



GENESEE COUNTY
— M I C H I G A N —

Genesee County
Governmental Operations 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-2026-0418](#) 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-2026-0257](#) 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
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
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

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
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
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
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
8. [RES-2026-0396](#) Approval of resolution recognizing April 2026 as Arab American Heritage Month
9. [RES-2026-0403](#) Approval of a request to place a renewal question on the August 2026 ballot for the Emergency Medical Services Millage
10. [RES-2026-0417](#) Approval to recognize May 2026 as Amyotrophic Lateral Sclerosis (ALS) Awareness 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-2026-0418

Agenda Date: 4/8/2026

Agenda #:

Approval of Meeting Minutes - March 11, 2026



**Genesee County
Governmental Operations Committee
Meeting Minutes**

Wednesday, March 11, 2026

5:30 PM

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

I. CALL TO ORDER

Commissioner Loyd called the meeting to order at 7:14 PM.

II. ROLL CALL

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

Absent: Brian K. Flewelling

Commissioner Brown entered the meeting at 7:17 PM.

Commissioner Cousineau entered the meeting at 9:23 PM.

III. APPROVAL OF MINUTES

[RES-2026-0302](#) Approval of Meeting Minutes - February 11, 2026

RESULT: APPROVED

MOVER: James Avery

SECONDER: Shaun Shumaker

Aye: Chairperson Loyd, Vice Chair Shumaker, Commissioner Winfrey, Commissioner Goetzinger, Commissioner Avery and Commissioner Weighill

Absent: Commissioner Brown, Commissioner Cousineau and Commissioner Flewelling

IV. PUBLIC COMMENT TO COMMITTEE

V. COMMUNICATIONS

VI. OLD BUSINESS

-
1. [RES-2025-2778](#) Approval of a grant award from Region 3 Homeland Security Planning Board, in the amount of \$30,000.00, to provide for the renewal of services for ten (10) existing Flock Cameras; the budget for this agreement is attached
- RESULT:** REFERRED
MOVER: Shaun Shumaker
SECONDER: Gary L. Goetzinger
- Aye:** Chairperson Loyd, Vice Chair Shumaker, Commissioner Winfrey, Commissioner Goetzinger, Commissioner Avery, Commissioner Cousineau and Commissioner Weighill
- Nay:** Commissioner Brown
- Absent:** Commissioner Flewelling

RES-2025-2778 is approved with amended resolution language and referred to the March 18, 2026 Board meeting.

2. [RES-2025-2833](#) Approval of a purchase order to FLOCK, in an amount not to exceed \$60,000.00, to renew the services for hardware and software products for twenty (20) FLOCK Safety Falcon Cameras; the term of this coverage is from October 1, 2025 through September 30, 2026; the cost of this purchase is partially grant-funded and will be paid from account 2856-310.00-801.000
- RESULT:** REFERRED
MOVER: Shaun Shumaker
SECONDER: James Avery
- Aye:** Chairperson Loyd, Vice Chair Shumaker, Commissioner Winfrey, Commissioner Goetzinger, Commissioner Avery, Commissioner Cousineau and Commissioner Weighill
- Nay:** Commissioner Brown
- Absent:** Commissioner Flewelling

VII. NEW BUSINESS

1. [RES-2026-0172](#) Approval of a request by Genesee County's Sheriff's Office to accept a grant agreement with Genesee County and Health Management Associates (HMA) for the term of March 1, 2026, through October 25, 2026
- RESULT:** REFERRED
MOVER: Charles Winfrey
SECONDER: Gary L. Goetzinger

- Aye:** Chairperson Loyd, Vice Chair Shumaker, Commissioner Winfrey, Commissioner Goetzinger, Commissioner Brown, Commissioner Avery, Commissioner Cousineau and Commissioner Weighill
- Absent:** Commissioner Flewelling
2. [RES-2026-0202](#) Approval of annual purchase orders, not to exceed \$44,040.00, to Motorola Solutions for service coverage 3/5/2026-3/4/2029 to be paid from budgeted line expense account 1010-351.00-933.001
- RESULT:** REFERRED
- MOVER:** Delrico J. Loyd
- SECONDER:** Dale K. Weighill
- Aye:** Chairperson Loyd, Vice Chair Shumaker, Commissioner Winfrey, Commissioner Goetzinger, Commissioner Brown, Commissioner Avery, Commissioner Cousineau and Commissioner Weighill
- Absent:** Commissioner Flewelling
3. [RES-2026-0243](#) Approval of a purchase order to ACME Sports for the fiscal year ending 2026, in an amount not to exceed \$22,254.00, to further support the GHOST/Interdiction efforts to combat human and drug trafficking in Genesee County; the cost of this purchase order is grant funded
- RESULT:** REFERRED
- MOVER:** Delrico J. Loyd
- SECONDER:** Dale K. Weighill
- Aye:** Chairperson Loyd, Vice Chair Shumaker, Commissioner Winfrey, Commissioner Goetzinger, Commissioner Brown, Commissioner Avery, Commissioner Cousineau and Commissioner Weighill
- Absent:** Commissioner Flewelling
4. [RES-2026-0244](#) Approval of a request to rename Genesee County Animal Control to Genesee County Animal Care
- RESULT:** REFERRED
- MOVER:** Beverly Brown
- SECONDER:** Charles Winfrey
- Aye:** Chairperson Loyd, Commissioner Winfrey, Commissioner Goetzinger, Commissioner Brown, Commissioner Avery, Commissioner Cousineau and Commissioner Weighill
-

Absent: Vice Chair Shumaker and Commissioner Flewelling

5. [RES-2026-0250](#) Approval of an agreement between Genesee County and the U.S. Department of War to provide for the Skillbridge Program

RESULT: REFERRED

MOVER: Shaun Shumaker

SECONDER: Charles Winfrey

Aye: Chairperson Loyd, Commissioner Winfrey, Commissioner Goetzinger, Commissioner Brown, Commissioner Avery, Commissioner Cousineau and Commissioner Weighill

Absent: Vice Chair Shumaker and Commissioner Flewelling

VIII. OTHER BUSINESS

[26-167](#) Community Concerns-Discussion

Commissioner Avery left the meeting at 9:28 PM.

IX. ADJOURNMENT

The meeting was adjourned at 9:38 PM.



Genesee County

Staff Report

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

File #: RES-2026-0257

Agenda Date: 4/8/2026

Agenda #: 1.

To: Delrico J. Loyd, Governmental Operations Committee Chairperson

From: Kristie Primeau, Court Finance Director

RE: 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

BOARD ACTION REQUESTED:

Approval of Purchase Order between Genesee County and Mass Transportation Authority (MTA), 1401 S. Dort Hwy., Flint, MI 48502, not to exceed \$24,000 for the remainder of FY26.

BACKGROUND:

MTA is the public transit operator serving Flint, Michigan and surrounding Genesee County.

DISCUSSION:

The specialty courts division of the Circuit Court utilizes MTA passes to ensure that the participants have transportation to court dates, drug testing appointments, counseling appointments, meetings and any other court ordered services.

IMPACT ON HUMAN RESOURCES:

None

IMPACT ON BUDGET:

The FY26 budgeted amount of \$24,000. 2922-283.04-913.005 (MDCGP family) \$6,000, 2924-283.00-913.005 (Byrne JAG) \$7,000, 2924-326.00-913.005 (SAMHSA) \$10,000, 2925-294.00-913.005 (MMHCGP) \$1,000.

IMPACT ON FACILITIES:

None

IMPACT ON TECHNOLOGY:

None

CONFORMITY TO COUNTY PRIORITIES:

The use of MTA passes promotes healthy, livable and safe community by providing transportation services to the residents of Genesee County. Providing transportation services ensures that the

residents receive the resources they need to successfully complete Court ordered programs.

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 Court Financial Director to authorize an expenditure, in the form of a purchase order to the Mass Transportation Authority (“MTA”), whereby MTA will provide transportation services to Genesee County Specialty Courts, for the remainder of the fiscal year (September 30, 2026), at a total cost not to exceed \$24,000.00 to be paid from accounts 2922-283.04-913.005 (MDCGP family - \$6,000.00), 2924-283.00-913.005 (Byrne JAG - \$7,000), 2924-326.00-913.005 (SAMHSA - \$10,000), and 2925-294.00-913.005 (MMHCGP - \$1,000), is approved (a copy of the memorandum request and supporting documents being on file with the official records of the April 8, 2026 meeting of the Governmental Operations Committee of this Board).



Genesee County

Staff Report

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

File #: RES-2026-0258

Agenda Date: 4/8/2026

Agenda #: 2.

To: Delrico J. Loyd, Governmental Operations Committee Chairperson

From: Barbara A. Menear, Circuit Court Administration

RE: 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

BOARD ACTION REQUESTED:

Approve contract extension with West Publishing Corporation (Thomson Reuters) for electronic legal research

BACKGROUND:

In June 2024, Circuit Court received authorization to enter into a contract with West Publishing (Thomson Reuters) to provide electronic legal research to county employees (RESO 2024-481). The contract expired on June 30, 2025. A one-year extension was approved in March 2025 (RESO 2025-1150) and is now scheduled to expire on June 30, 2026. This request is to approve a 2nd one year extension with a 2% increase, not to exceed \$177,046.68.

Electronic legal research is used by judges, judicial law clerks, prosecutors, public defenders, corporation counsel and all other Genesee County employees who are attorneys. The Circuit Court manages the contract for convenience and one-point of contact with the vendor.

DISCUSSION:

The State of Michigan has a MiDEAL contract #C20000000622 with West Publishing Corporation (Thomson Reuters). Under this agreement, local units of government may enter into contracts with West Publishing and take advantage of state negotiated pricing.

A team including courts, the Prosecutor and the Public Defender was established to review the catalogue of electronic legal research options. This request is to approve a contract extension that satisfies the requirements of all courts and departments for electronic legal research.

Limited hard copy publications are also necessary and subject to a discounted rate with this vendor.

IMPACT ON HUMAN RESOURCES:

None

IMPACT ON BUDGET:

The contract extension was budgeted for fiscal year 26/27. No additional county appropriation is necessary. The following are the budget numbers: 1010-283.00-801.004 (Circuit) \$50,696.76 1010-283.02-801.004 (LRC) \$6,319.20 2689-283.03-801.004 (LRC Grant) \$6,319.20 2150-290.00-801.000 (FOC) \$16,946.28 2921-283.00-801.004 (Public Defender) \$30,558.60 1010-294.00-801.004 (Probate) \$5,562.00 1010-296.01-801.004 (Prosecutor) \$55,769.52 2380-296.03-801.004 (Prosecutor Grant) \$4,875.12

IMPACT ON FACILITIES:

None

IMPACT ON TECHNOLOGY:

None

CONFORMITY TO COUNTY PRIORITIES:

This request aligns with the county priority of promoting long term financial stability by taking advantage of the MiDEAL option. Courts and multiple county departments worked in a collaborative manner on the agenda item.

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 Circuit Court Administrator to authorize extending the Electronic Legal Research contract between Genesee County and West Publishing Corporation (dba, West, a Thomson Reuters business), whereby electronic legal research subscriptions and materials are provided for the term commencing July 1, 2026, through June 30, 2027, at a cost to the County not to exceed \$177,046.68 to be paid from the following accounts: 1010-283.00-801.004 (Circuit - \$50,696.76), 1010-283.02-801.004 (LRC - \$6,319.20), 2689-283.03-801.004 (LRC Grant - \$6,319.20), 2150-290.00-801.000 (FOC - \$16,946.28), 2921-283.00-801.004 (Public Defender - \$30,558.60), 1010-294.00-801.004 (Probate - \$5,562.00), 1010-296.01-801.004 (Prosecutor - \$55,769.52), and 2380-296.03-801.004 (Prosecutor Grant - \$4,875.12), is approved (a copy of the memorandum request and supporting documents being on file with the official records of the April 8, 2026 meeting of the Governmental Operations Committee of this Board), and the Chairperson of this Board is authorized to execute the contract on behalf of Genesee County.



Legislation Details

File #: RES-2025-1150 **Version:** 1

Type: Resolution **Status:** Passed

File created: 2/4/2025 **In control:** Board of County Commissioners

On agenda: 2/26/2025 **Final action:** 2/26/2025

Title: Approval of a request to extend the contract agreement between Genesee County and West Publishing Corporation (Thomson Reuters), in the total amount of \$144,300.96, to provide for electronic legal research

Sponsors: Circuit Court

Indexes:

Code sections:

Attachments: 1. Fully Executed Original Signed Contract with Attachments, 2. 2025-1150 Legistar Submission Checklist, 3. Thomson Reuters-Contract Amendment w-exhibits

Date	Ver.	Action By	Action	Result
2/26/2025	1	Board of County Commissioners	approved	Pass
2/19/2025	1	Governmental Operations Committee	referred	Pass

AMENDMENT TO WEST PUBLISHING CORPORATION CONTRACT

This Amendment is effective July 1, 2026 and is between Genesee County, Michigan, a Michigan municipal corporation whose principal place of business is located at 324 S. Saginaw Street, Flint, Michigan 48502 (the "County"), and West Publishing Corporation (dba West, a Thomson Reuters business) a Minnesota Corporation, whose principal place of business is located at 610 Opperman Drive, St. Paul, Minnesota 55164 (the "Contractor") (the "Contractor") (the County and the Contractor together, the "Parties").

WHEREAS, the Parties executed a contract for electronic legal research, effective July 1, 2024 (the "Agreement"), Resolution #2024-481, pursuant to which the Contractor would provide electronic research for attorney users and other county staff, and

WHEREAS, the Parties executed a 1st one-year contract extension, Resolution #2025-1150 effective July 1, 2025, which will expire on June 30, 3026 and

WHEREAS, the Parties wish to execute a 2nd one-year contract extension for the same set of materials, effective July 1, 2026-June 30, 2027, and amend the annual fees by the negotiated 2%.

NOW THEREFORE, the Parties agree as follows:

1. 2% increase to the annual fees for all content sets (1- 5).
2. The remaining terms of the agreement remain unchanged and in full effect.

