right to request additional detainee assistance for deep cleaning as needed. In the event that detainee labor is not available, Canteen would acquire temporary labor and bill the Genesee County Jail for this cost.

SECTION 3: Hours of Operation

Hours of service for the Jail facility will be:

Breakfast	7:00 a.m.
Lunch	11:00 a.m.
Dinner	4:00 p.m.

Hours may be adjusted if mutually agreed upon.

Canteen will have at least one employee on site between the hours of 4:00 am and 6:00 pm unless mutually agreed upon.

SECTION 4: Menu Approval

The Jail Administrator or the Jail Administrator’s designated representative shall approve all menus prior to commencement of their use. All meals served shall be in compliance with the most recent Recommended Daily Allowance for adult males as established by ACA, National Academy of Sciences, MDOC requirements, and NCCHC guidelines. The County does not and will not guarantee the number of meals required annually.

Canteen will create and follow a four (4) week menu providing an average of 2,900 calories per day. Daily menus will provide at least five (5) ½-cup servings of fruits/vegetables of at least 4 different varieties. There will be at least one whole muscle meat meal served per month. Primary proteins will be ground chicken or ground turkey. At no time will pork or pork derived products be served.

All menus will be certified quarterly by a registered dietician and evaluated at least annually for changes.

SECTION 5: Meal Service

Canteen will ensure that all meals are served at appropriate temperatures (140° hot, 45° cold), and in a manner that makes them palatable and visibly pleasing.

SECTION 6: Procurement

Canteen will purchase all consumable supplies and food products which are required for food service operation. These supplies and food products shall remain the property of Canteen.

SECTION 7: Cleaning & Sanitation

Routine cleaning and housekeeping of all food service preparation, services and storage areas, and shall, on a continuing basis, maintain standards of sanitation required by State and local regulations. The County shall be responsible for removal of trash and garbage from the facility.

Canteen will meet requirements of all federal, state and local sanitation and health standards and any other applicable standards including, but not limited to, the Michigan Department of Corrections (MDOC).

Canteen will adhere to all applicable local fire codes and ordinances in the performance of the services provided under this Agreement.

SECTION 8: Tigg's PREP

Within 30 days of commencement of this agreement, Canteen will provide vocational training to detainee workers in the kitchen to provide food service-related skills to assist them in attaining work post incarceration. Upon successful completion of the program, detainees will be presented with a Certificate of Completion in a setting as prescribed by jail administration.

EXHIBIT B
Responsibilities of Canteen and Genesee County

RESPONSIBILITIES OF CANTEEN AND GENESEE COUNTY JAIL (COUNTY)	CANTEEN	COUNTY
Floor Cleaning - Daily spot mopping of floors in the storage and food service preparation areas	X	
Floor Cleaning--Daily spot mopping of floor in the dining areas and all necessary scrubbing, stripping, and polishing of floor in the storage, food service preparation area and the dining areas		X
Freezers and Refrigerators - Cleaning of shelving, walls, and floor	X	
Freezers and Refrigerators - Cleaning of fans, coils, and condensers		X
Cleaning of cooking utensils, and mixing equipment and utensils, hand utensils, containers, toasters, coffee makers, grills, steam kettles, steamers, can openers, work surfaces, mixers, slicers, grinders, saws, deep fat fryers and skillets, vegetable peelers, sinks, beverage dispensers, mops and buckets, cafeteria tables, eating utensils, trays, tumblers, cups, storeroom shelving, shelving in food preparation and serving areas, ice machine, utensil racks, and utility drawers	X	
Food Costs	X	
Labor Costs	X	
Detainee Labor		X
Paper Goods	X	X
Cleaning Supplies	X	X
Uniforms	X	X
Telephone – Local and Long Distance		X
Internet Service		X
Expendable Replacements		X
Interest on Late Payments		X
Employee Insurance	X	
General Liability	X	
Facilities Liability		X
Maintenance Costs		X
Utilities		X
Dumpster Service		X
Pest Control		X
Food License	X	
Fire Systems		X
Record Keeping	X	
Equipment Replacement		X

EXHIBIT C
Commissary Services Scope of Work

Contractor shall provide commissary services per the requirements and specifications as described in the Genesee County RFP #26-468 and Contractor's corresponding proposal.

SECTION 1: Financial Arrangements

Canteen will operate its Commissary Delivery Services for the County based on 12 monthly (52 weeks) accounting periods. Prices for Products sold through Canteen's Commissary Service shall be determined by mutual consent between Canteen and the County, provided, however, that in the event of material cost changes, whether taxes, labor, merchandise or otherwise, it is understood that Canteen shall have the right unilaterally to adjust said prices to reflect said increases.

SECTION 2: Commission

Canteen will pay the County a commission of 36% of the net sales of all products to detainees except: kits, indigent packets, stamps, stamped envelopes, snack bags, and bottled water. Commission will not be paid on any items not sold by Canteen. Commission will be paid within 30 days of applicable month-end close. Commissions are based on the existing federal, state, and local tax structure, including but not limited to sales taxes and any other tax or levy by any level of government which affects the Commissary Delivery Services. In the event of an increase in said taxes or levies, or a change in said tax structure which increases Canteen's liability, increases will be passed on to the detainees of the County as increased per item costs.

SECTION 3: Software

Canteen will provide the County with access to an internet-based detainee accounting software system that will interface with current Jail Management Software, phone/kiosk/tablet ordering capabilities via integration with GTL/Via Path phone/kiosk/tablet provider, detainee debit calling, and debit release cards as outlined in Section 1.5 of the agreement above.

Canteen's software will additionally provide an Electronic Kite/Request System through integrations with GTL/Via Path.

SECTION 4: Kiosk

Canteen Services agrees to provide one (2) lobby kiosk and one (1) booking kiosk vault solution at the Genesee County Jail. Kiosk Services will be provided and detailed under EXHIBIT D, which is incorporated herein by reference and made a part hereof as if fully set forth in the agreement.

SECTION 5: County's Grant To Canteen

The County grants to Canteen, as an independent contractor, the exclusive right to deliver packaged commissary items, except for on-site items as specified by the County, to the stated correctional facility location shown on the face of this contract (such location hereinafter referred to as the "Premises"), and the exclusive right to deliver to such Premises food products, non-alcoholic beverages, and other such articles ("Products") as shall be approved by the County.

SECTION 6: Canteen's Responsibilities

Pursuant to the provisions of the Agreement, Canteen will deliver commissary items to the premises on a mutually agreed upon basis.

Canteen agrees that data collected pertaining to the County's accounting records will remain the property of the County upon termination of the contract.

Canteen will assign two on-site staff members to manage commissary distribution. Orders will be verified at the point of delivery and distributed directly to the detainees to ensure accuracy and accountability.

