



Genesee County
Public Works Committee
Agenda

Wednesday, April 8, 2026

5:30 PM

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

I. CALL TO ORDER

II. ROLL CALL

III. APPROVAL OF MINUTES

[RES-2026-0421](#) Approval of Meeting Minutes - March 11, 2026

IV. PUBLIC COMMENT TO COMMITTEE

V. COMMUNICATIONS

Report from Director of Administration

VI. OLD BUSINESS

VII. NEW BUSINESS

1. [RES-2026-0236](#) Approval of a request by Genesee County's Parks & Recreation for a Contract Amendment with Michael Van Valkenburgh Associates, Inc. (MVVA), for a total contract amount not to exceed \$1,571,800.00, for the design and project administering services for the Chevy Commons Play Garden Project
2. [RES-2026-0279](#) Approval of an agreement between Genesee County and SHI International, in an amount not to exceed \$233,338.73, to provide for the CrowdStrike Falcon Cyber Security Platform; the cost of this agreement will be paid from the accounts listed
3. [RES-2026-0282](#) Approval of an agreement between Genesee County and Preferred Data Systems, in an amount not to exceed \$61,290.00, to provide email security software; the cost of this agreement will be paid from the accounts listed

4. [RES-2026-0291](#) Approval of a purchase order to various vendors for the fiscal year ending 2026, in an amount not to exceed \$80,000.00, to provide for the purchase of police and public safety radios and supplies at Genesee County's Parks & Recreation Commission; the cost of this purchase order will be paid from account 6665-770.11-978.000
5. [RES-2026-0292](#) Approval of proposed Genesee County Information Technology Procurement Review an Approval Policy
6. [RES-2026-0314](#) Approval of the renewal for the guest registration (TAN system) and queuing system through SHI, in an amount not to exceed \$36,670.92, for one (1) year starting April 21, 2026; this is a budgeted expense and will be paid from account 1010-228.01-933.01 and 1010-000.00-123.000
7. [RES-2026-0327](#) Approval of a purchase order to Dell for the fiscal year ending 2026, in an amount not to exceed \$28,000.00, to provide for the purchase of computers and equipment at Genesee County's Planning Department; the cost of this purchase will be paid from account 2320-701.00-980.000
8. [RES-2026-0337](#) Approval of a purchase order to Jack Doheny Company for the fiscal year ending 2026, in the amount not to exceed \$70,000.00, to provide for parts and repairs to drain equipment; the cost of this purchase order will be paid from the accounts listed
9. [RES-2026-0341](#) Approval of a purchase order to Webuildfun, Inc., in an amount not to exceed \$19,582.31, for the purchase of replacement slide equipment for the playgrounds at Linden County Park and Flushing County Park; the cost of this purchase order will be paid from account 2080-770.01-930.000
10. [RES-2026-0407](#) Approval of a request to list the former Mt. Morris Court and the Flushing Court buildings for sale via sealed bid
11. [RES-2026-0411](#) Approval of ARPA Funding Re-Allocation of \$300,301.00 from project savings to fund change order for Sentinel project at McCree and Circuit Court
12. [RES-2026-0427](#) Approval of a Construction Contract between Genesee County and Sorenson Gross Construction Company, with a total cost not to exceed \$290,000.00 with a 7% contingency (\$20,300.00), for the McCree District Court - Courtroom #2

VIII. OTHER BUSINESS

IX. ADJOURNMENT