WEST PUBLISHING CORPORATION
(DBA, West a Thomson Reuters business)

COUNTY OF GENESEE

By: _____

By: _____

Name: _____

Dale K. Weighill

Title: _____

Chairperson, Board of Commissioners

Date: _____

Date: _____

EXHIBIT A
Scope of Work

Electronic legal research is used by judges, judicial law clerks and all other Genesee County employees who are attorneys.

The State of Michigan has a MiDEAL contract #C20000000622 with West Publishing Corporation (Thomson Reuters). Under this agreement, local units of government may enter into contracts with West Publishing and take advantage of state negotiated pricing.

The scope of work satisfies the legal research requirements for the Courts and other County Departments, as set forth in each of the attached "Thomson Reuters Order Forms."

An additional research option referred to as CLEAR, a "people locator" tool for enforcement of court orders, is part of this scope of work for a limited number of non-attorney subscribers.

Limited hard copy legal publications are also necessary and subject to a discounted rate from this vendor. Courts and departments, with attorney staff members, work individually with this vendor based on customized needs.

Additional scope of work information is attached.

CONTENT SET 1
GENESEE COUNTY PROSECUTOR



Order Form

Order ID: Q-11372874

Contact your representative chelsea.st.marie@thomsonreuters.com with any questions. Thank you.

Sold To Account Address

Account #: 1003289118
 GENESEE COUNTY PROSECUTOR
 900 S SAGINAW ST
 FLINT MI 48502-1517 US

“Customer”

Shipping Address

Account #: 1003289118
 GENESEE COUNTY PROSECUTOR
 900 S SAGINAW ST
 FLINT MI 48502-1517 US

Billing Address

Account #: 1003289118
 GENESEE COUNTY PROSECUTOR
 900 S SAGINAW ST
 FLINT, MI 48502-1517
 US

This Order Form is a legal document between Customer and

- A. West Publishing Corporation to the extent that products or services will be provided by West Publishing Corporation, and/or
- B. Thomson Reuters Enterprise Centre GmbH to the extent that products or services will be provided by Thomson Reuters Enterprise Centre GmbH.

A detailed list of products and services that are provided by Thomson Reuters Enterprise Centre GmbH and current applicable IRS Certification forms are available at: <https://www.tr.com/trorderinginfo>

West Publishing Corporation may also act as an agent on behalf of Thomson Reuters Enterprise Centre GmbH solely with respect to billing and collecting payment from Customer. Thomson Reuters Enterprise Centre GmbH and West Publishing Corporation will be referred to as “Thomson Reuters”, “we” or “our,” in each case with respect to the products and services it is providing, and Customer will be referred to as “you”, or “your” or “Client”.

Renewal Order Governing Agreement. Access to any new or renewal products set forth in this Order Form is governed by the same terms and conditions as your previous order form that contained the product(s) you are renewing.

Renewal Products

Material #	Renewed Product	Agreement #	Deal ID #	Monthly Charges in effect prior to Renewal Effective Date	Monthly Charges for Initial Renewal Year	Renewal Effective Date	Renewal Term (Months)
40757482	West Proflex	0000306411		\$4,357.19	\$4,444.33	7/1/2026	12

Renewal Terms

Renewal Term Monthly Charges will be based on the Monthly Charges in effect at the end of the month before the Renewal Term starts. Renewal Term Monthly Charges begin at the end of your Minimum Term or current Renewal Term. The Renewal Term will continue for the number of complete calendar months identified in the Renewal Term column. You are also responsible for all Excluded Charges. If your Minimum Term is longer than 12 months, then your Monthly Charges for each year of the Minimum Term are displayed in the Attachment to the Order Form.

Post Renewal Terms

Your subscription will automatically renew at the end of the Minimum Term. Each Automatic Renewal Term will be 12 months in length (“Automatic Renewal Term”), and we will notify you of any change in the Monthly Charges at least 60 days before each Automatic Renewal Term starts. You are also responsible for all Excluded Charges.

Federal government subscribers that chose a multi-year Minimum Term, those additional years will be implemented at your option pursuant to federal law. Either of us may cancel the Automatic Renewal Term by sending notice in writing at least 30 days before an Automatic Renewal Term begins.

Miscellaneous

Material Change. If, at any time during the Minimum Term or the Renewal Term, there is a material change in your organizational structure including, but not limited to merger, acquisitions, combination, significant increase in the number of attorneys at a location covered by the agreement, divestitures, downsizing or dissolution, we will modify your rates proportionally. If you acquire the assets of, or attorneys from, another entity that is a current subscriber, you assume all obligations under the agreements that apply to those assets and attorneys, and you will pay the invoiced charges on both those agreements as they become due, until a superseding agreement is negotiated in good faith.

Charges, Payments & Taxes. You agree to pay all charges in full within 30 days of the date of invoice. You are responsible for any applicable sales, use, value added tax (VAT), etc. unless you are tax exempt. If you are a non-government customer and fail to pay your invoiced charges, you are responsible for collection costs including attorneys' fees.

Excluded Charges And Schedule A Rates. If you access products or services that are not included in your subscription you will be charged our then-current rate ("Excluded Charges"). Excluded Charges will be invoiced and due with your next payment. For your reference, the current Excluded Charges schedules are located in the below link. Excluded Charges may change from time-to-time upon 30 days written or online notice. We may, at our option, make certain products and services Excluded Charges if we are contractually bound or otherwise required to do so by a third party provider or if products or services are enhanced or if new products or services are released after the effective date of this ordering document. Modification of Excluded Charges or Schedule A rates is not a basis for termination under paragraph 9 the General Terms and Conditions.

<https://legal.thomsonreuters.com/content/dam/ewp-m/documents/legal/en/pdf/other/plan-2-pro-govt-agencies.pdf>

eBilling Contact. All invoices for this account will be emailed to your e-Billing Contact(s) unless you have notified us that you would like to be exempt from e-Billing.

Product Specific Terms

Document Intelligence Product Specific Terms: The following product specific terms shall apply to the Document Intelligence products on this order form, and are incorporated by reference: <http://www.thomsonreuters.com/document-intelligence-PST>.

Additional Terms for Services with Generative AI Skills: The following additional terms shall apply to Thomson Reuters Products with Generative AI Skills (including but not limited to all CoCounsel branded Products; all Products with AI Assisted Research; Contract Express, CLEAR Investigate, Westlaw Advantage; Practical Law or Practical Law Connect, with Dynamic Tool Set; Practical Law UK Premium; Practical Law Global Premium; HighQ), listed on this order form, and are incorporated into this order form by reference: <https://www.tr.com/legal-services-ai-terms>.

CoCounsel Core and CoCounsel Drafting Product Specific Terms: The following product specific terms shall apply to CoCounsel Core and CoCounsel Drafting and are incorporated into this order form by reference: <http://tr.com/cocounselcore-and-drafting-product-specific-terms>.

Product Specific Terms and Service Levels: The following product specific terms and service levels shall apply to the HighQ products on this order form, and are incorporated by reference:

- HighQ Product Specific Terms <http://tr.com/HighQ-PST>
- HighQ Service Levels: Thomson Reuters shall provide service availability, maintenance and support for the term of the Agreement. Details are available at: <http://tr.com/HighQ-SLA>. Note that Sections 3.3 of the SLA does not apply to any HighQ Light packages

The Federal Product Specific Terms can be found here: <http://tr.com/federal-product-specific-terms>

Product Specific Terms. The following products have specific terms which are incorporated by reference and made part of this Order Form if they apply to your order. They can be found at <https://static.legalsolutions.thomsonreuters.com/static/ThomsonReuters-General-Terms-Conditions-PST.pdf>. If the product is not part of your order, the product specific terms do not apply.

- Campus Research
- Hosted Practice Solutions
- ProView eBooks
- Time and Billing
- West km Software
- West LegalEdcenter
- Westlaw
- Westlaw Doc & Form Builder
- Westlaw Paralegal
- Westlaw Patron Access
- Westlaw Public Records

Drafting Tools Product Specific Terms: The following product specific terms shall apply to the Drafting Tools products (Drafting Assistant, Clause Finder, Clause Finder: Internal Agreements) on this order form, and are incorporated by reference: <https://www.thomsonreuters.com/draftingassistant-and-clausefinder-pst>.

Additional clause applicable to: Westlaw Advantage, Practical Law Dynamic Tool Set, CoCounsel Essentials, Westlaw Advantage with CoCounsel Essentials, Practical Law with Dynamic Tool Set with CoCounsel Essentials, CoCounsel Legal: During the term of this Agreement, Thomson Reuters may in its sole discretion issue updates, upgrades, patches, enhancements, or improvements that it makes generally available to its customers at no additional charges (collectively "Upgrades"). For the avoidance of doubt, Upgrades do not include (i) new services that are developed or acquired by Thomson Reuters or (ii) services or functionalities for which there are royalty requirements or licensing restrictions. Where your Service includes Westlaw Advantage and/or Practical Law Dynamic Tool Set, these Upgrades do not include access to additional or new content sets beyond those you have subscribed to as part of the Service.

Acknowledgement: Order ID: Q-11372874

John R. Potbury
Signature of Authorized Representative for order

John R. Potbury
Printed Name

chief APA
Title

2-18-26
Date

This Order Form will expire and will not be accepted after 6/17/2026.



Attachment

Order ID: Q-11372874

Contact your representative chelsea.st.marie@thomsonreuters.com with any questions.
Thank you.

Payment, Shipping, and Contact Information

Payment Method:

Payment Method: Bill to Account
Account Number: 1003289118
This order is made pursuant to:

Order Confirmation Contact (#28)

Contact Name: Brown, Rochelle
Email: rbrown2@geneseecountymi.gov

eBilling Contact

Contact Name Rochelle Brown
Email rbrown2@geneseecountymi.gov

Shipping Information:

Shipping Method: Ground Shipping - U.S. Only

Account Contacts			
Account Contact First Name	Account Contact Last Name	Account Contact Email Address	Account Contact Customer Type Description

CONTENT SET 2
GENESEE COUNTY
LEGAL RESOURCE CENTER



Order Form

Order ID: Q-11373322

Contact your representative sam.rohrer@thomsonreuters.com with any questions. Thank you.

Sold To Account Address

Account #: 1003248271
 GENESEE COUNTY
 LEGAL RESOURCE CENTER
 900 S SAGINAW ST STE 204
 FLINT MI 48502-1531 US

Shipping Address

Account #: 1003248271
 GENESEE COUNTY
 LEGAL RESOURCE CENTER
 900 S SAGINAW ST STE 204
 FLINT MI 48502-1531 US

Billing Address

Account #: 1003248271
 GENESEE COUNTY
 LEGAL RESOURCE CENTER
 900 S SAGINAW ST STE 204
 FLINT, MI 48502-1531
 US

“Customer”

This Order Form is a legal document between Customer and

- A. West Publishing Corporation to the extent that products or services will be provided by West Publishing Corporation, and/or
- B. Thomson Reuters Enterprise Centre GmbH to the extent that products or services will be provided by Thomson Reuters Enterprise Centre GmbH.

A detailed list of products and services that are provided by Thomson Reuters Enterprise Centre GmbH and current applicable IRS Certification forms are available at: <https://www.tr.com/trorderinginfo>

West Publishing Corporation may also act as an agent on behalf of Thomson Reuters Enterprise Centre GmbH solely with respect to billing and collecting payment from Customer. Thomson Reuters Enterprise Centre GmbH and West Publishing Corporation will be referred to as “Thomson Reuters”, “we” or “our,” in each case with respect to the products and services it is providing, and Customer will be referred to as “you”, or “your” or “Client”.

Renewal Order Governing Agreement. Access to any new or renewal products set forth in this Order Form is governed by the same terms and conditions as your previous order form that contained the product(s) you are renewing.

Renewal Products

Material #	Renewed Product	Agreement #	Deal ID #	Monthly Charges in effect prior to Renewal Effective Date	Monthly Charges for Initial Renewal Year	Renewal Effective Date	Renewal Term (Months)
40757482	West Proflex	0000306460		\$1,032.55	\$1,053.20	7/1/2026	12

Renewal Terms

Renewal Term Monthly Charges will be based on the Monthly Charges in effect at the end of the month before the Renewal Term starts. Renewal Term Monthly Charges begin at the end of your Minimum Term or current Renewal Term. The Renewal Term will continue for the number of complete calendar months identified in the Renewal Term column. You are also responsible for all Excluded Charges. If your Minimum Term is longer than 12 months, then your Monthly Charges for each year of the Minimum Term are displayed in the Attachment to the Order Form.

Post Renewal Terms

Your subscription will automatically renew at the end of the Minimum Term. Each Automatic Renewal Term will be 12 months in length (“Automatic Renewal Term”), and we will notify you of any change in the Monthly Charges at least 60 days before each Automatic Renewal Term starts. You are also responsible for all Excluded Charges.

Federal government subscribers that chose a multi-year Minimum Term, those additional years will be implemented at your option pursuant to federal law. Either of us may cancel the Automatic Renewal Term by sending notice in writing at least 30 days before an Automatic Renewal Term begins.

Miscellaneous

Material Change. If, at any time during the Minimum Term or the Renewal Term, there is a material change in your organizational structure including, but not limited to merger, acquisitions, combination, significant increase in the number of attorneys at a location covered by the agreement, divestitures, downsizing or dissolution, we will modify your rates proportionally. If you acquire the assets of, or attorneys from, another entity that is a current subscriber, you assume all obligations under the agreements that apply to those assets and attorneys, and

Charges, Payments & Taxes. You agree to pay all charges in full within 30 days of the date of invoice. You are responsible for any applicable sales, use, value added tax (VAT), etc. unless you are tax exempt. If you are a non-government customer and fail to pay your invoiced charges, you are responsible for collection costs including attorneys' fees.