SECTION 7: The County Responsibilities

The County shall maintain its facilities where the Commissary Delivery is performed in a safe operating condition such that no Canteen employee is exposed to or subjected to any unsafe situation which would violate the Occupational Safety and Health Act, including but not limited to the general duty and the specific duty clauses thereof, or any similar federal, state or local law or regulation to the extent it is within the County's control.

The County shall make payment to Canteen Services, Inc. within 30 days, unless an alternate timetable is mutually agreed to. Payment by ACH is preferred although payment by check will be accepted as long as all other payment terms are met.

EXHIBIT D
Kiosk Services Scope of Work

Contractor shall provide kiosk services per the requirements and specifications as described in the Genesee County RFP #26-468 and Contractor's corresponding proposal

SECTION 1: Installation.

The County shall designate the location for installation and placement of the Kiosk(s). The County shall prepare the location for the Kiosk(s), according to Canteen's reasonable instruction. Power and Internet connections shall be provided by the County. The County shall be responsible for the security and protection of the Kiosk(s).

SECTION 2: Equipment and Use.

Canteen shall provide to the County the following equipment ("Equipment"):

- Two (2) Kiosk and commissary interface located in the main lobby of the Genesee County Sheriff's Office
- One (1) Booking Vault Solution located in the booking area of the Genesee County Sheriff's Office

Kiosk Users may use Kiosk(s) to deposit cash or otherwise make payments that will be credited to detainee's account for commissary spending, for Detainee's Bond, or to be applied, fully or partially, as allowed by law, towards Detainee's debt. Transactions to be credited for use as a Bond shall not be used for any other purpose. Kiosk(s) transactions will not be used for any other purpose than those purposes stated in this Agreement.

SECTION 3: Service, Maintenance and Repair.

Canteen represents that the time taken to credit the Detainee's account after successful completion at the Kiosk(s) will be almost instantaneous. After receiving notice of an undesirable Kiosk event or outage, Canteen will respond on-site within 24 hours after notification to facilitate necessary repairs and/or resolve the issue. Canteen shall maintain the Equipment in good operating condition, ordinary wear and tear excepted, including without limitation, furnishing all parts and labor. Except as otherwise provided, all maintenance and repairs shall be done at Canteen's expense. The County shall be responsible for, and reimburse Canteen for, repairs or maintenance to Kiosk(s) that are a result of any misuse, destruction, damage, or vandalism. The County shall promptly notify Canteen in writing of any misuse, destruction, damage, or vandalism.

SECTION 4: Kiosk Fees.

Canteen charges a transaction fee from the Kiosk User for each Kiosk transaction, which is automatically collected when the transaction is made. The transaction fee shall be charged at the time a deposit is made to an Detainee's account. The portion of the deposit that is designated for the Detainee shall be credited to the Detainee's trust account. The portion of the deposit designated as a transaction fee will be credited to the County. Canteen shall invoice the County on a weekly basis to collect the transaction fee. The transaction fee will be charged as follows:

Cash Deposit (Lobby Kiosk only)

<i>Transaction Amount</i>	<i>Convenience Fee paid by Depositor</i>
\$0.01 - \$39.99	\$3.00
\$40.00 - \$99.99	\$3.50
\$100.00 - \$200.00	\$4.00

Credit Card Deposit (Lobby Kiosk or Web)

<i>Transaction Amount</i>	<i>Convenience Fee paid by Depositor*</i>
\$0.01 - \$30.00	\$4.95
\$30.01 - \$50.00	\$5.95
\$50.01 - \$70.00	\$6.95
\$70.01 - \$100.00	\$7.95
\$100.01 - \$200.00	\$4.00 + 4% of total transaction
\$200.01 and over	8% of total transaction

*\$2.00 additional fee for operator assisted transactions by phone

Cash Bond (Lobby Kiosk and Booking Vault)

<i>Transaction Amount</i>	<i>Convenience Fee paid by Depositor</i>
ALL AMOUNTS	<u>3%+\$3.00</u>

Credit Card Bond (Lobby Kiosk and Booking Vault)

<i>Transaction Amount</i>	<i>Convenience Fee paid by Depositor</i>
\$0.01 - \$2,000.99	7% + \$10.00 of total transaction
\$2,001.00 and above	7% of total transaction

Credit Card Bond (Web or Phone)

<i>Transaction Amount</i>	<i>Convenience Fee paid by Depositor*</i>
\$0.01 - \$2,000.99	\$10.00 + 8% of total transaction
\$2,001.00 and above	8% of total transaction

* \$2.00 additional fee for operator assisted transactions by phone

Cash Deposits (Booking Kiosk only)

<i>Transaction Amount</i>	<i>Convenience Fee paid by Depositor</i>
ALL AMOUNTS	<u>No Fee</u>

Canteen may charge the County interest on any undisputed overdue fees, charges, or expenses at a rate equal to the lesser of 1.5% per month or the highest rate permitted by law. Overdue shall be deemed to mean more than sixty (60) days past due. The County will reimburse Canteen for all reasonable costs and expenses incurred (including reasonable attorneys' fees) in collecting any undisputed overdue amounts. If the County does not pay undisputed fees, charges, or expenses when due, then Canteen may require reasonable advance payments as a condition to providing Products and Services. Canteen shall first provide a written demand for immediate payment to the County for any overdue balance prior to charging any overdue fee, charge, or expense.

SECTION 5: Price Revisions.

Canteen may review and change the transaction fees charged to Kiosk Users from time to time and will be subject to change at Canteen's sole discretion. No price increase shall take place without written notice to the County at least thirty (30) days prior to the intended rate increase.

SECTION 6: System Interface.

Canteen and the County will establish a system interface that allows for processing of payments directly between the proprietary systems of Canteen and the County. The County and Canteen shall bear their own cost(s) to affect the system interfaces. Both parties shall be responsible for ensuring system interfaces meet the minimum industry standards for confidentiality.

SECTION 7: Instructions for Kiosk Users.

The County and Canteen will instruct the Users to identify the Detainee whose account is to be credited, or Bond is provided for, by the transaction at the Kiosk by providing the following information as deemed necessary: a) the Detainee's name; b) the Detainee's PIN or permanent identification number; c) the User's full name and address.

SECTION 8: Payment Information.

The County will provide Canteen a list of payment types, the payment amount for each transaction, and the payment limits for each transaction type. Canteen will use its default parameters unless the County specifies unique requirements.

Upon reasonable advance notice and no more than twice per year, Canteen may conduct an audit to ensure that the County is in compliance with this Agreement. Such audit will be conducted during regular business hours, and the County will provide Canteen with reasonable access to all relevant equipment and records. If an audit reveals underpayment to Canteen, then the amount of the underpayment shall be immediately due to Canteen. If the underpayment is greater than five percent (5%) of the total transaction fees collected in the audit period, then the County will also pay Canteen's reasonable costs of conducting the audit.

SECTION 9: Promotion.

