PROFESSIONAL SERVICES CONTRACT

This Contract for Professional Services (the "Contract") is by and between the County of Genesee, a Michigan Municipal Corporation, whose principal place of business is located at 324 S. Beach Street, Flint, Michigan 48502 (the "County"), and Sentinel Offender Services, LLC, a California limited liability company, whose principal place of business is located at 1220 North Simon Circle, Unit C, Anaheim, CA 92806 (the "Contractor") (the County and the Contractor together, the "Parties").

1. Term

1.1 Initial Term

The initial term of this Contract commences on October 1, 2025, and shall be effective through September 30, 2028 (the "Initial Term").

1.2 Extension Terms

The County has the option to extend this Contract for up to two (2) additional one-year terms (the "Extension Terms").

2. Scope of Work

The Contractor agrees to perform the services described on Exhibit A (the "Services").

3. Compensation

Unit Rate. The Contractor shall be paid according to the rates identified under "Costs/Pricing" on Exhibit A. The total annual amount paid to the Contractor shall not exceed \$350,000, with \$50,000 to the the 7th Judicial Circuit Court – Family Division for juvenile offenders and \$300,000 to the Sheriff's Office for adult offenders.

The Contractor must provide separate monthly invoices to the Court and Sheriff's Office, based on the devices assigned to the offender (i.e., juvenile offender and adult offender). The Contractor shall provide such monthly invoices in a form acceptable to the County, along with any necessary supporting documentation such as offender identification. The County will pay the Contractor within sixty (60) days of the County's acceptance of the invoice and supporting documentation.

4. Taxes. The County is a Michigan Municipal Corporation. The Contractor acknowledges that the County is exempt from Federal Excise Tax and Michigan Sales Tax.

5. Contract Administrator

The contract administrator for this Contract is Sam Olson (the "Contract Administrator"). The Contractor acknowledges that the Contract Administrator is the primary County contact for notices and instructions related to this Contract. The Contractor agrees to provide a copy of all notices related to this Contract to the Contract Administrator.

6. Warranties

The Contractor warrants that:

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

The Contractor 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.

7. Suspension of Work

7.1 Order to Suspend Performance

Upon written order of the Contract 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 Contract Administrator has directed that the Services be suspended.

7.2 Necessary Actions Before Suspension

If immediate suspension of the Services would cause harm, injury, or damage to persons or property, the Contractor must immediately notify the Contract Administrator of the nature of such harm, injury, or damage, and obtain written authorization from the Contract Administrator to take such necessary action as to prevent or minimize such harm, injury or damage. Actions authorized by the Contract Administrator pursuant to this paragraph are compensable.

8. Termination

8.1 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 is issued to the Contractor by the County of the breach, 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.

8.2 Immediate Termination

If the County, in its discretion, 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.

8.3 Termination for Convenience

If the County determines that it is in the County's best interests, the County may terminate this Contract upon thirty (30) days written notice to the Contractor.

The County shall pay for all work properly performed up to the effective date of the notice of termination.

8.4 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.

The County shall pay for all work properly performed up to the effective date of the notice of termination.

8.5 The Contractor shall not purchase Equipment for the performance of this contract using funds provided by the County unless such purchase is clearly identified in a line item in Contractor's Budget.

8.6 Reporting

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

8.7 Conveyance to the County

Upon the County's request at the termination of this Contract 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 Contract.

9. Nondiscrimination

The Contractor covenants that it 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, sexual identity, gender, gender identity, gender expression, 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 covenants that it will not discriminate against businesses that are owned by women, minorities or persons with disabilities in providing services covered by this Contract, and that it shall require the same assurances from subcontractors. Breach of this covenant shall be regarded as a material breach of this contract.

10. Freedom of Information Act

This Contract 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".

11. Audit Rights

11.1 Certification of Accurate Information

Contractor certifies that all information provided to the County by the Contractor relating to the award or modification of this Contract, or any

payment or dispute related to this Contract, is true and correct. The Contractor further certifies that its accounting system conforms to generally accepted accounting principles.