Excluded Charges And Schedule A Rates. If you access products or services that are not included in your subscription you will be charged our then-current rate ("Excluded Charges"). Excluded Charges will be invoiced and due with your next payment. For your reference, the current Excluded Charges schedules are located in the below link. Excluded Charges may change from time-to-time upon 30 days written or online notice. We may, at our option, make certain products and services Excluded Charges if we are contractually bound or otherwise required to do so by a third party provider or if products or services are enhanced or if new products or services are released after the effective date of this ordering document. Modification of Excluded Charges or Schedule A rates is not a basis for termination under paragraph 9 the General Terms and Conditions.

<https://legal.thomsonreuters.com/content/dam/ewp-m/documents/legal/en/pdf/other/plan-2-pro-govt-agencies.pdf>

eBilling Contact. All invoices for this account will be emailed to your e-Billing Contact(s) unless you have notified us that you would like to be exempt from e-Billing.

Product Specific Terms

Document Intelligence Product Specific Terms: The following product specific terms shall apply to the Document Intelligence products on this order form, and are incorporated by reference: <http://www.thomsonreuters.com/document-intelligence-PST>.

Additional Terms for Services with Generative AI Skills: The following additional terms shall apply to Thomson Reuters Products with Generative AI Skills (including but not limited to all CoCounsel branded Products; all Products with AI Assisted Research; Contract Express, CLEAR Investigate, Westlaw Advantage; Practical Law or Practical Law Connect, with Dynamic Tool Set; Practical Law UK Premium; Practical Law Global Premium; HighQ), listed on this order form, and are incorporated into this order form by reference: <https://www.tr.com/legal-services-ai-terms>.

CoCounsel Core and CoCounsel Drafting Product Specific Terms: The following product specific terms shall apply to CoCounsel Core and CoCounsel Drafting and are incorporated into this order form by reference: <http://tr.com/cocounselcore-and-drafting-product-specific-terms>.

Product Specific Terms and Service Levels: The following product specific terms and service levels shall apply to the HighQ products on this order form, and are incorporated by reference:

- HighQ Product Specific Terms <http://tr.com/HighQ-PST>
- HighQ Service Levels: Thomson Reuters shall provide service availability, maintenance and support for the term of the Agreement. Details are available at: <http://tr.com/HighQ-SLA>. Note that Sections 3.3 of the SLA does not apply to any HighQ Light packages

The Federal Product Specific Terms can be found here: <http://tr.com/federal-product-specific-terms>

Product Specific Terms. The following products have specific terms which are incorporated by reference and made part of this Order Form if they apply to your order. They can be found at <https://static.legalsolutions.thomsonreuters.com/static/ThomsonReuters-General-Terms-Conditions-PST.pdf>. If the product is not part of your order, the product specific terms do not apply.

- Campus Research
- Hosted Practice Solutions
- ProView eBooks
- Time and Billing
- West km Software
- West LegalEdcenter
- Westlaw
- Westlaw Doc & Form Builder
- Westlaw Paralegal
- Westlaw Patron Access
- Westlaw Public Records

Drafting Tools Product Specific Terms: The following product specific terms shall apply to the Drafting Tools products (Drafting Assistant, Clause Finder, Clause Finder: Internal Agreements) on this order form, and are incorporated by reference: <https://www.thomsonreuters.com/draftingassistant-and-clausefinder-pst>.

Additional clause applicable to: Westlaw Advantage, Practical Law Dynamic Tool Set, CoCounsel Essentials, Westlaw Advantage with CoCounsel Essentials, Practical Law with Dynamic Tool Set with CoCounsel Essentials, CoCounsel Legal: During the term of this Agreement, Thomson Reuters may in its sole discretion issue updates, upgrades, patches, enhancements, or improvements that it makes generally available to its customers at no additional charges (collectively "Upgrades"). For the avoidance of doubt, Upgrades do not include (i) new services that are developed or acquired by Thomson Reuters or (ii) services or functionalities for which there are royalty requirements or licensing restrictions. Where your Service includes Westlaw Advantage and/or Practical Law Dynamic Tool Set, these Upgrades do not include access to additional or new content sets beyond those you have subscribed to as part of the Service.

Acknowledgement: Order ID: Q-11373322

Barbara A Meneau

Signature of Authorized Representative for order

BARBARA A MENEAU

Printed Name

Circuit Court Administrator

Title

2-18-2026

Date

This Order Form will expire and will not be accepted after 6/17/2026.



**Thomson
Reuters™**

Attachment

Order ID: Q-11373322

Contact your representative sam.rohrer@thomsonreuters.com with any questions. Thank you.

Payment, Shipping, and Contact Information

Payment Method:

Payment Method: Bill to Account
Account Number: 1003248271
This order is made pursuant to:

Order Confirmation Contact (#28)

Contact Name: Primeau, Kristie
Email: kprimeau@geneseecountymi.gov

Shipping Information:

Shipping Method: Ground Shipping - U.S. Only

eBilling Contact

Contact Name Kristie Primeau
Email kprimeau@geneseecountymi.gov

Account Contacts

Account Contact First Name	Account Contact Last Name	Account Contact Email Address	Account Contact Customer Type Description

CONTENT SET 3
GENESEE COUNTY
COURTS



**Thomson
Reuters™**

Order Form

Order ID: Q-11372888

Contact your representative chelsea.st.marie@thomsonreuters.com with any questions.
Thank you.

Sold To Account Address

Account #: 1003210494
GENESEE COUNTY
900 S SAGINAW ST STE 202
FLINT MI 48502-1442 US

“Customer”

Shipping Address

Account #: 1003210494
GENESEE COUNTY
900 S SAGINAW ST STE 202
FLINT MI 48502-1442 US

Billing Address

Account #: 1003210494
GENESEE COUNTY
900 S SAGINAW ST STE 202
FLINT, MI 48502-1442
US

This Order Form is a legal document between Customer and

- A. West Publishing Corporation to the extent that products or services will be provided by West Publishing Corporation, and/or
- B. Thomson Reuters Enterprise Centre GmbH to the extent that products or services will be provided by Thomson Reuters Enterprise Centre GmbH.

A detailed list of products and services that are provided by Thomson Reuters Enterprise Centre GmbH and current applicable IRS Certification forms are available at: <https://www.tr.com/trorderinginfo>

West Publishing Corporation may also act as an agent on behalf of Thomson Reuters Enterprise Centre GmbH solely with respect to billing and collecting payment from Customer. Thomson Reuters Enterprise Centre GmbH and West Publishing Corporation will be referred to as “Thomson Reuters”, “we” or “our,” in each case with respect to the products and services it is providing, and Customer will be referred to as “you”, or “your” or “Client”.

Renewal Order Governing Agreement. Access to any new or renewal products set forth in this Order Form is governed by the same terms and conditions as your previous order form that contained the product(s) you are renewing.

Renewal Products

Material #	Renewed Product	Agreement #	Deal ID #	Monthly Charges in effect prior to Renewal Effective Date	Monthly Charges for Initial Renewal Year	Renewal Effective Date	Renewal Term (Months)
40757482	West Proflex	0000307030		\$4,271.51	\$4,356.94	7/1/2026	12

Renewal Terms

Renewal Term Monthly Charges will be based on the Monthly Charges in effect at the end of the month before the Renewal Term starts. Renewal Term Monthly Charges begin at the end of your Minimum Term or current Renewal Term. The Renewal Term will continue for the number of complete calendar months identified in the Renewal Term column. You are also responsible for all Excluded Charges. If your Minimum Term is longer than 12 months, then your Monthly Charges for each year of the Minimum Term are displayed in the Attachment to the Order Form.

Post Renewal Terms

Your subscription will automatically renew at the end of the Minimum Term. Each Automatic Renewal Term will be 12 months in length (“Automatic Renewal Term”), and we will notify you of any change in the Monthly Charges at least 60 days before each Automatic Renewal Term starts. You are also responsible for all Excluded Charges.

Federal government subscribers that chose a multi-year Minimum Term, those additional years will be implemented at your option pursuant to federal law. Either of us may cancel the Automatic Renewal Term by sending notice in writing at least 30 days before an Automatic Renewal Term begins.

Miscellaneous

Material Change. If, at any time during the Minimum Term or the Renewal Term, there is a material change in your organizational structure including, but not limited to merger, acquisitions, combination, significant increase in the number of attorneys at a location covered by the agreement, divestitures, downsizing or dissolution, we will modify your rates proportionally. If you acquire the assets of, or attorneys from, another entity that is a current subscriber, you assume all obligations under the agreements that apply to those assets and attorneys, and

Charges, Payments & Taxes. You agree to pay all charges in full within 30 days of the date of invoice. You are responsible for any applicable sales, use, value added tax (VAT), etc. unless you are tax exempt. If you are a non-government customer and fail to pay your invoiced charges, you are responsible for collection costs including attorneys' fees.

Excluded Charges And Schedule A Rates. If you access products or services that are not included in your subscription you will be charged our then-current rate ("Excluded Charges"). Excluded Charges will be invoiced and due with your next payment. For your reference, the current Excluded Charges schedules are located in the below link. Excluded Charges may change from time-to-time upon 30 days written or online notice. We may, at our option, make certain products and services Excluded Charges if we are contractually bound or otherwise required to do so by a third party provider or if products or services are enhanced or if new products or services are released after the effective date of this ordering document. Modification of Excluded Charges or Schedule A rates is not a basis for termination under paragraph 9 the General Terms and Conditions.

<https://legal.thomsonreuters.com/content/dam/ewp-m/documents/legal/en/pdf/other/plan-2-pro-govt-agencies.pdf>

eBilling Contact. All invoices for this account will be emailed to your e-Billing Contact(s) unless you have notified us that you would like to be exempt from e-Billing.

Product Specific Terms

Document Intelligence Product Specific Terms: The following product specific terms shall apply to the Document Intelligence products on this order form, and are incorporated by reference: <http://www.thomsonreuters.com/document-intelligence-PST>.

Additional Terms for Services with Generative AI Skills: The following additional terms shall apply to Thomson Reuters Products with Generative AI Skills (including but not limited to all CoCounsel branded Products; all Products with AI Assisted Research; Contract Express, CLEAR Investigate, Westlaw Advantage; Practical Law or Practical Law Connect, with Dynamic Tool Set; Practical Law UK Premium; Practical Law Global Premium; HighQ), listed on this order form, and are incorporated into this order form by reference: <https://www.tr.com/legal-services-ai-terms>.

CoCounsel Core and CoCounsel Drafting Product Specific Terms: The following product specific terms shall apply to CoCounsel Core and CoCounsel Drafting and are incorporated into this order form by reference: <http://tr.com/cocounselcore-and-drafting-product-specific-terms>.

Product Specific Terms and Service Levels: The following product specific terms and service levels shall apply to the HighQ products on this order form, and are incorporated by reference:

- HighQ Product Specific Terms <http://tr.com/HighQ-PST>
- HighQ Service Levels: Thomson Reuters shall provide service availability, maintenance and support for the term of the Agreement. Details are available at: <http://tr.com/HighQ-SLA>. Note that Sections 3.3 of the SLA does not apply to any HighQ Light packages

The Federal Product Specific Terms can be found here: <http://tr.com/federal-product-specific-terms>

Product Specific Terms. The following products have specific terms which are incorporated by reference and made part of this Order Form if they apply to your order. They can be found at <https://static.legalsolutions.thomsonreuters.com/static/ThomsonReuters-General-Terms-Conditions-PST.pdf>. If the product is not part of your order, the product specific terms do not apply.

- Campus Research
- Hosted Practice Solutions
- ProView eBooks
- Time and Billing
- West km Software
- West LegalEdcenter
- Westlaw
- Westlaw Doc & Form Builder
- Westlaw Paralegal
- Westlaw Patron Access
- Westlaw Public Records

Drafting Tools Product Specific Terms: The following product specific terms shall apply to the Drafting Tools products (Drafting Assistant, Clause Finder, Clause Finder: Internal Agreements) on this order form, and are incorporated by reference: <https://www.thomsonreuters.com/draftingassistant-and-clausefinder-pst>.

Additional clause applicable to: Westlaw Advantage, Practical Law Dynamic Tool Set, CoCounsel Essentials, Westlaw Advantage with CoCounsel Essentials, Practical Law with Dynamic Tool Set with CoCounsel Essentials, CoCounsel Legal: During the term of this Agreement, Thomson Reuters may in its sole discretion issue updates, upgrades, patches, enhancements, or improvements that it makes generally available to its customers at no additional charges (collectively "Upgrades"). For the avoidance of doubt, Upgrades do not include (i) new services that are developed or acquired by Thomson Reuters or (ii) services or functionalities for which there are royalty requirements or licensing restrictions. Where your Service includes Westlaw Advantage and/or Practical Law Dynamic Tool Set, these Upgrades do not include access to additional or new content sets beyond those you have subscribed to as part of the Service.

Acknowledgement: Order ID: Q-11372888

Barbara Menear

Signature of Authorized Representative for order

BARBARA A. MENEAR

Printed Name

Circuit Court Administrator

Title

2.18.2026

Date

This Order Form will expire and will not be accepted after 6/17/2026.



**Thomson
Reuters™**

Attachment

Order ID: Q-11372888

Contact your representative chelsea.st.marie@thomsonreuters.com with any questions.
Thank you.

Payment, Shipping, and Contact Information

Payment Method:

Payment Method: Bill to Account
Account Number: 1003210494
This order is made pursuant to:

Order Confirmation Contact (#28)

Contact Name: Primeau, Kristie
Email: kprimeau@geneseecountymi.gov

Shipping Information:

Shipping Method: Ground Shipping - U.S. Only


eBilling Contact

Contact Name Kristie Primeau
Email kprimeau@geneseecountymi.gov

Account Contacts

Account Contact First Name	Account Contact Last Name	Account Contact Email Address	Account Contact Customer Type Description

CONTENT SET 4
GENESEE COUNTY
DEFENDER PROGRAM
(PUBLIC DEFENDER)

	Order Form	Order ID: Q-11373339
	Contact your representative sam.rohrer@thomsonreuters.com with any questions. Thank you.	