Canteen and the County shall work together to promote the Kiosk services. The County agrees to make its Depositors aware of the Kiosk products and services through the County website and other mutually agreeable means and promotional material within the facility as well as provide a reference link from the County's website to the URL designated by Canteen for the sole purpose of promoting the Kiosk services.

SECTION 10: Title.

Canteen is the owner of the Kiosk(s), software and hardware provided pursuant to this Agreement. The County acknowledges that Canteen is the sole owner of all intellectual property rights in and to the Equipment, including, but not limited to the structure, organization, design, algorithms, methods, templates, data models, data structures, flow charts, logic flow, screen displays, and report formats associated with the Equipment. Except as expressly authorized in this Agreement, the County will not use, copy, modify, distribute, sublicense, transfer, display, rent or unbundle the Equipment. In addition, the County will not reverse engineer, decompile or disassemble the Equipment, and will not otherwise attempt to reconstruct or discover the source code for the Equipment. Canteen reserves all rights in the Equipment not expressly granted to the County in this Agreement.

SECTION 11: Equipment Access.

Canteen and/or its contracted third party shall have the right to access the equipment as needed for necessary maintenance (e.g., money pick-ups, repairs, upgrades, replacement, permanent displacement, etc.) at reasonable times.

DESCRIPTION:

GL #	DESCRIPTION	Increase/(Decrease)
1010-351.00-762.000	Supplies Food	79,916.00

26-468 Food and Commissary Services for Genesee County Jail

Company	Proposal - Score					Final Score	
Evaluators Initials	DBK	CS	AW	PF	ED		Average
Trinity Services/Keefe Group	88	80	88	88	84	428	85.6
Aramark	78	63	60	74	75	350	70
Summit	97	89	95	97	95	473	94.6
Canteen Services	97	88	94	97	93	469	93.8
Stellar Services LLC	60	80	45	40	55	280	56 bid on commissary only
						0	
Interview Scores							
Evaluator Initials	DBK	CS	AW	PF			Total Score-Proposal & Interview
Summit	78	79	82	80		319	792
Canteen Services	89	92	90	94		365	834

26-468 Food and Commissary Services for Genesee County Jail
Evaluation Form
Completed by (Initials):DBK

Criteria	Points	Trinity Services /Keefe Group	Aramark	Summit	Canteen Services	Stellar Services LLC
Compliance with RFP Instructions	10	10	10	9	10	5
Qualifications	30	28	20	29	30	15
Financial Stability	20	20	20	20	20	20
References	10	5	0	10	10	5
Cost Proposal	30	25	25	29	27	15
Total	100	88	75	97	97	60
<i>Strengths</i>						
<i>Weaknesses</i>						

For strengths and weaknesses - refer to PDF copy

Completed by (Initials):ED

Criteria	Points	Trinity Services /Keefe Group	Aramark	Summit	Canteen Services	Stellar Services LLC
Compliance with RFP Instructions	10	10	10	10	10	10
Qualifications	30	20	5	30	30	15
Financial Stability	20	20	20	20	20	20
References	10	10	10	10	10	10
Cost Proposal	30	24	30	25	23	0
Total	100	84	75	95	93	55

Completed by (Initials):PF

Criteria	Points	Trinity Services /Keefe Group	Aramark	Summit	Canteen Services	Stellar Services LLC
Compliance with RFP Instructions	10	7	10	10	10	5
Qualifications	30	26	23	29	29	10
Financial Stability	20	20	11	20	20	10
References	10	10	10	10	10	10
Cost Proposal	30	25	20	28	28	5
Total	100	88	74	97	97	40

Completed by (Initials):AW

Criteria	Points	Trinity Services /Keefe Group	Aramark	Summit	Canteen Services	Stellar Services LLC
Compliance with RFP Instructions	10	8	10	9	10	5
Qualifications	30	20	10	29	28	20
Financial Stability	20	20	10	20	19	10
References	10	10	10	8	9	10
Cost Proposal	30	30	20	29	28	0
Total	100	88	60	95	94	45

Completed by (Initials):CS

Criteria	Points	Trinity Services /Keefe Group	Aramark	Summit	Canteen Services	Stellar Services LLC
Compliance with RFP Instructions	10	7	10	10	9	5
Qualifications	30	25	15	27	28	15
Financial Stability	20	20	18	15	20	20
References	10	10	0	9	10	10
Cost Proposal	30	18	20	28	21	0
Total	100	80	63	89	88	50

26-468 Food and Commissary Services for Genesee County Jail
Evaluation Form
Completed by (Initials):CS

Criteria	Points
Compliance with RFP Instructions	10
Qualifications	30
Financial Stability	20
References	10
Cost Proposal	30
Total	100
<i>Strengths</i>	
<i>Weaknesses</i>	

For strengths and weaknesses - refer to PDF copy

Trinity Services/Keefe Group	Aramark
7	10
25	15
20	18
10	0
18	20
80	63

Summit	Canteen Services
10	9
27	28
15	20
9	10
28	21
89	88

Stellar Services LLC
5
15
20
10
0
50

26-468 Food and Commissary Services for Genesee County Jail
Evaluation Form
Completed by (Initials):AW

Criteria	Points
Compliance with RFP Instructions	10
Qualifications	30
Financial Stability	20
References	10
Cost Proposal	30
Total	100
<i>Strengths</i>	
<i>Weaknesses</i>	

For strengths and weaknesses - refer to PDF copy

Trinity Services/Keefe Group	Aramark
8	10
20	10
20	10
10	10
30	20
88	60

Summit	Canteen Services
9	10
29	28
20	19
8	9
29	28
95	94

Stellar Services LLC
5
20
10
10
0
45

26-468 Food and Commissary Services for Genesee County Jail
Evaluation Form
Completed by (Initials):PF

Criteria	Points
Compliance with RFP Instructions	10
Qualifications	30
Financial Stability	20
References	10
Cost Proposal	30
Total	100
<i>Strengths</i>	
<i>Weaknesses</i>	

For strengths and weaknesses - refer to PDF copy

Trinity Services/Keefe Group	Aramark
7	10
26	23
20	11
10	10
25	20
88	74

Summit	Canteen Services
10	10
29	29
20	20
10	10
28	28
97	97

Stellar Services LLC
5
10
10
10
5
40

26-468 Food and Commissary Services for Genesee County Jail
Evaluation Form
Completed by (Initials):ED

Criteria	Points
Compliance with RFP Instructions	10
Qualifications	30
Financial Stability	20
References	10
Cost Proposal	30
Total	100

<i>Strengths</i>
<i>Weaknesses</i>

For strengths and weaknesses - refer to PDF copy

Trinity Services/Keefe Group	Aramark
10	10
20	5
20	20
10	10
24	30
84	75

Summit	Canteen Services
10	10
30	30
20	20
10	10
25	23
95	93

Stellar Services LLC
10
15
20
10
0
55



Genesee County

Staff Report

Genesee County
Administration Building
324 S. Saginaw St.
Flint, MI 48502

File #: RES-2026-0488

Agenda Date: 5/6/2026

Agenda #: 6.