11.2 Inspection

The Contractor agrees that the County may inspect the Contractor's plant, place of business, or worksite to ensure compliance with the terms of this Contract. If this Contract 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 plant, place of business, or worksite to ensure compliance with the terms of this Contract and the terms of the applicable grant.

11.3 Audit

The Contractor agrees that the County may examine the Contractor's records to ensure compliance with the terms of this Contract. If this Contract 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 Contract and the terms of the applicable grant.

11.4 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.

12. Identity Theft Prevention

- 12.1 In the event that the Contractor will obtain identifying information during the performance of the Services, the Contractor must take reasonable precautions to ensure that such identifying information is protected from unauthorized disclosure and is used only for the purpose of performing the Services.
- 12.2 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, social security number, date of birth, driver's license number, taxpayer identification number, or routing code.

13. Insurance Requirements and Indemnification

The Contractor shall at all times maintain in full force and effect for duration of the term of this agreement the following insurance coverages. All coverage shall be with insurance companies licensed and admitted to do business in the State of Michigan, having an AM Best rating of at least A- and acceptable to Genesee County. In addition, the County reserves the right to modify or waive at any time any applicable insurance requirements based on the scope of services provided at the discretion of the County's Risk Manager or other authorized representative of the County.

Commercial General Liability Insurance on an "occurrence basis" with minimum limits of \$_1,000,000______ per occurrence and a \$_2,000,000_____ aggregate limit.-. The policy shall name Genesee County, including all employees, elected and appointed officials and volunteers, all boards, commissions, and/or authorities, and their board members, employees, and volunteers as additional insureds. Coverage shall be primary and non-contributory, including a waiver of subrogation in favor of the County.

Workers' Compensation Insurance – as required by and in accordance with all applicable statutes of the State of Michigan, including Employers' Liability Coverage.

Automobile Liability – Including Michigan No-Fault coverages, with limits of liability not less than \$1,000,000 per occurrence combined single limit for bodily injury and property damage. Coverage shall include all owned, non-owned, and hired vehicles. Limits may be satisfied using primary and excess/umbrella liability policies. -. The policy shall name Genesee County, including all employees, elected and appointed officials and volunteers, all boards, commissions, and/or authorities, and their board members, employees, and volunteers as additional insureds.

Professional Liability Insurance – in an amount not less than \$1,000,000 per occurrence and \$1,000,0000 aggregate. If this policy is a claims made form, the Contractor shall be required to keep said policy in force, or purchase "tail" coverage for a minimum of three (3) years after the termination of this contract.

A licensee or its insurance broker shall notify the County of any cancellation or reduction in coverage within seven (7) days of receipt of insurer's notification to that effect. The contractor, licensee, permittee, or lessee shall forthwith obtain and submit proof of substitute insurance to the County Risk Manager within five (5) business days in the event of expiration or cancellation of coverage.

- 13.1 Insurance Certificate and Additional Insured Coverage
 - <u>Certificate of Insurance</u> The contractor must provide a Certificate of Insurance evidencing the required insurance set forth above. The Certificate Holder should be listed as follows:

Genesee County 324 S. Saginaw Street, Flint, MI 48502

7th Judicial Circuit Court – Family Division 900 S. Saginaw Street, Flint, MI 48502

- **2. Endorsements** In addition, the contractor must provide the following endorsements, including but not limited to:
- a. An additional insured endorsement (equivalent in coverage to ISO form CG 20 10 and CG 20 37) naming the "Genesee County, its officials, employees and agents, all boards, commissions and/or authorities and board members, including employees and volunteers thereof" as additional insureds under the general liability policy. No person or department should be identified as the additional insured. Coverage afforded shall be considered primary and any other insurance or self-insurance, maintained by or available to the County shall be considered secondary and/or excess.
- b. An endorsement to each policy stating that such policy shall not be cancelled or reduced in coverage except after thirty (30) days prior written notice to County. Cancellation, material restriction, nonrenewal or lapse of any of the required policies shall be grounds for immediate termination of the Agreement by the County. If any of the required coverages expire during the term of the contract, the vendor shall deliver renewal certificates, endorsements, and/or policies to County at least ten (10) days prior to the expiration date.