Sold To Account Address Account #: 1000019116 GENESEE COUNTY DEFENDER PROGRAM PURCHASING DEPT 630 S SAGINAW ST FLINT MI 48502-1525 US "Customer"	Shipping Address Account #: 1000019116 GENESEE COUNTY DEFENDER PROGRAM PURCHASING DEPT 630 S SAGINAW ST FLINT MI 48502-1525 US	Billing Address Account #: 1000019116 GENESEE COUNTY DEFENDER PROGRAM PURCHASING DEPT 630 S SAGINAW ST FLINT MI 48502-1525 US US
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This Order Form is a legal document between Customer and

- A. West Publishing Corporation to the extent that products or services will be provided by West Publishing Corporation, and/or
- B. Thomson Reuters Enterprise Centre GmbH to the extent that products or services will be provided by Thomson Reuters Enterprise Centre GmbH.

A detailed list of products and services that are provided by Thomson Reuters Enterprise Centre GmbH and current applicable IRS Certification forms are available at: <https://www.tr.com/trorderinginfo>

West Publishing Corporation may also act as an agent on behalf of Thomson Reuters Enterprise Centre GmbH solely with respect to billing and collecting payment from Customer. Thomson Reuters Enterprise Centre GmbH and West Publishing Corporation will be referred to as "Thomson Reuters", "we" or "our," in each case with respect to the products and services it is providing, and Customer will be referred to as "you", or "your" or "Client".

Renewal Order Governing Agreement. Access to any new or renewal products set forth in this Order Form is governed by the same terms and conditions as your previous order form that contained the product(s) you are renewing.

Renewal Products

Material #	Renewed Product	Agreement #	Deal ID #	Monthly Charges in effect prior to Renewal Effective Date	Monthly Charges for Initial Renewal Year	Renewal Effective Date	Renewal Term (Months)
40757482	West Proflex	0000306481		\$2,363.85	\$2,411.13	7/1/2026	12

Renewal Terms

Renewal Term Monthly Charges will be based on the Monthly Charges in effect at the end of the month before the Renewal Term starts. Renewal Term Monthly Charges begin at the end of your Minimum Term or current Renewal Term. The Renewal Term will continue for the number of complete calendar months identified in the Renewal Term column. You are also responsible for all Excluded Charges. If your Minimum Term is longer than 12 months, then your Monthly Charges for each year of the Minimum Term are displayed in the Attachment to the Order Form.

Post Renewal Terms

Your subscription will automatically renew at the end of the Minimum Term. Each Automatic Renewal Term will be 12 months in length ("Automatic Renewal Term"), and we will notify you of any change in the Monthly Charges at least 60 days before each Automatic Renewal Term starts. You are also responsible for all Excluded Charges.

Federal government subscribers that chose a multi-year Minimum Term, those additional years will be implemented at your option pursuant to federal law. Either of us may cancel the Automatic Renewal Term by sending notice in writing at least 30 days before an Automatic Renewal Term begins.

Miscellaneous

Material Change. If, at any time during the Minimum Term or the Renewal Term, there is a material change in your organizational structure including, but not limited to merger, acquisitions, combination, significant increase in the number of attorneys at a location covered by the agreement, divestitures, downsizing or dissolution, we will modify your rates proportionally. If you acquire the assets of, or attorneys from, another entity that is a current subscriber, you assume all obligations under the agreements that apply to those assets and attorneys, and you will pay the invoiced charges on both those agreements as they become due, until a superseding agreement is negotiated in good faith.

Charges, Payments & Taxes. You agree to pay all charges in full within 30 days of the date of invoice. You are responsible for any applicable sales, use, value added tax (VAT), etc. unless you are tax exempt. If you are a non-government customer and fail to pay your invoiced charges, you are responsible for collection costs including attorneys' fees.

Excluded Charges And Schedule A Rates. If you access products or services that are not included in your subscription you will be charged our then-current rate ("Excluded Charges"). Excluded Charges will be invoiced and due with your next payment. For your reference, the current Excluded Charges schedules are located in the below link. Excluded Charges may change from time-to-time upon 30 days written or online notice. We may, at our option, make certain products and services Excluded Charges if we are contractually bound or otherwise required to do so by a third party provider or if products or services are enhanced or if new products or services are released after the effective date of this ordering document. Modification of Excluded Charges or Schedule A rates is not a basis for termination under paragraph 9 the General Terms and Conditions.

<https://legal.thomsonreuters.com/content/dam/ewp-m/documents/legal/en/pdf/other/plan-2-pro-govt-agencies.pdf>

eBilling Contact. All invoices for this account will be emailed to your e-Billing Contact(s) unless you have notified us that you would like to be exempt from e-Billing.

Product Specific Terms

Document Intelligence Product Specific Terms: The following product specific terms shall apply to the Document Intelligence products on this order form, and are incorporated by reference: <http://www.thomsonreuters.com/document-intelligence-PST>.

Additional Terms for Services with Generative AI Skills: The following additional terms shall apply to Thomson Reuters Products with Generative AI Skills (including but not limited to all CoCounsel branded Products; all Products with AI Assisted Research; Contract Express, CLEAR Investigate, Westlaw Advantage; Practical Law or Practical Law Connect, with Dynamic Tool Set; Practical Law UK Premium; Practical Law Global Premium; HighQ), listed on this order form, and are incorporated into this order form by reference: <https://www.tr.com/legal-services-ai-terms>.

CoCounsel Core and CoCounsel Drafting Product Specific Terms: The following product specific terms shall apply to CoCounsel Core and CoCounsel Drafting and are incorporated into this order form by reference: <http://tr.com/cocounselcore-and-drafting-product-specific-terms>.

Product Specific Terms and Service Levels: The following product specific terms and service levels shall apply to the HighQ products on this order form, and are incorporated by reference:

- HighQ Product Specific Terms <http://tr.com/HighQ-PST>
- HighQ Service Levels: Thomson Reuters shall provide service availability, maintenance and support for the term of the Agreement. Details are available at: <http://tr.com/HighQ-SLA>. Note that Sections 3.3 of the SLA does not apply to any HighQ Light packages

The Federal Product Specific Terms can be found here: <http://tr.com/federal-product-specific-terms>

Product Specific Terms. The following products have specific terms which are incorporated by reference and made part of this Order Form if they apply to your order. They can be found at <https://static.legalsolutions.thomsonreuters.com/static/ThomsonReuters-General-Terms-Conditions-PST.pdf>. If the product is not part of your order, the product specific terms do not apply.

- Campus Research
- Hosted Practice Solutions
- ProView eBooks
- Time and Billing
- West km Software
- West LegalEdcenter
- Westlaw
- Westlaw Doc & Form Builder
- Westlaw Paralegal
- Westlaw Patron Access
- Westlaw Public Records

Drafting Tools Product Specific Terms: The following product specific terms shall apply to the Drafting Tools products (Drafting Assistant, Clause Finder, Clause Finder: Internal Agreements) on this order form, and are incorporated by reference: <https://www.thomsonreuters.com/draftingassistant-and-clausefinder-pst>.

Additional clause applicable to: Westlaw Advantage, Practical Law Dynamic Tool Set, CoCounsel Essentials, Westlaw Advantage with CoCounsel Essentials, Practical Law with Dynamic Tool Set with CoCounsel Essentials, CoCounsel Legal: During the term of this Agreement, Thomson Reuters may in its sole discretion issue updates, upgrades, patches, enhancements, or improvements that it makes generally available to its customers at no additional charges (collectively "Upgrades"). For the avoidance of doubt, Upgrades do not include (i) new services that are developed or acquired by Thomson Reuters or (ii) services or functionalities for which there are royalty requirements or licensing restrictions. Where your Service includes Westlaw Advantage and/or Practical Law Dynamic Tool Set, these Upgrades do not include access to additional or new content sets beyond those you have subscribed to as part of the Service.

For Law Enforcement Agencies and Correctional Facilities Only – No Inmate Westlaw or CLEAR Access (direct or indirect)

I certify, on behalf of Subscriber, that I understand and accept the security limits of Westlaw or CLEAR ; Subscriber's responsibility for controlling Westlaw, CLEAR, internet and network access; and, how Subscriber will be using Westlaw or CLEAR. I acknowledge Subscriber's responsibility for providing West with prompt written notice if Subscriber's type of use changes.

Only non-inmates/administrative staff will access Westlaw or CLEAR with no direct Westlaw research results provided to inmates (including work product created as part of inmates' legal representation) In no event shall anyone other than Subscriber's approved employees be provided access to or control of any terminal with access to Westlaw or Westlaw Data.

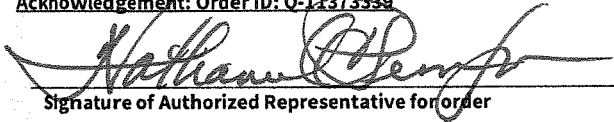
Functionality of Westlaw or CLEAR cannot and does not limit access to non-West internet sites. It is Subscriber's responsibility to control access to the internet.

Subscriber will provide its own firewall, proxy servers or other security technologies as well as desktop security to limit access to the Westlaw Or CLEAR URL and West software (including CD-ROM orders). Subscriber will design, configure and implement its own security configuration.

Subscriber will not use any data nor distribute any data to a third party for use, in a manner contrary to or in violation of any applicable federal, state, or local law, rule or regulation or in any manner inconsistent with the General Terms and Conditions.

Subscriber will maintain the most current version of the West software to access CD-ROM Products for security purposes.

Acknowledgement: Order ID: O-11373339


Signature of Authorized Representative for order

Nathaniel C. Perry, III

Printed Name

Chief Public Defender

Title

2/18/2026

Date

This Order Form will expire and will not be accepted after 6/17/2026.



**Thomson
Reuters™**

Attachment

Order ID: Q-11373339

Contact your representative sam.rohrer@thomsonreuters.com with any questions. Thank you.

Payment, Shipping, and Contact Information

Payment Method:

Payment Method: Bill to Account
Account Number: 1000019116
This order is made pursuant to:

Order Confirmation Contact (#28)

Contact Name: BOLTHOUSE, MICHELLE
Email: mbolthouse@geneseecountymi.gov

Shipping Information:

Shipping Method: Ground Shipping - U.S. Only

eBilling Contact

Contact Name MICHELLE BOLTHOUSE
Email mbolthouse@geneseecountymi.gov

Account Contacts

Account Contact First Name	Account Contact Last Name	Account Contact Email Address	Account Contact Customer Type Description

CONTENT SET 5
GENESEE COUNTY CLEAR
ACCOUNTS



Thomson Reuters™

Order Form

Order ID: Q-08349392

Contact your representative colleen.ostwald@thomsonreuters.com with any questions.
Thank you.

Subscriber Information

Sold To Account Address

Account #: 1000469523
GENESEE COUNTY
PROFLEX MAIN
900 S SAGINAW ST STE 202
FLINT MI 48502-1442 US

“Customer”

Shipping Address

Account #: 1000469523
GENESEE COUNTY
PROFLEX MAIN
900 S SAGINAW ST STE 202
FLINT MI 48502-1442 US

Billing Address

Account #: 1000469523
GENESEE COUNTY
PROFLEX MAIN
900 S SAGINAW ST STE 202
FLINT, MI 48502-1442 US

This Order Form is a legal document between Customer and

- A. West Publishing Corporation to the extent that products or services will be provided by West Publishing Corporation, and/or
- B. Thomson Reuters Enterprise Centre GmbH to the extent that products or services will be provided by Thomson Reuters Enterprise Centre GmbH.

A detailed list of products and services that are provided by Thomson Reuters Enterprise Centre GmbH and current applicable IRS Certification forms are available at: <https://www.tr.com/trorderinginfo>

West Publishing Corporation may also act as an agent on behalf of Thomson Reuters Enterprise Centre GmbH solely with respect to billing and collecting payment from Customer. Thomson Reuters Enterprise Centre GmbH and West Publishing Corporation will be referred to as “Thomson Reuters”, “we” or “our,” in each case with respect to the products and services it is providing, and Customer will be referred to as “you”, or “your” or “Client”.

For Federal Customers the following shall apply: Thomson Reuters General Terms and Conditions (available here: <http://tr.com/federal-general-terms-and-conditions>) apply to the purchase and use of all products, except print, and together with any applicable Product Specific Terms (set forth below) are incorporated into this Order Form by this reference. In the event that there is a conflict of terms among the General Terms and Conditions, the Product Specific Terms and this Order Form, the order of precedence shall be Order Form, the Product Specific Terms, and last the General Terms and Conditions.

For non-federal customers the following shall apply: Thomson Reuters General Terms and Conditions (<http://tr.com/us-general-terms-and-conditions>) apply to the purchase and use of all products, except print, and together with any applicable Product Specific Terms (set forth below) are incorporated into this Order Form by this reference. In the event that there is a conflict of terms among the General Terms and Conditions, the Product Specific Terms and this Order Form, the order of precedence shall be Order Form, the Product Specific Terms, and last the General Terms and Conditions.

ProFlex Products See Attachment for details

Material #	Product	Monthly Charges	Minimum Terms (Months)
41308780	CLEAR Proflex	\$2,256.95	36

Minimum Terms

Your subscription is effective upon the date we process your order (“Effective Date”) and Monthly Charges will be prorated for the number of days remaining in that month, if any. Your subscription will continue for the number of months listed in the Minimum Term column above plus any Bridge Term that may be outlined above counting from the first day of the month following the Effective Date. Your Monthly Charges during the first twelve (12) months of the Minimum Term are as set forth above. If your Minimum Term is longer than 12 months, then your Monthly Charges for each year of the Minimum Term are displayed in the Attachment to the Order Form.

Post Minimum Terms

Your subscription will automatically renew at the end of the Minimum Term. Each Automatic Renewal Term will be 12 months in length (“Automatic Renewal Term”), and we will notify you of any change in the Monthly Charges at least 60 days before each Automatic Renewal Term starts. You are also responsible for all Excluded Charges.