To: Delrico J. Loyd, Governmental Operations Committee Chairperson

From: Christopher R. Swanson, Sheriff

RE: Approval of a request by Genesee County's Sheriff's Office to accept grant funding through the Michigan State Police Emergency Management and Homeland Security Division (MSP-EMHSD), in the amount of \$12,551.00, to support the Critical Incident Mapping for the Henry Ford Genesys Hospital in Genesee County; the budget for this agreement is attached

BOARD ACTION REQUESTED:

Authorization to accept grant funding through the MSP-EMHSD in the amount of \$12,551.00, to support the Critical Incident Mapping for the Henry Ford Genesys Hospital in Genesee County, MI.

BACKGROUND:

The funding will support development of emergency response mapping for the Henry Ford Genesys. Any remaining project costs beyond the grant amount awarded will be the responsibility of the individual facility.

DISCUSSION:

Genesee County uses critical incident mapping to give first responders detailed, site-specific maps of critical buildings. These maps show interior layouts, entry points, and key utilities, helping responders quickly navigate during emergencies. The system is already in place across county schools and is integrated with 911 dispatch and responder devices, improving real-time coordination and situational awareness. The new project extends this same capability to hospitals, ensuring emergency personnel have equally detailed information for healthcare facilities.

IMPACT ON HUMAN RESOURCES:

N/A

IMPACT ON BUDGET:

No impact on Genesee County General Fund. Funding will be receipted to 1010-426.00-558.000 a Budget Amendment is attached.

IMPACT ON FACILITIES:

N/A

IMPACT ON TECHNOLOGY:

N/A

CONFORMITY TO COUNTY PRIORITIES:

This grant conforms with the County Priorities by helping develop and maintain an emergency management program capable of protecting life, property, and vital infrastructure during disasters or emergencies

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 accepting grant funding, through the Michigan State Police Emergency Management and Homeland Security Division (MSP-EMHSD), in the amount of \$12,551.00, to support the Critical Incident Mapping for the Henry Ford Genesys Hospital in Genesee County, is approved (a copy of the memorandum request and supporting documents being on file with the official records of the May 6, 2026 meeting of the Governmental Operations Committee of this Board).

DESCRIPTION: GENESYS EM MAPPING GRANT

GL #	DESCRIPTION	Increase/(Decrease
1010-426.00-558.000	STATE PARTICIPATION	12,551.00
1010-426.00-801.000	PROFESSIONAL SERVICE CONTRACTS	12,551.00



STATE OF MICHIGAN
DEPARTMENT OF STATE POLICE
LANSING

GRETCHEN WHITMER
GOVERNOR

COL. JAMES F. GRADY II
DIRECTOR

April 6, 2026

Mr. Chris Metropoulos
Emergency Manager
Genesee County
324 Saginaw Street
Flint, Michigan 48502

RE: 2026 Michigan Public Safety Critical Incident Mapping Competitive Grant Program
Genesee County Critical Infrastructure Mapping Project (1)

Dear Mr. Metropoulos:

I am pleased to inform you that your 2026 Michigan Public Safety Critical Incident Mapping Competitive Grant Program application to the Michigan State Police, Grants and Community Services Division, has been selected to receive funding.

The award for your project, pending the finalization of the Partnership Agreement (contract), is \$12,551. Due to the application requests exceeding available funding, reductions were made to all awarded projects. Further detail regarding allowable expenditures is contained in the enclosed contract.

The deadline for returning signed contracts is May 28, 2026. Please contact Ms. Lindsey Holden at 517-282-6413 or holdenl@michigan.gov with any questions. We look forward to working with you.

Sincerely,

Nancy Becker Bennett
Digitally signed by Nancy
Becker Bennett
Date: 2026.04.06 16:47:57
-04'00'

Nancy Becker Bennett, Director
Grants and Community Services Division
Enclosure

2026 MICHIGAN PUBLIC SAFETY CRITICAL INCIDENT MAPPING COMPETITIVE GRANT PROGRAM PARTNERSHIP AGREEMENT

between

Michigan State Police (MSP)

Grants and Community Services Division (GCSD)

hereinafter referred to as the "Department"

and

Genesee County

324 Saginaw Street

Flint, Michigan 48502

Genesee County Critical Infrastructure Mapping Project (1)

- I. **Date of Agreement:**
The Agreement shall commence on April 1, 2026.
- II. **Agreement Amount:**
The Agreement amount is \$12,551.
- III. **Agreement Purpose:**
As pursuant to Public Act 22 of 2025, Article 14, Part 2, Sec. 803, the purpose of this Agreement is for the MSP GCSD to fund counties in their development of critical incident mapping.

Funds shall only be used to implement critical incident mapping that satisfies all of the following:

1. Is compatible with platforms and applications used by local, state, and federal public safety officials.
2. Does not require the purchase of additional software for use.
3. Is provided in a printable format.
4. Is verified for accuracy through a walk-through of a building and grounds.
5. Is oriented true north.
6. Includes accurate floor plan information overlaid on current aerial imagery of a building.
7. Includes site-specific labeling that matches the structure of the building, including room labels, hallway names, external door or stairwell numbers, locations of hazards, key utility locations, key boxes, automated external defibrillators, and trauma kits.
8. Includes site-specific labeling that matches the building grounds, including parking areas, athletic fields, surrounding roads, and neighboring properties.
9. Includes a gridded overlay with x/y coordinates.
10. Includes information that best assists first responders in an emergency, including, but not limited to, the following information:
 - a. Building numbers.
 - b. Floors.
 - c. Suite designations.
 - d. Room numbers.
 - e. Other available relevant location information for each building.

IV. Agreement Signatories:
The Authorized Official's signature below represents the county's legal acceptance of this Agreement.

Department Authorized Official	Title of Authorized Official
Signature	Date
County Authorized Official	Title of Authorized Official
Signature	Date



Genesee County

Staff Report

Genesee County
Administration Building
324 S. Saginaw St.
Flint, MI 48502

File #: RES-2026-0489

Agenda Date: 5/6/2026

Agenda #: 7.

To: Delrico J. Loyd, Governmental Operations Committee Chairperson

From: Christopher R. Swanson, Sheriff

RE: Approval of a request by Genesee County's Sheriff's Office to accept grant funding through the Michigan State Police Emergency Management and Homeland Security Division (MSP-EMHSD), in the amount of \$12,565.00, to support the Critical Incident Mapping for the Hurley Medical Center in Genesee County; the budget for this agreement is attached

BOARD ACTION REQUESTED:

Authorization to accept grant funding through the MSP-EMHSD in the amount of \$12,565.00, to support the Critical Incident Mapping for the Hurley Medical Center in Genesee County, MI.