In lieu of required endorsements, a copy of the policy sections, where coverage is provided for additional insured and cancellation notice, may be acceptable. Copies of all policies mentioned above shall be furnished, if so requested.

13.2 Indemnification

The Contractor 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 performance of the Services or presence on the County's property or worksite. Contractor agrees that the insurance requirements specified in the contract do not reduce the liability Contractor has assumed in the indemnification/hold harmless section of the Contract.

14. Independent Contractor

The Contractor and its agents and employees are independent contractors and are not the employees of the County.

15. General Provisions

15.1 Entire Contract

This Contract, consisting of the following documents and Exhibits, embodies the entire Contract between the Parties.

15.1.1. The Contract – This Professional Services Contract

15.1.2. Exhibit A – The Scope of Work

There are no promises, terms, conditions, or obligations relating to the Services other than those contained herein. In the event of a conflict between this Contract and any Exhibit, the terms of this Contract shall control.

15.2 No Assignment

The Contractor may not assign or subcontract this Contract without the express written consent of the County.

15.3 Modification

This Contract may be modified only in writing executed with the same formalities as this Contract.

15.4 Binding Effect

The provisions of this Contract shall apply to and bind the heirs, executors, administrators, and assigns all of the parties hereto.

15.5 Headings

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

15.6 Governing Law and Venue

This Contract is entered into under the laws of the State of Michigan. Any litigation between the Parties arising out of this Contract 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.

15.7 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 Contract.

15.8 Severability and Survival

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

15.9 Interpretation

Each Party has had opportunity to have this Contract 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 Contract, there shall be no presumption in favor of any interpretation solely because the form of this Contract was prepared by the County.

15.10 Remedies

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

IN WITNESS WHEREOF, the Parties have caused this Contract to be executed by their duly authorized agents.

SENTINEL OFFENDER SERVICES, LLC	COUNTY OF GENESEE	
By: Dennis Fuller Chief Financial Officer	By:	
Date:	Date:	

EXHIBIT A Description of the Services

Sentinel Offender Services, LLC ("Sentinel") shall provide comprehensive tether equipment and monitoring services for the Genesee County Sheriff's Office and 7th Judicial Circuit Court – Family Division Juvenile Section, for offender tracking/monitoring of adult offenders and juvenile offenders, respectively. Sentinel agrees to collaborate with the Sheriff's Office and Juvenile Section to develop and implement effective, state-of-the-art electronic monitoring equipment and monitoring services to provide comprehensive tracking of adult and juvenile offenders.

In furtherance of these services, Sentinel shall provide one (1) full-time dedicated, onsite technician who will perform installation, removal, support, retrieval, and maintenance services for the program as well as meet with and assist Sheriff and Juvenile Section personnel as needed along with the provision of any necessary reporting and training. The on-site technician shall have a full-time office space at the Genesee County Jail, and shall be expected to travel and coordinate installation at the Genesee County Jail, Genesee County Juvenile Justice Center, and Juvenile Probation Department locations.

Customer Service and Support

Sentinel shall provide customer service and support to the Sheriff's Office and Juvenile Section. Record-keeping of all tether participants and violators shall be maintained. Sentinel shall perform customization of GPS monitoring notifications and parameters as required.

The following customer service and support shall include, but not be limited to:

CUSTOMER SERVICE & PROGRAM SUPPORT	
Equipment Maintenance Services – OM500™ GPS and SCRAM CAM	
Tool Kits – OM500™ GPS and SCRAM™ CAM	
Training – Onsite & Webinar	
Monitoring Center - Alert Response Support	
Monitoring Center & Help Desk – Customer Service & Support	
Shipping of Equipment To and From Genesee County	

Equipment

Sentinel shall provide GPS/location tracking devices and Alcohol monitoring for adult and juvenile offenders.