Federal government subscribers that chose a multi-year Minimum Term, those additional years will be implemented at your option pursuant to federal law. Either of us may cancel the Automatic Renewal Term by sending notice in writing at least 30 days before an Automatic Renewal Term begins. Send your notice of cancellation to Customer Service, 610 Opperman Drive., P.O. Box 64833, Eagan, MN 55123-1803.

Miscellaneous

The Federal Product Specific Terms can be found here: <http://tr.com/federal-product-specific-terms>

Applicable Law. If you are a state or local governmental entity, your state's law will apply, and any claim may be brought in the state or federal courts located in your state. If you are a non-governmental entity, this Order Form shall be interpreted under Minnesota state law and any claim by one of us shall exclusively be brought in the state or federal courts in Minnesota. If you are a United States Federal Government subscriber, United States federal law will apply, and any claim may be brought in any federal court.

Charges, Payments & Taxes. You agree to pay all charges in full within 30 days of the date of invoice. You are responsible for any applicable sales, use, value added tax (VAT), etc. unless you are tax exempt. If you are a non-government subscriber and fail to pay your invoiced charges, you are responsible for collection costs including attorneys' fees.

eBilling Contact. All invoices for this account will be emailed to your e-Billing Contact(s) unless you have notified us that you would like to be exempt from e-Billing.

Credit Verification. If you are applying for credit as an individual, we may request a consumer credit report to determine your creditworthiness. If we obtain a consumer credit report, you may request the name, address and telephone number of the agency that supplied the credit report. If you are applying for credit on behalf of a business, we may request a current business financial statement from you to consider your request.

Cancellation Notification Address. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803

Regulated Data. Due to the regulated or private nature of some data in our information products such as credit header data, motor vehicle data, driver license data and voter registration data, you may need to complete a credentialing process which will include certifying what your legally permissible use of the data will be. You agree to immediately notify us if any of the information you provided in your ordering document or during the credentialing process changes. You agree to and warrant that you are the end user of this data and that you will only use it for your own internal business purposes. You also warrant that you will strictly limit the access, use and distribution of this data to user permitted under applicable laws, rules and regulations and as permitted by the third party additional terms. You will keep the data confidential. You will use industry standard administrative, physical and technical safeguards to protect the data. You will not disclose it to anyone except as necessary to carry out your permissible use. You will immediately report any misuse, abuse or compromise of the data. You agree to cooperate with any resulting inquiry. If we reasonably believe that the data has been misused, abused or compromised, we may block access without additional notice. You are responsible for all damages caused by misuse, abuse or compromise of the data by you, your employees and any person or entity with whom you shared the data. We will be responsible for damages cause by us. We are not a consumer reporting agency. You may use information product data to support your own processes and decisions but you may not deny any service or access to a service to a consumer based solely upon the information product data. Examples of types of service include eligibility for credit or insurance, employment decisions and any other purpose described in the Fair Credit Reporting Act (15 U.S.C.A. 1681b). If the Financial Industry Regulatory Authority regulations apply to you, you may use our information products to verify the accuracy and completeness of information submitted to you by each applicant for registration on Form U4 or Form U5 in compliance with the requirements of FINRA Rule 3110. You may use the information products in this manner only in furtherance of written policies and procedures that are designed to achieve your compliance with FINRA Rule 3110 or as otherwise allowed by the General Terms and Conditions.

Excluded Charges And Schedule A Rates. If you access products or services that are not included in your subscription you will be charged our then-current rate ("Excluded Charges"). Excluded Charges will be invoiced and due with your next payment. For your reference, the current Excluded Charges schedules are located <http://static.legalsolutions.thomsonreuters.com/static/agreement/schedule-a-clear.pdf> and Excluded Charges change from time-to-time upon 30 days written or online notice. We may, at our option, make certain products and services Excluded Charges if we are contractually bound or otherwise required to do so by a third party provider or if products or services are enhanced or if new products or services are released after the effective date of this ordering document. Modification of Excluded Charges or Schedule A rates is not a basis for termination under paragraph 10 of the General Terms and Conditions.

CLEAR Fixed Rate Usage : If the transactional value of your CLEAR fixed rate usage exceeds your then-current Monthly Charges by more than 10 times in any month (or by 20 times in any month for Enterprise Law Enforcement subscribers), we may limit access to live gateways and request that the parties enter into good faith renegotiation or terminate upon 10 days written notice. Transactional value of your CLEAR usage is calculated based upon our then-current Schedule A rate. Schedule A rates may change upon at least 30 days written or online notice.

Batch Usage : If you have a fixed rate batch and/or batch alerts subscription and the total of your batch inputs or batch alerts exceeds your annual fixed rate batch or total batch alerts allotment, we may: 1) request the parties enter into good faith negotiations regarding a superseding agreement, 2) terminate your subscription upon 10 days written notice or 3) limit your access to your fixed rate batch subscription for the remainder of the then-current 12 month period, during which time you will continue to be billed your Monthly Charges. If your access to your fixed rate batch subscription has been limited, your access will be reinstated on the first day of the following 12 month period.

If the trial includes Batch Services, you may submit up to 1,000 input lines at no cost. We reserve the right to invoice you for input lines in excess of 1,000. You will pay our then current Schedule A rate. Schedule A rates are located at <http://legalsolutions.com/schedule-a-clear>.

Existing Vigilant Subscribers: We may terminate your License Plate Recognition (LPR) subscription if you are an existing Vigilant LEARN subscriber whose LPR pricing is based upon your existing Vigilant LEARN agreement, and you cancel your Vigilant LEARN agreement.

Enterprise Law Enforcement Subscribers: You certify that you have up to the number of Sworn Officers in your employ at this location identified in the QTY Column above. Our pricing for banded products is made in reliance upon your certification. If we learn that the actual number is greater, we reserve the right to increase your charges as applicable.

CLEAR Subscribers via an Alliance Partner. In limited circumstances we may allow you to access CLEAR through a third party's ("Service Provider") software or service (together with CLEAR, the "Integrated System"). In the event that you enter into a license agreement to access an Integrated System, you agree as follows:

We have no obligation to Service Provider with regard to the functionality or non-functionality of CLEAR during or after the integration. Service Provider will have access to CLEAR on your behalf and you will ensure Service Provider's compliance with the terms and conditions of the Thomson Reuters General Terms and Conditions located in the General Terms and Conditions paragraph above. Except as otherwise provided in your agreement with us, Data may not (i) be distributed or transferred in whole or in part via the Integrated System or otherwise to any third party, (ii) be stored in bulk or in a searchable database, and (iii) not be used in any way to replace or to substitute for CLEAR or as a component of any material offered for sale, license or distribution to third parties. No party will use any means to discern the source code of our products and product data. You are responsible for Service Provider's access to CLEAR on your behalf. You are responsible for all damages caused by misuse, abuse or compromise of the data by Service Provider, you, your employees and any person or entity with which you shared the data. We will be responsible for damages caused by us.

For Law Enforcement Agencies and Correctional Facilities Only – No Inmate Westlaw or CLEAR Access (direct or indirect)

I certify, on behalf of Subscriber, that I understand and accept the security limits of Westlaw or CLEAR ; Subscriber's responsibility for controlling Westlaw, CLEAR, internet and network access; and, how Subscriber will be using Westlaw or CLEAR. I acknowledge Subscriber's responsibility for providing West with prompt written notice if Subscriber's type of use changes.

Only non-inmates/administrative staff will access Westlaw or CLEAR with no direct Westlaw research results provided to inmates (including work product created as part of inmates' legal representation). In no event shall anyone other than Subscriber's approved employees be provided access to or control of any terminal with access to Westlaw or Westlaw Data.

Functionality of Westlaw or CLEAR cannot and does not limit access to non-West internet sites. It is Subscriber's responsibility to control access to the internet.

Subscriber will provide its own firewall, proxy servers or other security technologies as well as desktop security to limit access to the Westlaw or CLEAR URL and West software (including CD-ROM orders). Subscriber will design, configure and implement its own security configuration.

Subscriber will not use any data nor distribute any data to a third party for use, in a manner contrary to or in violation of any applicable federal, state, or local law, rule or regulation or in any manner inconsistent with the General Terms and Conditions.

Subscriber will maintain the most current version of the West software to access CD-ROM Products for security purposes.

Amended Terms and Conditions

Termination for Convenience. You may elect to terminate the Order Form upon 30 days prior written notice to us with such termination effective at the end of the current subscription month.

Government Non-Availability of Funds for Online, Practice Solutions or Software Products

You may cancel a product or service with at least 30 days written notice if you do not receive sufficient appropriation of funds. Your notice must include an official document, (e.g., executive order, an officially printed budget or other official government communication) certifying the non-availability of funds. You will be invoiced for all charges incurred up to the effective date of the cancellation.

Signature for Order ID: Q-08349392

ACKNOWLEDGEMENT Q-08349392

I have read all pages and attachments to this Order Form and I accept the terms on behalf of Subscriber. I warrant that I am authorized to sign this Order Form on behalf of the Subscriber.

Barbara A Menear

Signature of Authorized Representative for order

Circuit Court Administrator

Title

BARBARA A MENEAR

Printed Name

2-20-2026

Date

This Order Form will expire and will not be accepted after 8/3/2024 CT.



Attachment

Order ID: Q-08349392

Contact your representative colleen.ostwald@thomsonreuters.com with any questions. Thank you.

Order ID: Q-08349392

Payment, Shipping and Contact Information

Payment Method:

Payment Method: Bill to Account
 Account Number: 1000469523
 This order is made pursuant to: MI-MSA-West 200000000689 (MIMT)

Order Confirmation Contact (#28)

Contact Name: PRIMEAU, KRISTIE
 Email
kprimeau@geneseecountymi.gov

ProFlex Multiple Location Details			
Account Number	Account Name	Account Address	Action
1003899059	GENESEE COUNTY	630 S SAGINAW ST FLINT MI 48502-1525 US	New
1000469523	GENESEE COUNTY	900 S SAGINAW ST STE 202 FLINT MI 48502-1442 US	New
1000335386	GENESEE COUNTY	900 S SAGINAW ST STE 202 FLINT MI 48502-1442 US	New
1000659780	GENESEE COUNTY	900 S SAGINAW ST STE 202 FLINT MI 48502-1442 US	New
1000289394	GENESEE COUNTY	630 S SAGINAW ST FLINT MI 48502-1525 US	New

ProFlex Product Details			
Quantity	Unit	Service Material #	Description
1	Each	41308780	CLEAR Proflex
35	Seats	41859364	CLEAR Government Investigations Advanced

Account Contacts			
Contact Name		Email Address	Customer Type Description
Jessica	Clemens	jclemons@geneseecountymi.gov	CLEAR PRIMARY CONT
Barbara	Mencar	bmencar@geneseecountymi.gov	EML PSWD CONTACT

IP Address Information					
From IP Address	To IP Address	From IP Address	To IP Address	From IP Address	To IP Address
1.1.1.1	2.2.2.2				

Sub Material	Quantity	Active Subscription to be Lapsed
41308780	1	CLEAR Proflex
41859364	35	CLEAR Government Investigations Advanced

Charges During Minimum Term										
Material #	Product Name	Monthly Year 1 Charges	% incr Yr 1-2*	Monthly Year 2 Charges	% incr Yr 2-3*	Monthly Year 3 Charges	% incr Yr 3 4*	Monthly Year 4 Charges	% incr Yr 4-5*	Monthly Year 5 Charges
41308780	CLEAR Proflex	\$2,256.95	5.00	\$2369.80	5.00	\$2488.29	N/A	\$N/A	N/A	\$N/A

Charges During Minimum Term

Pricing is displayed only for the years included in the Minimum Term. Years without pricing in above grid are not included in the Minimum Term. Refer to your Order Form for the Post Minimum Term pricing

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 1101 Beach Street, Flint, Michigan 48502 (the "County"), and Thomson Reuters (West Publishing Corporation a Minnesota Corporation, whose principal place of business is located at 610 Opperman Drive, St. Paul, Minnesota 55164 (the "Contractor") (the County and the Contractor together, the "Parties").

1. Agreement and Authority

Execution of this Agreement is authorized by Resolution # 18-287 issued by the Genesee County Board of County Commissioners.

2. Term

2.1 Initial Term

The initial term of this Contract commences on July 1, 2019 and shall be effective through June 30, 2020 (the "Initial Term").

2.2 Extension Terms

The County has the option to extend this Contract for up to four (4) additional one year terms (the "Extension Terms").

3. Scope of Work

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

4. Compensation

Flat Fee. The Contractor shall be paid a flat fee, as noted in the schedule below this paragraph for the performance of the Services. Upon completion of the Services, the Contractor must provide to the County an invoice in a form acceptable to the County, along with any necessary supporting documentation. The County will pay the Contractor within thirty (30) days of the County's acceptance of the invoice and supporting documentation.

Monthly Pricing	Content set 1	Content set 2	Content set 3	Content set 4	Total
7.1.19 – 6.30.20	\$6,927.34	\$892.50	\$1,827.71	\$1,852.20	\$11,499.75
7.1.20 – 6.30.21	\$6,996.61	\$901.42	\$1,845.99	\$1,870.72	\$11,614.74
7.1.21 – 6.30.22	\$7,066.57	\$910.43	\$1,864.45	\$1,889.42	\$11,730.87

7.1.22 – 6.30.23	\$7,137.23	\$919.53	\$1,883.10	\$1,908.31	\$11,848.17
7.1.23 – 6.30.24	\$7,208.60	\$928.72	\$1,901.93	\$1,927.39	\$11,966.64

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

6. **Contract Administrator**

The contract administrator for this Contract is **Janet Patsy, Deputy Court Administrator** (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.

7. **Warranties**

The Contractor warrants that:

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

8. **Suspension of Work**

8.1 **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.

8.2 **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.

9. Termination

9.1 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.

9.2 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.

9.3 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.

9.4 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.

10. 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, 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.

11. Freedom of Information Act

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

12. Audit Rights

12.1 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.

12.2 Audit

The Contractor agrees that the County may examine the Contractor's accounting records to ensure compliance with the billing and payment terms of the 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.