BACKGROUND:

The funding will support development of emergency response mapping for the Henry Ford Genesys. Any remaining project costs beyond the awarded grant amount will be the responsibility of the individual facility.

DISCUSSION:

Genesee County uses critical incident mapping to give first responders detailed, site-specific maps of critical buildings. These maps show interior layouts, entry points, and key utilities, helping responders quickly navigate during emergencies. The system is already in place across county schools and is integrated with 911 dispatch and responder devices, improving real-time coordination and situational awareness. The new project extends this same capability to hospitals, ensuring emergency personnel have equally detailed information for healthcare facilities.

IMPACT ON HUMAN RESOURCES:

N/A

IMPACT ON BUDGET:

No impact on Genesee County General Fund. Funding will be receipted to 1010-426.00-558.000 a budget amendment is attached.

IMPACT ON FACILITIES:

N/A

IMPACT ON TECHNOLOGY:

N/A

CONFORMITY TO COUNTY PRIORITIES:

This grant conforms with the County Priorities by helping develop and maintain an emergency management program capable of protecting life, property, and vital infrastructure during disasters or emergencies

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 accepting grant funding, through the Michigan State Police Emergency Management and Homeland Security Division (MSP-EMHSD), in the amount of \$12,565.00, to support the Critical Incident Mapping for the Hurley Medical Center in Genesee County, is approved (a copy of the memorandum request and supporting documents being on file with the official records of the May 6, 2026 meeting of the Governmental Operations Committee of this Board).

DESCRIPTION: HURLEY EM MAPPING GRANT

GL #	DESCRIPTION	Increase/(Decrease
1010-426.00-558.000	STATE PARTICIPATION	12,565.00
1010-426.00-801.000	PROFESSIONAL SERVICE CONTRACTS	12,565.00

DESCRIPTION: HURLEY EM MAPPING GRANT

GL #	DESCRIPTION	Increase/(Decrease)
1010-426.00-558.000	STATE PARTICIPATION	12,565.00
1010-426.00-801.000	PROFESSIONAL SERVICE CONTRACTS	12,565.00

)



STATE OF MICHIGAN
DEPARTMENT OF STATE POLICE
LANSING

GRETCHEN WHITMER
GOVERNOR

COL. JAMES F. GRADY II
DIRECTOR

April 6, 2026

Mr. Chris Metropoulos
Emergency Manager
Genesee County
324 Saginaw Street
Flint, Michigan 48502

RE: 2026 Michigan Public Safety Critical Incident Mapping Competitive Grant Program
Genesee County Critical Infrastructure Mapping Project (2)

Dear Mr. Metropoulos:

I am pleased to inform you that your 2026 Michigan Public Safety Critical Incident Mapping Competitive Grant Program application to the Michigan State Police, Grants and Community Services Division, has been selected to receive funding.

The award for your project, pending the finalization of the Partnership Agreement (contract), is \$12,565. Due to the application requests exceeding available funding, reductions were made to all awarded projects. Further detail regarding allowable expenditures is contained in the enclosed contract.

The deadline for returning signed contracts is May 28, 2026. Please contact Ms. Lindsey Holden at 517-282-6413 or holdenl@michigan.gov with any questions. We look forward to working with you.

Sincerely,

Nancy Becker Bennett
Digitally signed by Nancy
Becker Bennett
Date: 2026.04.06 16:46:15
-04'00'

Nancy Becker Bennett, Director
Grants and Community Services Division
Enclosure

2026 MICHIGAN PUBLIC SAFETY CRITICAL INCIDENT MAPPING COMPETITIVE GRANT PROGRAM PARTNERSHIP AGREEMENT

between

Michigan State Police (MSP)

Grants and Community Services Division (GCSD)

hereinafter referred to as the "Department"

and

Genesee County

324 Saginaw Street

Flint, Michigan 48502

Genesee County Critical Infrastructure Mapping Project (2)

- I. **Date of Agreement:**
The Agreement shall commence on April 1, 2026.
- II. **Agreement Amount:**
The Agreement amount is \$12,565.
- III. **Agreement Purpose:**
As pursuant to Public Act 22 of 2025, Article 14, Part 2, Sec. 803, the purpose of this Agreement is for the MSP GCSD to fund counties in their development of critical incident mapping.

Funds shall only be used to implement critical incident mapping that satisfies all of the following:

1. Is compatible with platforms and applications used by local, state, and federal public safety officials.
2. Does not require the purchase of additional software for use.
3. Is provided in a printable format.
4. Is verified for accuracy through a walk-through of a building and grounds.
5. Is oriented true north.
6. Includes accurate floor plan information overlaid on current aerial imagery of a building.
7. Includes site-specific labeling that matches the structure of the building, including room labels, hallway names, external door or stairwell numbers, locations of hazards, key utility locations, key boxes, automated external defibrillators, and trauma kits.
8. Includes site-specific labeling that matches the building grounds, including parking areas, athletic fields, surrounding roads, and neighboring properties.
9. Includes a gridded overlay with x/y coordinates.
10. Includes information that best assists first responders in an emergency, including, but not limited to, the following information:
 - a. Building numbers.
 - b. Floors.
 - c. Suite designations.
 - d. Room numbers.
 - e. Other available relevant location information for each building.

IV. Agreement Signatories:
The Authorized Official's signature below represents the county's legal acceptance of this Agreement.

Department Authorized Official	Title of Authorized Official
Signature	Date
County Authorized Official	Title of Authorized Official
Signature	Date



Genesee County

Staff Report

Genesee County
Administration Building
324 S. Saginaw St.
Flint, MI 48502

File #: RES-2026-0490

Agenda Date: 5/6/2026

Agenda #: 8.

To: Delrico J. Loyd, Governmental Operations Committee Chairperson

From: Christopher R. Swanson, Sheriff

RE: Approval of a request by Genesee County's Sheriff's Office to accept a grant award from Michigan State Police Emergency Management and Homeland Security Division (MSP-EMHSD), in the amount of \$12,232.00, to support the Critical Incident Mapping for the McLaren Hospital in Genesee County; the budget for this agreement is attached

BOARD ACTION REQUESTED:

Authorization to accept grant funding through the MSP-EMHSD in the amount of \$12,232.00, to support the Critical Incident Mapping for the McLaren Hospital in Genesee County, MI.

BACKGROUND:

The funding will support development of emergency response mapping for the McLaren Hospital. Any remaining project costs beyond the awarded grant amount will be the responsibility of the individual facility.

DISCUSSION:

Genesee County uses critical incident mapping to give first responders detailed, site-specific maps of critical buildings. These maps show interior layouts, entry points, and key utilities, helping responders quickly navigate during emergencies. The system is already in place across county schools and is integrated with 911 dispatch and responder devices, improving real-time coordination and situational awareness. The new project extends this same capability to hospitals, ensuring emergency personnel have equally detailed information for healthcare facilities.