Sentinel shall ensure the Sheriff's Office and Court have sufficient on-site tether equipment inventory at all times to accommodate the daily needs for the adult and juvenile populations.

The following equipment components shall be provided:

TETHER EQUIPMENT	
OM500™ GPS Tracking Device	
Optional OM500™ Beacon – Available for Select Program Participants Located in Impaired Tracking Environments	
SCRAM™ CAM Transdermal Alcohol Monitoring Bracelet	
SCRAM™ CAM Transdermal Alcohol Monitoring Cellular/Wireless Base Station	
SCRAM™ CAM Transdermal Alcohol Monitoring Ethernet Base Station	

ACCESSORIES & CONSUMABLES	
OM500™ Standard Strap	
OM500™ Extra Long Strap	
OM500™ Backplate	
OM500™ Pin Sets	
OM500™ Magnetic Charging Cord	
SCRAM™ CAM Installation Kit	
SCRAM™ CAM Buckle and Strap Kit	
SCRAM™ CAM Battery and Faceplate Kit	
SCRAM™ CAM Base Station Power Supply	

SCRAM™ CAM Ethernet Base Station - Ethernet Cable

Sentinel shall coordinate the retrieval of lost, damaged, or abandoned equipment.

Monitoring

Sentinel shall provide 24 hours per day / 7 days per week / 365 days per year monitoring services to ensure compliance with court orders for GPS monitoring and alcohol tethers, and shall work with the Sheriff's Office personnel, Juvenile Probation personnel regarding notifications and violations. Reports shall be provided daily, and otherwise on request, to the Sheriff's Office and Juvenile Probation Department.

Service, battery, tamper, and maintenance notifications shall be coordinated by Sentinel. Notifications shall be directed to the offender, and/or the offender's

parent/guardian if a juvenile. Violation and incident reports shall be provided to the Sheriff's Office and Juvenile Probation Department.

The following monitoring software/services shall include, but not be limited to:

MONITORING SOFTWARE	
OM500™ GPS Tracking Monitoring Software - SentinelDNA™	
OM500™ GPS Tracking Mobile Monitoring Application – DNA Mobile™	
SentinelDNA™ Program Analytics – Point Pattern Analysis & Event Detection	
SCRAM CAM Alcohol Monitoring Software - SCRAMNet™	
Customized Notification Procedures	
Customized Escalation Procedures Including Calls to Program Participants and	
Department Personnel for OM500™ GPS Tracking Alerts	
Access to Standard and Customized Reports	

Program Function	Equipment and Service	
Electronic Monitoring Platform	SentinelDNA Monitoring Application	
Mobile Application	DNA Mobile Application	
24-Hour Monitoring Support	Sentinel National Monitoring Center	
Administrative and Account Support	Contract Management and Support	
	Implementation and Installation	
	Training – Initial and On-Going	
	Equipment Delivery, Repair, and	
	Maintenance	
	Billing	
Equipment installation, removal, retrieval,	Sentinel's Local On-site Technician	
inventory, maintenance, testing,		
troubleshooting, cleaning and shipping		
related duties that facilitate the daily		
operation of the program		

Costs/Pricing

All services outlined under this agreement shall be billed at a per diem rate per offender based on the following:

TETHER EQUIPMENT	COST PER DAY
OM500™ GPS Tracking Device	\$4.45
Scram CAM Transdermal Alcohol Monitoring Bracelet w/Ethernet Base Station	\$6.50
Scram CAM Transdermal Alcohol Monitoring Bracelet w/Cellular Base Station	\$7.39

Sentinel shall provide separate monthly invoices, based on the above, to the Family Division Juvenile Section and Sheriff's Office, based on the devices assigned to the offender type. Juvenile offenders shall be billed to the Family Division Juvenile Section, and adult offenders shall be billed to the Sheriff's Office.

As required/requested by the Juvenile Section or Sheriff's Office, cut-resistant straps shall be provided at the following cost per unit:

OTHER COSTS	COST	
OM500™ Cut Resistant Strap	\$39.00 each	