12.3 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.

13. Identity Theft Prevention

- 13.1 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.
- 13.2 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.

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
- 15.1.3. Exhibit B – Thomson Reuters Westlaw & CLEAR Response to RFP
- 15.1.4. Exhibited C - Westlaw & CLEAR User List

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 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.

15.7 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.

15.8 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.

CONTRACTOR NAME

COUNTY OF GENESEE

By: 
John Nelson
Director, Procurement & Proposal
Management

By: 
Ted Henry, Chairperson
Board of County Commissioners

Date: 6/19/2019

Date: 6.13.19

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Monthly Pricing	Content set 1 <i>1005210494</i>	Content set 2 <i>Law library</i>	Content set 3 <i>CLEAR</i>	Content set 4 <i>Defender Program</i>	Total
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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.

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15.7 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.

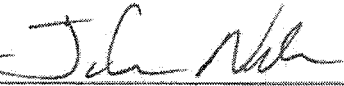
15.8 Remedies

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.

CONTRACTOR NAME

COUNTY OF GENESEE

By: 
John Nelson
Director, Procurement & Proposal
Management

By: 
Ted Henry, Chairperson
Board of County Commissioners

Date: 6/19/2019

Date: 6.13.19



Genesee County

Staff Report

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

File #: RES-2026-0280

Agenda Date: 4/8/2026

Agenda #: 3.

To: Delrico J. Loyd, Governmental Operations Committee Chairperson

From: Sam Olson, Juvenile and Probate Court Administrator

RE: Approval of purchase order to InvolveDad for the fiscal year ending 2026, in an amount not to exceed \$2000.00, 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

BOARD ACTION REQUESTED:

The 7th Judicial Circuit Court - Family Division is requesting approval to pay invoices from InvolvedDad for services rendered to juveniles.

BACKGROUND:

The Juvenile Section of the Family Division expects future invoices for services performed by InvolvedDad to support justice-involved juveniles. The Friend of the Court, Health Department, and Juvenile Section have engaged in various services with this vendor, and the Juvenile Section anticipates up to \$2,000 in additional invoices for the remainder of FY 2025-26. County-wide services will exceed \$30,000, which precipitates the present request for a Purchase Order.

DISCUSSION:

See above.

IMPACT ON HUMAN RESOURCES:

None

IMPACT ON BUDGET:

The expenses will be paid from 2920-664.00-801.000 which has sufficient budget and requires no additional appropriation.

IMPACT ON FACILITIES:

None

IMPACT ON TECHNOLOGY:

None

CONFORMITY TO COUNTY PRIORITIES:

Approval of the purchase order further the county's priorities in fostering healthy, livable, safe

communities

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 Juvenile and Probate Court Administrator to authorize an expenditure, in the form of a purchase order to InvolvedDad, to pay for services to support Genesee County's justice involved juveniles, for the remainder of the fiscal year 2025-26, at a total cost not to exceed \$2,000.00 to be paid from account 2920-664.00-801.000, is approved (a copy of the memorandum request and supporting documents being on file with the official records of the April 8, 2026 meeting of the Governmental Operations Committee of this Board).



Genesee County

Staff Report

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

File #: RES-2026-0289

Agenda Date: 4/8/2026

Agenda #: 4.

To: Board of County Commissioners

From: Christopher R. Swanson, Sheriff

RE: 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

BOARD ACTION REQUESTED:

Approval of extending into an additional 12-month service agreement between the Genesee County Office of the Sheriff Paramedics Division and the University of Michigan (Physicians) to receive monthly training, case review, call review, on-scene training, trainee instruction, overall extensive provision of services to the Medics to commence on May 1, 2026 through April 30, 2027. Per the attached Services Agreement, this partnership began May 1, 2025, and ends on April 30, 2026; at a cost of \$10,000.00 per month not to exceed \$120,000.00 per year to be paid from 2110-313.00-801.000

BACKGROUND:

(Proposal from the University) Genesee County's Emergency Medical Services (EMS) are currently provided by a combination of private agencies, local fire departments, and the GCSO Paramedic Division. Given that a large percentage of all highest priority (tier 1) calls have a response by a member of the GCSO Paramedic Division, investing in their training and care delivery has the potential for significant positive impact on the citizens of Genesee County. We propose a comprehensive package of physician-lead quality assurance and improvement. (See attached Proposal for full objective, proposal, key benefits and implementation plan*). Prior approved Res-2025-1397.

DISCUSSION:

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

IMPACT ON HUMAN RESOURCES:

N/A

IMPACT ON BUDGET:

NO IMPACT TO GENERAL FUNDS; services would be paid from 2110-313.00-801.000 in the amount Not to Exceed \$120,000.00 over the 12-month Service Period agreement.

IMPACT ON FACILITIES:

N/A

IMPACT ON TECHNOLOGY:

N/A

CONFORMITY TO COUNTY PRIORITIES:

Healthy, Livable & Safe Communities: Promoting public health to create safer and healthier residents, Promote safe communities. Collaborative Culture: Expanding the role of the county as a convener to enhance relationships that contribute to the growth of our 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 extending the existing Services Agreement between Genesee County and the Regents of the University of Michigan, whereby the University will be providing on-site training and care delivery services to the Paramedics Division, for an additional one-year term commencing May 1, 2026, through April 30, 2027, at a total cost to the County not to exceed \$120,000.00 to be paid from account 2110-313.00-801.000, is approved (a copy of the memorandum request and supporting documents being on file with the official records of the April 8, 2026 meeting of the Governmental Operations Committee of this Board), and the Chairperson of this Board is authorized to execute the agreement on behalf of Genesee County.



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.

Proposal: Comprehensive Prehospital Physician Response, Quality Assurance and Improvement Program for the Genesee County Sheriff's Office Paramedic Division

Objective:

To integrate an ongoing comprehensive program of physician involvement in Genesee County via the Genesee County Sheriff's Office (GCSO) Paramedic Division.

Proposal:

Genesee County's Emergency Medical Services (EMS) are currently provided by a combination of private agencies, local fire departments, and the GCSO Paramedic Division. Given that a large percentage of all highest priority (tier 1) calls have a response by a member of the GCSO Paramedic Division, investing in their training and care delivery has the potential for significant positive impact on the citizens of Genesee County. We propose a comprehensive package of physician-lead quality assurance and improvement that includes the following features:

1. **Monthly training:** a monthly training session during roll call that includes both a group case review as well as an educational topic.
2. Physician involvement in the **Genesee County Medical Control Authority (GCMCA)** with monthly meetings
3. **Call review:** monthly review of referred cases by deputies and leadership
4. **On scene training:** at least 48 hours a month of having a physician respond to medical calls together with a deputy for direct training and medical oversight.
5. **Trainee instruction:** meetings and personalized training and review of new trainees as part of their field training and orientation phase.

Key Benefits:

1. **Ongoing continuity of training:** review of key topics with emphasis on complex and rare patient presentation
2. **Team-based case review:** modeled after morbidity and mortality conferences typically held at academic medical centers, regular review of cases will provide a forum for constructive review of challenging or complex cases with learning opportunities for all providers.
3. **Quality Improvement:** Perform reviews and targeted education of complex prehospital cases.
4. **Direct Training:** During on-scene training, the team-based approach would allow for direct training for all responding units as they work directly with an emergency physician. This builds upon the collaborative nature of the Sheriff Paramedic program with other EMS agencies and clinicians.
5. **Improved care for the population of Genesee County:** a significant focus on quality assurance and improvement for the department ensures the highest quality of patient care.
6. Opportunities for progressive and innovative delivery of prehospital care.

Implementation Plan:

We propose a one-year pilot phase with re-evaluation for continuation.

Metrics tracked include didactic hours, didactic quality survey responses, direct training hours, call reviews completed, personnel training, pre- and post-implementation evaluation, physician patient contacts and procedures performed.

Funding and Resources:

We are seeking funding from the EMS mileage to pay for this program.

EMS/Emergency Physician Effort: no direct compensation would be paid as the physicians are employees of the University of Michigan. Funding would go towards reducing emergency physician clinical time to allow for involvement in this program.

\$2,500 per one shift per month; \$30,000 for one shift per month for 12 months. Physician effort would total \$120,000 to compensate for 4 shifts of physician time divided amongst the activities discussed earlier. This cost also includes medical malpractice and liability coverage, workers compensation and other regulatory needs as outlined by the University.

Funding from the County to provide equipment including but not limited to radio, medical equipment, uniform costs.

SERVICES AGREEMENT

This Services Agreement (the “Agreement”) is made between the entity listed on Exhibit A as Purchaser (“Purchaser”), and the Regents of the University of Michigan, a Michigan constitutional corporation on behalf of its University of Michigan Health Department of Emergency Medicine with its principal place of business in Ann Arbor, Michigan (“University”). Each of Purchaser and University are also referred to herein individually as a “Party” and collectively as the “Parties”.

ARTICLE I UNIVERSITY OBLIGATIONS

1.1 **Services.** University will, through its staff, students, contractors and other agents (the “University Staff”), in each case as identified to Purchaser from time to time, including replacements or additions, provide to Purchaser the services set forth and incorporated in Exhibit A to this Agreement (the “Services”) in accordance with the terms and conditions of this Agreement.

1.2 **University Staff.** University will be solely responsible for the selection, supervision, compensation, evaluation, training, retention, discipline and termination of the University Staff; provided, however, that, upon the request of University, Purchaser may provide University with performance feedback to assist University in its evaluations.

1.3 **University Point of Contact.** University will identify a member of University Staff to serve as a primary contact with respect to this Agreement.

1.4 **Required Licenses and Consents.** University will, before the date on which the Services are to commence, obtain, and at all times during the Term (as defined in Exhibit A) maintain, all necessary licenses and consents applicable to the provision of the Services.

1.5 Purchaser acknowledges that University has no responsibility for the supervision of any Purchaser personnel in carrying out his or her contractual functions, and any recommendations made by University (other than in treating patients whom she or he has examined), will require independent judgment of Purchaser prior to being effectuated.

1.6 Purchaser agrees that University shall have access to Purchaser premises at such time as is necessary for University to perform the above described tasks. However, Purchaser may require at least one-week prior notice related to the use of certain facilities.

ARTICLE II PURCHASER OBLIGATIONS

2.1 **Purchaser Point of Contact.** Purchaser will cooperate with University in all matters relating to the Services and appoint a Purchaser employee to serve as the primary contact with respect to this Agreement and who will have the authority to act on behalf of Purchaser with respect to matters pertaining to this Agreement.

2.2 **Access to Premises.** Purchaser will provide access to Purchaser’s premises, and such office accommodation and other facilities as may reasonably be requested by University, for the purposes of performing the Services.

2.3 Authorizations and Approvals. Purchaser will respond promptly to any University request to provide information, approvals, authorizations or decisions that are reasonably necessary for University to perform Services in accordance with the requirements of this Agreement.

2.4 Required Licenses and Consents. Purchaser will obtain and maintain all necessary licenses and consents in relation to the Services, in all cases before the date on which the Services are to commence.

2.5 University Performance. If University's performance of its obligations under this Agreement is prevented or delayed by any act or omission of Purchaser or its agents, subcontractors, consultants or employees, University will not be deemed in breach of its obligations under this Agreement or otherwise liable for any costs, charges or losses sustained or incurred by Purchaser, in each case, to the extent arising directly or indirectly from the prevention or delay.

ARTICLE III RECORDS AND ACCESS

3.1 Confidentiality and Privacy. The Parties agree to maintain and hold as confidential and not disclose the existence or terms of this Agreement or any confidential or proprietary information ("Confidential Information") that either Party may be provided during the Term to any other person (with the exception of either Party's legal counsel or other representatives), unless disclosure of Confidential Information is required by Applicable Law or otherwise authorized by this Agreement or consented to in writing by the other Party. In addition, the Parties agree that University's provision of the Services does not qualify University as a "Business Associate" of Purchaser as defined in regulations promulgated under the Health Insurance Portability and Accountability Act of 1996, (which act and regulations as amended, restated and superseded from time to time, are collectively referred to as "HIPAA"). Purchaser will take all necessary steps to ensure University Staff do not seek or obtain access to protected health information created, maintained or received by Purchaser. In the event the scope of University's services changes or HIPAA changes (including governmental guidance offered on HIPAA) such that either Party concludes the Agreement must be amended or further documents executed to ensure the Parties' compliance with HIPAA, the Parties agree to promptly take all actions necessary to ensure their compliance with HIPAA.

3.2 Access to Records.

(a) Cooperation. The Parties will cooperate to make available to one another and to government authorities with jurisdiction access to any financial, medical, or other records created or maintained in connection with this Agreement and the Services as necessary to facilitate their compliance with Applicable Law.

(b) Omnibus Reconciliation Act. If and only to the extent required by Section 1861(v)(1)(1) of the Social Security Act, the Parties will: (i) make available, upon written request of the Secretary of the Department of Health and Human Services, the Controller General of the United States, or any of their duly authorized representatives (collectively the "Government Parties"), this Agreement and such books, documents, and other records as may be necessary to certify the nature and extent of the costs hereunder; and (ii) ensure that any subcontracts with a value or cost of \$10,000 or more over a 12-month period with a related organization contain a clause that requires that until the expiration of six (6) years following the furnishing of services pursuant to the contract, the related organization will make available, upon request of the Government Parties, the subcontract and such books, documents and other records of such related organization as are necessary to verify the nature and extent of rendered contractual costs.

**ARTICLE IV
FINANCIAL ARRANGEMENT**

3.1 Compensation. Purchaser will compensate University for the Services by paying the fees and reimbursing such expenses pursuant Exhibit A.

3.2 Billing. University will submit an invoice to Purchaser quarterly in arrears for its fees and expenses incurred for such time period, or at other time intervals upon which the Parties mutually agree, that University provides Services, documenting all the Services completed by University and the amount owed by Purchaser.

3.3 Payment. No later than thirty (30) days after Purchaser receives an invoice for Services, Purchaser will remit payment to University in the amount set forth in the invoice. All payments under this Agreement will be in US dollars and made by check or wire transfer.