IMPACT ON HUMAN RESOURCES:

N/A

IMPACT ON BUDGET:

No impact on Genesee County General Fund. Funding will be receipted into 1010-426.00-558.000 a budget amendment is attached.

IMPACT ON FACILITIES:

N/A

IMPACT ON TECHNOLOGY:

N/A

CONFORMITY TO COUNTY PRIORITIES:

This grant conforms with the County Priorities by helping develop and maintain an emergency management program capable of protecting life, property, and vital infrastructure during disasters or emergencies

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 accepting grant funding, through the Michigan State Police Emergency Management and Homeland Security Division (MSP-EMHSD), in the amount of \$12,232.00, to support the Critical Incident Mapping for the McLaren Hospital in Genesee County, is approved (a copy of the memorandum request and supporting documents being on file with the official records of the May 6, 2026 meeting of the Governmental Operations Committee of this Board).

DESCRIPTION: MCLAREN EM MAPPING GRANT

GL #	DESCRIPTION	Increase/(Decrease
1010-426.00-558.000	STATE PARTICIPATION	12,232.00
1010-426.00-801.000	PROFESSIONAL SERVICE CONTRACTS	12,232.00



STATE OF MICHIGAN
DEPARTMENT OF STATE POLICE
LANSING

GRETCHEN WHITMER
GOVERNOR

COL. JAMES F. GRADY II
DIRECTOR

April 6, 2026

Mr. Chris Metropoulos
Emergency Manager
Genesee County
324 Saginaw Street
Flint, Michigan 48502

RE: 2026 Michigan Public Safety Critical Incident Mapping Competitive Grant Program
Genesee County Critical Infrastructure Mapping Project (3)


Dear Mr. Metropoulos:

I am pleased to inform you that your 2026 Michigan Public Safety Critical Incident Mapping Competitive Grant Program application to the Michigan State Police, Grants and Community Services Division, has been selected to receive funding.

The award for your project, pending the finalization of the Partnership Agreement (contract), is \$12,232. Due to the application requests exceeding available funding, reductions were made to all awarded projects. Further detail regarding allowable expenditures is contained in the enclosed contract.

The deadline for returning signed contracts is May 28, 2026. Please contact Ms. Lindsey Holden at 517-282-6413 or holdenl@michigan.gov with any questions. We look forward to working with you.

Sincerely,

 Digitally signed by
Nancy Becker Bennett
Date: 2026.04.06
16:46:49 -04'00'

Nancy Becker Bennett, Director
Grants and Community Services Division
Enclosure

2026 MICHIGAN PUBLIC SAFETY CRITICAL INCIDENT MAPPING COMPETITIVE GRANT PROGRAM PARTNERSHIP AGREEMENT

between

Michigan State Police (MSP)

Grants and Community Services Division (GCSD)

hereinafter referred to as the "Department"

and

Genesee County

324 Saginaw Street

Flint, Michigan 48502

Genesee County Critical Infrastructure Mapping Project (3)

- I. **Date of Agreement:**
The Agreement shall commence on April 1, 2026.
- II. **Agreement Amount:**
The Agreement amount is \$12,232.
- III. **Agreement Purpose:**
As pursuant to Public Act 22 of 2025, Article 14, Part 2, Sec. 803, the purpose of this Agreement is for the MSP GCSD to fund counties in their development of critical incident mapping.

Funds shall only be used to implement critical incident mapping that satisfies all of the following:

1. Is compatible with platforms and applications used by local, state, and federal public safety officials.
2. Does not require the purchase of additional software for use.
3. Is provided in a printable format.
4. Is verified for accuracy through a walk-through of a building and grounds.
5. Is oriented true north.
6. Includes accurate floor plan information overlaid on current aerial imagery of a building.
7. Includes site-specific labeling that matches the structure of the building, including room labels, hallway names, external door or stairwell numbers, locations of hazards, key utility locations, key boxes, automated external defibrillators, and trauma kits.
8. Includes site-specific labeling that matches the building grounds, including parking areas, athletic fields, surrounding roads, and neighboring properties.
9. Includes a gridded overlay with x/y coordinates.
10. Includes information that best assists first responders in an emergency, including, but not limited to, the following information:
 - a. Building numbers.
 - b. Floors.
 - c. Suite designations.
 - d. Room numbers.
 - e. Other available relevant location information for each building.

IV. Agreement Signatories:
The Authorized Official's signature below represents the county's legal acceptance of this Agreement.

Department Authorized Official	Title of Authorized Official
Signature	Date
County Authorized Official	Title of Authorized Official
Signature	Date



Genesee County

Staff Report

Genesee County
Administration Building
324 S. Saginaw St.
Flint, MI 48502

File #: RES-2026-0517

Agenda Date: 5/6/2026

Agenda #: 9.

To: Brian K. Flewelling, Public Works Committee Chairperson

From: Michael Dawisha, CIO

RE: Approval of the Genesee County Employee Notification System Usage Policy Manual

BOARD ACTION REQUESTED:

Approval of the Genesee County Employee Notification System Usage Policy Manual

BACKGROUND:

Genesee County currently does not have a formal policy or established system in place for employee-wide emergency notifications. As County operations continue across multiple departments and locations, there is a need to establish guidance for the potential use of a centralized notification system to communicate urgent information to employees.

DISCUSSION:

The purpose of this policy is to establish guidelines for authorized use of the Genesee County Employee Notification System to communicate time-sensitive information to County employees. The notification system is intended to provide rapid notification during emergencies and significant operational disruptions that may affect employee safety, County facilities, or continuity of County operations. The system shall not replace routine departmental communication channels.

IMPACT ON HUMAN RESOURCES:

Coordination may be required for updated employee contact information.

IMPACT ON BUDGET:

There is no impact on the budget.

IMPACT ON FACILITIES:

There is no impact on Facilities.

IMPACT ON TECHNOLOGY:

Approved by IT.

CONFORMITY TO COUNTY PRIORITIES:

This request conforms to the County priority of Healthy, Livable & Safe Communities by supporting timely emergency communication to County employees during situations that may affect safety or

operations.

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

LADIES AND GENTLEMEN:

WHEREAS, Genesee County does not have a formal policy or established system in place for employee-wide emergency notifications; and

WHEREAS, County operations span multiple departments and locations, creating a need for a centralized method to communicate urgent and time-sensitive information to employees; and

WHEREAS, it is in the best interest of Genesee County to establish clear guidance for the authorized use of an Employee Notification System to support employee safety and continuity of operations.

NOW, THEREFORE, BE IT RESOLVED, that this Board of County Commissioners of Genesee County, Michigan, hereby adopts the attached Genesee County Employee Notification System Usage Policy Manual.