**ARTICLE V
COMPLIANCE WITH LAWS AND STANDARDS**

4.1 Generally. Each Party will exercise its rights and perform its obligations under this Agreement in accordance with Applicable Law, including without limitation those pertaining to recipients of federal funds, confidentiality, health care fraud and abuse and taxes. Purchaser acknowledges that it has been advised that University operates a toll-free compliance hotline (866-990-0111) to facilitate the reporting of any conduct or activity that is or may be non-compliant with legal and regulatory requirements or risk patient safety. Purchaser will immediately report by calling the compliance hotline or filing an online report (<http://www.med.umich.edu/compliancehotline/>) any observed conduct, activity or practice that it believes may be non-compliant or below applicable standards, and will instruct its employees, contractors, agents and others as applicable to do so on its behalf.

4.2 Non-Discrimination/Equal Opportunity. To the extent applicable, the Parties agree to comply with the following, as amended from time to time: Executive Order 11246, Title VI of the Civil Rights Act of 1964, the Vietnam Era Veterans Readjustment Act of 1974, the Age Discrimination Act of 1975, the Drug Free Workplace Act of 1988, Section 503 of the Rehabilitation Act of 1973, the Americans With Disabilities Act of 1990, and any similar Applicable Law.

**ARTICLE VI
REPRESENTATIONS AND WARRANTIES**

5.1 Generally. Each Party represents and warrants to the other Party that:

(a) it is duly organized, validly existing and in good standing as a corporation or other entity as represented herein under the laws and regulations of its jurisdiction of incorporation, organization or chartering;

(b) it has the full right, power and authority to enter into this Agreement, to grant the rights granted hereunder and to perform its obligations hereunder;

(c) the execution of this Agreement by its representative whose signature is set forth at the end hereof has been duly authorized by all necessary corporate action of the Party; and

(d) when executed and delivered by a Party, this Agreement will constitute the legal, valid and binding obligation of that Party, enforceable against that Party in accordance with its terms.

5.2 No Warranty or Guarantee; Disclaimer. EXCEPT FOR THE REPRESENTATIONS AND WARRANTIES EXPRESSLY SET FORTH IN THIS AGREEMENT, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE FEDERAL, STATE AND LOCAL LAW AND REGULATIONS (“APPLICABLE LAW”), UNIVERSITY MAKES NO OTHER REPRESENTATIONS OR WARRANTIES CONCERNING THE SERVICES WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE UNDER THIS AGREEMENT, AND ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE AND NON-INFRINGEMENT ARE EXPRESSLY DISCLAIMED. FOR THE AVOIDANCE OF DOUBT, UNIVERSITY DOES NOT GUARANTEE ANY PARTICULAR RESULTS BASED ON THE SERVICES PROVIDED.

ARTICLE VII INDEMNIFICATION AND INSURANCE

7.4 Indemnification.

(a) Indemnification. To the extent allowed by law, each Party will defend, indemnify and hold harmless the other Party and its respective officers, directors, trustees, employees, representatives, agents, successors, and assigns from and against any costs, losses, damages, liabilities, expenses, demands and judgments, including court costs and attorney fees (collectively, “Losses”), which may arise out of the indemnifying Party’s acts or omissions under this Agreement for which the indemnifying Party would be liable in law or equity.

(b) Notification of Claim. The indemnifying Party will keep the other reasonably apprised of the continuing status of the claim, including any proceedings resulting from it, and will permit the indemnified Party, at its expense, to participate in the defense or settlement of the claim. When a claim is resolved by the indemnifying Party’s payment of money, it will have final authority regarding defense and settlement. When a claim resolution requires equitable relief against the non-indemnifying Party or the indemnifying Party has not or will not pay the money required for resolution, the Parties will cooperate regarding defense and settlement.

(c) Exclusive Remedy. The sole and exclusive remedy for any and all Losses resulting from, relating to, or arising out of this Agreement will be the rights of indemnification set forth in this Article VII, and no person will have any other entitlement, remedy or recourse, whether in contract, tort or otherwise, it being agreed that all of such other remedies, entitlements and recourse are expressly waived and released by the Parties hereto to the fullest extent permitted by Applicable Law.

(d) Limitation of Liability. Neither Party will be liable to the other for any consequential, incidental, indirect, special, punitive or exemplary damages of any kind whatsoever (including, but not limited to, any loss of future revenue, income or profits or any diminution of value or multiples of earnings damages) sustained as a result of a breach or alleged breach of, or otherwise arising out of, this Agreement or any action, inaction, alleged tortious conduct, or delay by the other related thereto, whether or not the possibility of such damages has been disclosed to the other Party in advance or could have been reasonably foreseen by the other Party. In no event will either Party’s liability arising out of or related to this Agreement, whether arising out of or related to breach of contract, tort (including negligence) or otherwise, exceed the aggregate amounts paid to University pursuant to this Agreement in the twelve-month period preceding the event giving rise to the claim.

7.5 Insurance and Claims.

(a) Maintenance of Insurance. Each Party agrees to procure and maintain in effect during the Term (i) comprehensive general liability insurance, including contractual products and completed operations insurance, of at least one million (\$1,000,000) dollars per occurrence and three million (\$3,000,000) dollars in the aggregate, (ii) errors and omissions/professional liability insurance in the amounts of at least five million (\$3,000,000) dollars per occurrence and ten million (\$6,000,000) dollars in the aggregate if the Services are deemed professional in nature or performed by someone with a professional designation and are excluded from the comprehensive general liability insurance, and (iii) comprehensive cyber liability insurance of at least one million (\$1,000,000) dollars per occurrence and two million (\$2,000,000) dollars in the aggregate with coverage for damages from first and third party losses from media content, security and privacy, cyber extortion, and event management. These insurance requirements may be satisfied with a policy of commercial insurance from an insurance carrier with a Best A- or better rating registered to write insurance policies in Michigan and in good standing with the Commissioner of Insurance for the State of Michigan, or a self-insurance trust fund or captive insurance company which is consistent with self-insurance requirements under Applicable Law. Each Party is responsible for covering its own employees. Each Party agrees to provide the other Party with prompt written notice of any change in its total program of liability insurance coverage that would cause such Party to be out of compliance with the requirements set forth in this Section.

(b) Additional Coverage. In the event any insurance described in this Article is purchased on a claims-made basis, the Party responsible for procuring and maintaining such insurance will procure a reporting endorsement (“tail coverage”) with the same coverage limits.

(c) Evidence of Insurance. Each Party will furnish the other, within seven (7) days after receipt of a request, a current and valid Certificate of Insurance or verification of the existence of a self-insurance program satisfying the requirements set forth in this Article.

(d) Claims and Litigation Arising out of this Agreement. Each Party agrees to fully cooperate with each other in the notification, investigation and handling of all potential claims, pre-suit claims and litigation toward mutually reducing the costs of litigation and enhancing litigation outcome.

**ARTICLE VIII
TERM AND TERMINATION**

8.1 Term. The Term of this Agreement will be as defined in Exhibit A.

8.2 Early Termination.

(a) Termination for Convenience. Either Party may terminate this Agreement, for any reason or for no reason, by providing ninety (90) days’ written notice to the other Party.

(b) Termination for Breach. Either Party may terminate this Agreement in the event of a material breach by the other Party of its obligations under this Agreement by providing written notice to the breaching Party of the breach and a reasonable opportunity to cure of no less than thirty (30) days (the “Cure Period”). In the event the breaching Party does not cure within the Cure Period, this Agreement will terminate as of the day following the expiration of the Cure Period. A notice of termination pursuant to this Section will trigger the informal dispute resolution procedures specified in Article VII.

(c) Immediate Termination. Either Party has the right to terminate this Agreement immediately upon notice to the other Party in the event the other Party becomes insolvent, makes a general

assignment for the benefit of creditors, suffers or permits the appointment of a receiver for its business or assets, or avails itself of or becomes subject to any proceedings under federal or state bankruptcy or other Applicable Law relating to insolvency or the protection or rights of creditors.

(d) Effect of Termination. As of the effective date of the termination of this Agreement, neither Party will have any further rights or obligations hereunder except (i) Sections 2.6, 3.1, 8.2 and Articles III, VII, IX and X will survive the termination of this Agreement, (ii) for rights and obligations accruing prior to the effective date of termination and (iii) arising as a result of any breach of this Agreement.

ARTICLE IX COORDINATION AND DISPUTE RESOLUTION

9.1 Informal Dispute Resolution. A representative of each of University and Purchaser will meet as often as reasonably requested by either Party to review the performance of the Parties under this Agreement. In the event of any dispute or disagreement between the Parties with respect to the performance by either of its obligations hereunder or with respect to interpretation of the Agreement's terms and conditions, then at the request of either Party, each Party will appoint a representative whose task it will be to meet with the other for the purpose of endeavoring to resolve the dispute. During the course of discussions, all reasonable requests made by one Party to the other for information will be honored so that each of the Parties may be fully informed concerning the dispute. The specific format for discussions will be left to the discretion of the designated representatives, but may include the preparation of agreed upon statements of fact or exchange of written statements of position. No formal proceedings for resolution of any dispute may be commenced until the earlier of (i) a good-faith conclusion by each Party's designated representative that amicable resolution through continued negotiation does not appear likely; or (ii) the passage of thirty (30) days after delivery of a written request for appointment of representatives to resolve the dispute. Any discussions or negotiations held pursuant to this Section will be treated as compromise and settlement negotiations for purposes of the applicable rules of evidence.

9.2 Notification of Adverse Action. Each Party will notify the other promptly of: (a) any litigation brought against the notifying Party related to the Services provided hereunder; (b) any actions taken or investigations initiated by any government agency involving the Services hereunder, University, Purchaser, or their employees, agents or contractors involved in providing Services hereunder; or (c) if applicable, any legal actions or investigations, or notice thereof, initiated against the Party by governmental agencies or individuals regarding fraud, abuse, false claims, or kickbacks in connection with the Services. Upon the other Party's request, the notifying Party will provide the other Party with all known details of the nature, circumstances, and disposition of any suits, claims or investigations reportable under this Article VII; provided, however, that nothing in this Article will require either Party to provide the other with any information prohibited to be disclosed by Applicable Law or administrative agency requirement, or to waive any attorney-client, work-product or other similar privileges.

9.3 Participation in Defense. Each Party retains the right to participate, at its own expense, in the defense of any alleged or potential claim against either Party where the claim or potential claim represents any risk of an adverse outcome to the Party seeking participation in the defense.

9.4 Assumption of Defense Obligations. Each Party retains the right to assume, at its own expense, all defense obligations for any alleged or potential claim if the claim arises entirely from the alleged acts or omissions of the Party seeking assumption of the defense obligations.

**ARTICLE X
GENERAL PROVISIONS**

10.1 Names and Marks.

(a) Ownership. Each Party retains ownership in any trade names, service marks, trademarks, trade dress, logos and similar intangible property and neither will take any action that would infringe on the other's property in carrying out the terms and conditions of this Agreement.

(b) Use. In no event may either Party use the names, trade names, service marks, trademarks, trade dress or logos of the other in publicity releases, advertising or any other external communications or public disclosures without the express, written consent of a duly authorized representative of the other.

(c) Effect of Termination. Upon expiration or termination of this Agreement under any circumstances, Purchaser will immediately destroy all signage, stationary and other visible indicators of the University of Michigan's involvement in the provision of Services for Purchaser, if any. Nothing in this Agreement will be interpreted to affect a sale, lease, or other transfer of a Party's name, mark, dress or logo to the other Party.

10.2 Independent Contractors. The Parties agree that each is a separate and independent entity and an independent contractor to the other. Neither Party is the partner, agent, joint venturer or representative of the other, nor does either Party exercise independent direction or control over the manner in which the other performs its obligations under this Agreement. Each Party will be responsible, with respect to each of its employees performing services or obligations pursuant to this Agreement to: (a) pay or cause to be paid compensation and fringe benefits; (b) withhold or cause to be withheld, and pay to the appropriate taxing authorities, all applicable federal, state, and local taxes (including, but not limited to, FICA); (c) make, or cause to be made, any and all payments such as unemployment compensation; and (d) maintain, or cause to be maintained, all worker's compensation and insurance or self-insurance as may be required under Applicable Law. Neither Party will have, nor will any make any statement nor take any action that might cause a third party to believe it has, the authority to transact any business, enter into any agreement, or in any way bind or make any commitment on behalf of the other unless expressly set forth in this Agreement or otherwise approved in writing by a duly authorized representative of the other.

10.3 Assignment/Delegation/Subcontracting. Neither Party will assign, delegate, subcontract or otherwise transfer, whether by operation of law or otherwise, any or all of its rights and/or obligations under this Agreement except with the express, written consent of a duly authorized representative of the other Party. This prohibition will not be deemed to apply to an assignment, delegation, or subcontract by a Party (a) to an entity that owns or controls, is under common ownership or control with, or that is owned or controlled by a Party or (b) in connection with a conversion of such Party, a merger of such Party into another entity, a sale of a majority of the equity in such Party, or a sale by such Party of all or substantially all of its assets. No assignment will relieve the assigning Party of any of its obligations hereunder.

10.4 Notice. Any notice to either Party must be in writing, signed by the Party giving it, and served to the addresses indicated on the signature page (and to such other addresses as later may be designated by written notice) by personal delivery, recognized overnight courier service, electronic mail, or by the United States mail, first-class, certified or registered, postage prepaid, return receipt requested. All such notices will be effective when received, but in no event later than three (3) days after mailing.

10.5 Entire Agreement. Amendment. This Agreement and its attachments collectively constitute the sole and entire understanding between the Parties with respect to the provision of Services to

Purchaser by University and supersede all prior and contemporaneous understandings and agreements, both written and oral, with respect to the subject matter herein. This Agreement may not be amended except by an agreement signed by authorized representatives of both Parties..