BE IT FURTHER RESOLVED, that the Employee Notification System shall not replace routine departmental communication channels and shall be used only for the authorized purposes outlined in the Policy.

BE IT FURTHER RESOLVED, that this Policy shall remain in effect until further action of this Board.

Attachment



Genesee County Employee Notification System Usage Policy Manual

Policy Number: XX.XXX

Effective: XX/XX/XXXX – RES-XXXX-XXX

Purpose:

The purpose of this policy is to establish guidelines for the authorized use of the Genesee County Employee Notification System to communicate time-sensitive information to county employees.

The system is intended to provide rapid notification during emergencies, significant operational disruptions, and other situations that may affect employee safety, county facilities, continuity of operations, or departmental activities.

Authority and Responsibility:

This policy is approved by the Genesee County Board of Commissioners.

Emergency Management and Information Technology are jointly responsible for implementation.

Human Resources is responsible for maintaining employee contact information.

Information Technology is responsible for managing system access, including granting, modifying, and removing user authorization within the notification system.

Application:

This policy applies to all Genesee County departments and employees who may receive alerts through the notification system and to personnel authorized to request, approve, or initiate notifications.

Definitions:

- Employee Emergency Notification System: The county's platform for sending urgent alerts by text, email, and app.
- Authorized Sender: An individual approved to initiate notifications.
- Department-Level Notification: A notification sent by a Department Head or approved designee to employees within a specific department or operational group for department-specific operational, safety, or informational purposes.



- Level 1 Alert: Immediate life-safety notification.
- Level 2 Alert: Operational disruption notification.
- Level 3 Alert: Informational communication with limited use.

Policy:

1. Authorized Emergency Notification Senders

- Chairperson – Board of Commissioners
- Director of Administration
- Chief Information Officer (CIO)
- Emergency Manager
- Facilities and Operations Manager
- Health Officer
- Sheriff's Office Radio Room

2. Authorized Designees

- a. Each authorized position may designate one alternate.
- b. Designees must:
 - i. Be formally identified to Emergency Management and Information Technology
 - ii. Complete required training
 - iii. Be approved prior to access
- c. Authority shall not be broadly delegated.

3. Notification Priority Levels

- a. Level 1 – Emergency / Life Safety
Immediate alerts requiring action to protect life or safety.
- b. Level 2 – Operational
Alerts impacting county operations or access to facilities.
- c. Level 3 – Informational
Limited-use communications that do not require immediate action and should generally be limited in scope.

4. Alert Targeting

- a. Notifications shall be distributed to the smallest appropriate group of employees whenever possible to ensure alerts remain relevant and effective.
- b. Notifications may be directed to predefined employee groups based on department, function, or facility.
- c. Countywide notifications shall only be used when incidents affect multiple facilities or the entire county workforce.



5. Message Standards

Messages shall be:

- Clear
- Concise
- Actionable
- Based on verified information

Messages should identify:

1. What is happening
2. Where it is happening
3. Who is affected
4. What action is required

6. Alert Prefixes

- EMERGENCY
- EVACUATE
- SHELTER IN PLACE
- ALERT
- UPDATE
- ALL CLEAR
- CLOSURE

For countywide operational notifications such as weather-related building closures, prefixes such as ALERT or CLOSURE may be used.

7. Follow-Up Notifications

Follow-up messages should be issued when conditions change or incidents are resolved.

- If inaccurate information is distributed, a correction should be issued as soon as practical.

8. Notification Coordination

- a. Emergency notifications and follow-up messages should be coordinated through Emergency Management when practical.
- b. Immediate life-safety alerts may be sent without prior coordination.
- c. During ongoing incidents, additional messages should be coordinated to prevent conflicting communication.

9. Prohibited Use

No solicitation, political messaging, personal announcements, or non-county business.



10. Opt-Out Policy

- a. Employees issued county-owned devices are required to participate in the Employee Emergency Notification System.
- b. Participation using personal devices is optional, however all county employees will continue to receive communications via their official county email accounts.

11. Training

Authorized senders must complete initial training prior to receiving system access. Training shall be coordinated by Information Technology. Additional training or refresher guidance may be provided as needed.

12. System Testing

- a. The system shall be tested at least annually.
- b. The system may also be utilized during:
 - Building evacuation drills
 - Fire drills
 - Lockdown exercises
 - Other emergency preparedness activities
- c. Testing may also be coordinated with statewide or local emergency preparedness exercises, including the State of Michigan Severe Weather Awareness Week tornado drill, when feasible.
- d. All test messages shall begin with:

“TEST MESSAGE”

13. Misuse and Access Suspension

- a. The Chairperson of the Board of Commissioners, the Director of Administration, the Chief Information Officer (CIO), or Emergency Management may suspend system access if the system is used outside the scope of this policy.
- b. Access may be restored following administrative review.

14. Incident Documentation

Emergency Management and/or Information Technology shall maintain notification records in accordance with applicable county retention requirements.

15. Department-Level Notifications

- a. Department Heads and approved designees may initiate notifications directed solely to their department or operational group without prior approval.
- b. Department designees are approved by the Department Head and system access is managed by IT.
- c. Appropriate uses include:
 - Operational updates



- Scheduling changes
 - Facility or building-specific issues
 - Training or exercise notifications
 - Situational awareness relevant to department personnel
- d. Department-level messages:
- Must be limited to the appropriate audience
 - Must be clear, concise, and actionable
 - Should avoid excessive or unnecessary messaging
- e. Department-level notifications shall not be used for countywide or multi-department messaging without proper authorization.

16. Notification Use Guidance

- a. The notification system is intended for communications that impact employee safety, county operations, or departmental functionality.
- b. Users should exercise sound judgment to ensure messages remain relevant and appropriate.



Appendix A – Notification Alert Decision Flowchart

Note:

Emergency Management should be notified for Level 1 alerts and any countywide or multi-department notifications.

Incident Occurs → Does it affect employee safety, county operations, or facility access?

NO → Use normal communication channels

YES → Is immediate action required?

YES → Send **Level 1 Alert**

- Select appropriate audience
- Review message
- Send alert
- Notify Emergency Management
- Send updates and **ALL CLEAR** when resolved

NO → Send **Level 2 Alert**

- Select appropriate audience
- Review message
- Send alert
- Notify Emergency Management (if countywide or multi-department)
- Send updates and **ALL CLEAR** when resolved



Genesee County

Staff Report

Genesee County
Administration Building
324 S. Saginaw St.
Flint, MI 48502

File #: RES-2026-0550

Agenda Date: 5/6/2026

Agenda #: 10.

To: Delrico J. Loyd, Governmental Operations Committee Chairperson

From: Jerome Threlkeld, Organizational Development Coordinator

RE: Approval of resolution recognizing June 19, 2026 as Juneteenth in Genesee County

BOARD ACTION REQUESTED:

Approval of resolution recognizing June 19, 2026 as Juneteenth in Genesee County

BACKGROUND:

At their April 2026 meeting, the Genesee County Diversity, Equity & Inclusion Commission approved the submission of the attached resolution declaring Juneteenth 2026 in Genesee County to the Genesee County Board of Commissioners.

DISCUSSION:

Members of the Genesee County Diversity, Equity & Inclusion Commission met with community members to co-curate this resolution being proposed to the Genesee County Board of Commissioners

IMPACT ON HUMAN RESOURCES:

IMPACT ON BUDGET:

IMPACT ON FACILITIES:

IMPACT ON TECHNOLOGY:

CONFORMITY TO COUNTY PRIORITIES:

Inclusive, Collaborative Culture - Members of the Genesee County Diversity, Equity & Inclusion Commission met with community members to co-curate this resolution being proposed to the Genesee County Board of Commissioners.

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

LADIES AND GENTLEMEN:

WHEREAS, the celebration of Juneteenth recognizes the abolishment of slavery and the anniversary of Union Army General Gordon Granger landing in Galveston, Texas, in June 1865 (two-and-a-half years after President Abraham Lincoln issued the Emancipation Proclamation), where he read aloud General Order #3 stating that all enslaved people were free; and

WHEREAS, June 19th is a day to reflect and rejoice, marking freedom for people who toiled, suffered, and resisted under the yoke of enslavement; that it is also an occasion to embrace with joy the ingenuity, spirit, and vibrancy of Black culture; and that it offers a poignant reminder that none of us is free unless all of us are free and that the work to advance freedom and rights for African Americans has helped solidify rights that every person in the country depends upon; and

WHEREAS, Juneteenth was officially adopted as a federal holiday in 2021 while Juneteenth has been celebrated in Genesee County for 54 years, spurred on by Dr. E. Hill De Loney, who was known as “the “Founder and Mother of the Flint Juneteenth Celebration,” who established planning committees with local Flint and Genesee County residents to host annual Juneteenth events, parades, and the annual Freedom Fund Dinner; and

WHEREAS, local Juneteenth festivities this year start on May 31st and continue through June 28th with a variety of activities throughout the Genesee County Community, including the community parade taking place on June 19th at noon starting at Max Brandon Park and continuing to Downtown Flint.

NOW, THEREFORE, BE IT RESOLVED, that this Board of County Commissioners of Genesee County, Michigan hereby recognizes Juneteenth 2026 in Genesee County and encourages all county departments to engage in celebratory activities and appropriate recognitions, such as participating in community events, sharing stories, and learning about contributions Black Americans have made to our county and nation.

BE IT FURTHER RESOLVED, that the Genesee County Clerk/Register is directed to provide one copy of this Resolution to each city, village, and township within Genesee County and to each County Clerk in the State of Michigan.



Genesee County

Staff Report

Genesee County
Administration Building
324 S. Saginaw St.
Flint, MI 48502

File #: RES-2026-0551

Agenda Date: 5/6/2026

Agenda #: 11.

To: Delrico J. Loyd, Governmental Operations Committee Chairperson

From: Jerome Threlkeld, Organizational Development Coordinator

RE: Approval of resolution recognizing June 2026 as Pride Month in Genesee County

BOARD ACTION REQUESTED:

Approval of resolution recognizing June 2026 as Pride Month in Genesee County

BACKGROUND:

At their April 2026 meeting, the Genesee County's Diversity, Equity, and Inclusion Commission approved the attached resolution recognizing March 2026 as Pride Month.

DISCUSSION:

Members of the Genesee County Diversity, Equity & Inclusion Commission met with community members to co-curate this resolution being proposed to the Genesee County Board of Commissioners

IMPACT ON HUMAN RESOURCES:

IMPACT ON BUDGET:

IMPACT ON FACILITIES:

IMPACT ON TECHNOLOGY:

CONFORMITY TO COUNTY PRIORITIES:

Inclusive, Collaborative Culture - Members of the Genesee County Diversity, Equity & Inclusion Commission met with community members to co-curate this resolution being proposed to the Genesee County Board of Commissioners.

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

LADIES AND GENTLEMEN:

WHEREAS, this Board of County Commissioners of Genesee County, Michigan, is dedicated to promoting the health, safety, welfare, and inclusion of all residents of Genesee County; and

WHEREAS, Genesee County is enriched by the diversity of its residents, and inclusive communities contribute to social cohesion, civic participation, and economic vitality; and

WHEREAS, lesbian, gay, bisexual, transgender, queer, and other sexual and gender minority (LGBTQ+) individuals are valued members of the Genesee County community and have made significant contributions to local government, business, education, nonprofit service, arts, and culture; and

WHEREAS, the month of June is nationally recognized as Pride Month, having been first recognized federally with a presidential proclamation in 1999, and commemorating the 1969 Stonewall Uprising and honoring the ongoing struggle for civil rights, equality, and dignity for LGBTQ+ individuals; and

WHEREAS, Genesee County is home to community-led efforts that celebrate, support, and advocate for LGBTQ+ residents, including the annual Fenton Pride Fest, which will be held on June 20, and the Flint Pride Festival, which will be held on July 18, both of which serve as visible expressions of celebration, education, and unity in our community; and

WHEREAS, the Genesee County Equality Caucus works to advance fairness, representation, and policy awareness for marginalized communities, including LGBTQ+ residents, through civic engagement and advocacy; and

WHEREAS, employee resource groups established by local businesses, nonprofit organizations, and public institutions provide inclusive spaces that foster belonging, professional development, and mutual support for LGBTQ+ employees and allies throughout Genesee County; and

WHEREAS, despite progress toward equality, many LGBTQ+ individuals continue to experience discrimination and disparities, underscoring the importance of continued education, visibility, and institutional support; and

WHEREAS, the Genesee County Board of Commissioners affirms that all individuals deserve to live and work in an environment free from discrimination, harassment, and prejudice, regardless of sexual orientation, gender identity, or gender expression.

NOW, THEREFORE, BE IT RESOLVED, that this Board of County Commissioners of Genesee County, Michigan, does hereby proclaim June 2026 as Pride Month in Genesee County, Michigan.

BE IT FURTHER RESOLVED, that this Board recognizes and commends the efforts of local organizations, initiatives, businesses, nonprofits, and community members who support LGBTQ+ inclusion, including those who organize and participate in the Fenton Pride Fest, Flint Pride Festival, the Genesee County Equality Caucus, and employee resource groups across the county.

BE IT FURTHER RESOLVED, that residents, institutions, businesses, and community partners are encouraged to observe Pride Month through programs, events, and educational opportunities that promote understanding, respect, and inclusion.

BE IT FURTHER RESOLVED, that the Genesee County Clerk/Register is directed to provide

one copy of this Resolution to each city, village, and township within Genesee County and to each County Clerk in the State of Michigan.