10.6 Governing Law, Construction and Venue. This Agreement will be governed by and construed under the laws of the State of Michigan without regard for principles of choice of law. Any claims, demands, or actions asserted against The Regents of the University of Michigan will be brought in the Michigan Court of Claims.

10.7 Force Majeure. Neither Purchaser nor University will be liable for failure to perform its respective obligations under the Agreement when failure is caused by fire, explosion, water, act of God, civil disorder or disturbances, strikes, vandalism, war, riot, sabotage, weather and energy related closings, or like causes beyond the reasonable control of the Party (“Force Majeure Event”). In the event that either Party ceases to perform its obligations under this Agreement due to the occurrence of a Force Majeure Event, the Party will: (a) as soon as practicable notify the other Party in writing of the Force Majeure Event and its expected duration; and (b) take all reasonable steps to recommence performance of its obligations under this Agreement as soon as possible. In the event that any Force Majeure Event delays a Party’s performance for more than thirty (30) calendar days following notice by the delaying Party pursuant to this Agreement, the other Party may terminate this Agreement immediately upon written notice.

10.8 Tax Exempt Status. The Parties acknowledges that each is a tax-exempt institution, granted such status by authorized taxing units of State of Michigan, and is exempt from Federal Excise Tax and Michigan General Sales Tax (see Michigan Public Act 167 of 1933. Section 4 as amended).

10.9 Freedom of Information Act. Nothing in this Agreement will be construed to limit in any way the ability of University to comply with any Applicable Law or legal process concerning disclosures by public bodies. The parties acknowledge that any responses, materials, correspondence or documents provided to University are subject to the State of Michigan Freedom of Information Act and may be released to third parties in compliance with such act or any other law, and such release will not constitute a breach or threatened breach of this Agreement.

* * * **REMAINDER OF PAGE INTENTIONALLY LEFT BLANK** * * *

This Agreement becomes binding when signed by both Parties.

PURCHASER

THE REGENTS OF THE UNIVERSITY OF MICHIGAN

By: _____

By: _____

Name:

Name:

Title:

Title:

Address(es) for Notices:

Address(es) for Notices:

University of Michigan
Attn: Department of Strategy
2301 Commonwealth Blvd 2nd FL
Ann Arbor MI 48105-2967

With a copy to:

Office of the General Counsel
University of Michigan
300 N. Ingalls, Suite 3B04
Ann Arbor, MI 48109-5476

Federal Tax ID: _____

Federal Tax ID: 38-6006309

**EXHIBIT A
SERVICES AND COMPENSATION**

I. DEFINED TERMS

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

II. TERM

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

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

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

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

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

V. COMPENSATION

A. Fees

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

B. Cost Reimbursement

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

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

4917-3959-5797, v. 5

SERVICES AGREEMENT

This Services Agreement (the "Agreement") is made between the entity listed on Exhibit A as Purchaser ("Purchaser"), and the Regents of the University of Michigan, a Michigan constitutional corporation on behalf of its University of Michigan Health Department of Emergency Medicine with its principal place of business in Ann Arbor, Michigan ("University"). Each of Purchaser and University are also referred to herein individually as a "Party" and collectively as the "Parties".

ARTICLE I UNIVERSITY OBLIGATIONS

1.1 Services. University will, through its staff, students, contractors and other agents (the "University Staff"), in each case as identified to Purchaser from time to time, including replacements or additions, provide to Purchaser the services set forth and incorporated in Exhibit A to this Agreement (the "Services") in accordance with the terms and conditions of this Agreement.

1.2 University Staff. University will be solely responsible for the selection, supervision, compensation, evaluation, training, retention, discipline and termination of the University Staff; provided, however, that, upon the request of University, Purchaser may provide University with performance feedback to assist University in its evaluations.

1.3 University Point of Contact. University will identify a member of University Staff to serve as a primary contact with respect to this Agreement.

1.4 Required Licenses and Consents. University will, before the date on which the Services are to commence, obtain, and at all times during the Term (as defined in Exhibit A) maintain, all necessary licenses and consents applicable to the provision of the Services.

1.5 Purchaser acknowledges that University has no responsibility for the supervision of any Purchaser personnel in carrying out his or her contractual functions, and any recommendations made by University (other than in treating patients whom she or he has examined), will require independent judgment of Purchaser prior to being effectuated.

1.6 Purchaser agrees that University shall have access to Purchaser premises at such time as is necessary for University to perform the above described tasks. However, Purchaser may require at least one-week prior notice related to the use of certain facilities.

ARTICLE II PURCHASER OBLIGATIONS

2.1 Purchaser Point of Contact. Purchaser will cooperate with University in all matters relating to the Services and appoint a Purchaser employee to serve as the primary contact with respect to this Agreement and who will have the authority to act on behalf of Purchaser with respect to matters pertaining to this Agreement.

2.2 Access to Premises. Purchaser will provide access to Purchaser's premises, and such office accommodation and other facilities as may reasonably be requested by University, for the purposes of performing the Services.

2.3 Authorizations and Approvals. Purchaser will respond promptly to any University request to provide information, approvals, authorizations or decisions that are reasonably necessary for University to perform Services in accordance with the requirements of this Agreement.

2.4 Required Licenses and Consents. Purchaser will obtain and maintain all necessary licenses and consents in relation to the Services, in all cases before the date on which the Services are to commence.

2.5 University Performance. If University's performance of its obligations under this Agreement is prevented or delayed by any act or omission of Purchaser or its agents, subcontractors, consultants or employees, University will not be deemed in breach of its obligations under this Agreement or otherwise liable for any costs, charges or losses sustained or incurred by Purchaser, in each case, to the extent arising directly or indirectly from the prevention or delay.

ARTICLE III RECORDS AND ACCESS

3.1 Confidentiality and Privacy. The Parties agree to maintain and hold as confidential and not disclose the existence or terms of this Agreement or any confidential or proprietary information ("Confidential Information") that either Party may be provided during the Term to any other person (with the exception of either Party's legal counsel or other representatives), unless disclosure of Confidential Information is required by Applicable Law or otherwise authorized by this Agreement or consented to in writing by the other Party. In addition, the Parties agree that University's provision of the Services does not qualify University as a "Business Associate" of Purchaser as defined in regulations promulgated under the Health Insurance Portability and Accountability Act of 1996, (which act and regulations as amended, restated and superseded from time to time, are collectively referred to as "HIPAA"). Purchaser will take all necessary steps to ensure University Staff do not seek or obtain access to protected health information created, maintained or received by Purchaser. In the event the scope of University's services changes or HIPAA changes (including governmental guidance offered on HIPAA) such that either Party concludes the Agreement must be amended or further documents executed to ensure the Parties' compliance with HIPAA, the Parties agree to promptly take all actions necessary to ensure their compliance with HIPAA.

3.2 Access to Records.

(a) Cooperation. The Parties will cooperate to make available to one another and to government authorities with jurisdiction access to any financial, medical, or other records created or maintained in connection with this Agreement and the Services as necessary to facilitate their compliance with Applicable Law.

(b) Omnibus Reconciliation Act. If and only to the extent required by Section 1861(v)(1)(1) of the Social Security Act, the Parties will: (i) make available, upon written request of the Secretary of the Department of Health and Human Services, the Controller General of the United States, or any of their duly authorized representatives (collectively the "Government Parties"), this Agreement and such books, documents, and other records as may be necessary to certify the nature and extent of the costs hereunder; and (ii) ensure that any subcontracts with a value or cost of \$10,000 or more over a 12-month period with a related organization contain a clause that requires that until the expiration of six (6) years following the furnishing of services pursuant to the contract, the related organization will make available, upon request of the Government Parties, the subcontract and such books, documents and other records of such related organization as are necessary to verify the nature and extent of rendered contractual costs.

ARTICLE IV FINANCIAL ARRANGEMENT

3.1 Compensation. Purchaser will compensate University for the Services by paying the fees and reimbursing such expenses pursuant Exhibit A.

3.2 Billing. University will submit an invoice to Purchaser quarterly in arrears for its fees and expenses incurred for such time period, or at other time intervals upon which the Parties mutually agree, that University provides Services, documenting all the Services completed by University and the amount owed by Purchaser.

3.3 Payment. No later than thirty (30) days after Purchaser receives an invoice for Services, Purchaser will remit payment to University in the amount set forth in the invoice. All payments under this Agreement will be in US dollars and made by check or wire transfer.

ARTICLE V COMPLIANCE WITH LAWS AND STANDARDS

4.1 Generally. Each Party will exercise its rights and perform its obligations under this Agreement in accordance with Applicable Law, including without limitation those pertaining to recipients of federal funds, confidentiality, health care fraud and abuse and taxes. Purchaser acknowledges that it has been advised that University operates a toll-free compliance hotline (866-990-0111) to facilitate the reporting of any conduct or activity that is or may be non-compliant with legal and regulatory requirements or risk patient safety. Purchaser will immediately report by calling the compliance hotline or filing an online report (<http://www.med.umich.edu/compliancehotline/>) any observed conduct, activity or practice that it believes may be non-compliant or below applicable standards, and will instruct its employees, contractors, agents and others as applicable to do so on its behalf.

4.2 Non-Discrimination/Equal Opportunity. To the extent applicable, the Parties agree to comply with the following, as amended from time to time: Executive Order 11246, Title VI of the Civil Rights Act of 1964, the Vietnam Era Veterans Readjustment Act of 1974, the Age Discrimination Act of 1975, the Drug Free Workplace Act of 1988, Section 503 of the Rehabilitation Act of 1973, the Americans With Disabilities Act of 1990, and any similar Applicable Law.

ARTICLE VI REPRESENTATIONS AND WARRANTIES

5.1 Generally. Each Party represents and warrants to the other Party that:

(a) it is duly organized, validly existing and in good standing as a corporation or other entity as represented herein under the laws and regulations of its jurisdiction of incorporation, organization or chartering;

(b) it has the full right, power and authority to enter into this Agreement, to grant the rights granted hereunder and to perform its obligations hereunder;

(c) the execution of this Agreement by its representative whose signature is set forth at the end hereof has been duly authorized by all necessary corporate action of the Party; and

(d) when executed and delivered by a Party, this Agreement will constitute the legal, valid and binding obligation of that Party, enforceable against that Party in accordance with its terms.

5.2 No Warranty or Guarantee; Disclaimer. EXCEPT FOR THE REPRESENTATIONS AND WARRANTIES EXPRESSLY SET FORTH IN THIS AGREEMENT, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE FEDERAL, STATE AND LOCAL LAW AND REGULATIONS ("APPLICABLE LAW"), UNIVERSITY MAKES NO OTHER REPRESENTATIONS OR WARRANTIES CONCERNING THE SERVICES WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE UNDER THIS AGREEMENT, AND ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE AND NON-INFRINGEMENT ARE EXPRESSLY DISCLAIMED. FOR THE AVOIDANCE OF DOUBT, UNIVERSITY DOES NOT GUARANTEE ANY PARTICULAR RESULTS BASED ON THE SERVICES PROVIDED.

ARTICLE VII INDEMNIFICATION AND INSURANCE

7.4 Indemnification.

(a) Indemnification. To the extent allowed by law, each Party will defend, indemnify and hold harmless the other Party and its respective officers, directors, trustees, employees, representatives, agents, successors, and assigns from and against any costs, losses, damages, liabilities, expenses, demands and judgments, including court costs and attorney fees (collectively, "Losses"), which may arise out of the indemnifying Party's acts or omissions under this Agreement for which the indemnifying Party would be liable in law or equity.

(b) Notification of Claim. The indemnifying Party will keep the other reasonably apprised of the continuing status of the claim, including any proceedings resulting from it, and will permit the indemnified Party, at its expense, to participate in the defense or settlement of the claim. When a claim is resolved by the indemnifying Party's payment of money, it will have final authority regarding defense and settlement. When a claim resolution requires equitable relief against the non-indemnifying Party or the indemnifying Party has not or will not pay the money required for resolution, the Parties will cooperate regarding defense and settlement.

(c) Exclusive Remedy. The sole and exclusive remedy for any and all Losses resulting from, relating to, or arising out of this Agreement will be the rights of indemnification set forth in this Article VII, and no person will have any other entitlement, remedy or recourse, whether in contract, tort or otherwise, it being agreed that all of such other remedies, entitlements and recourse are expressly waived and released by the Parties hereto to the fullest extent permitted by Applicable Law.

(d) Limitation of Liability. Neither Party will be liable to the other for any consequential, incidental, indirect, special, punitive or exemplary damages of any kind whatsoever (including, but not limited to, any loss of future revenue, income or profits or any diminution of value or multiples of earnings damages) sustained as a result of a breach or alleged breach of, or otherwise arising out of, this Agreement or any action, inaction, alleged tortious conduct, or delay by the other related thereto, whether or not the possibility of such damages has been disclosed to the other Party in advance or could have been reasonably foreseen by the other Party. In no event will either Party's liability arising out of or related to this Agreement, whether arising out of or related to breach of contract, tort (including negligence) or otherwise, exceed the aggregate amounts paid to University pursuant to this Agreement in the twelve-month period preceding the event giving rise to the claim.

7.5 Insurance and Claims.

(a) Maintenance of Insurance. Each Party agrees to procure and maintain in effect during the Term (i) comprehensive general liability insurance, including contractual products and completed operations insurance, of at least one million (\$1,000,000) dollars per occurrence and three million (\$3,000,000) dollars in the aggregate, (ii) errors and omissions/professional liability insurance in the amounts of at least five million (\$5,000,000) dollars per occurrence and ten million (\$10,000,000) dollars in the aggregate if the Services are deemed professional in nature or performed by someone with a professional designation and are excluded from the comprehensive general liability insurance, and (iii) comprehensive cyber liability insurance of at least one million (\$1,000,000) dollars per occurrence and two million (\$2,000,000) dollars in the aggregate with coverage for damages from first and third party losses from media content, security and privacy, cyber extortion, and event management. These insurance requirements may be satisfied with a policy of commercial insurance from an insurance carrier with a Best A- or better rating registered to write insurance policies in Michigan and in good standing with the Commissioner of Insurance for the State of Michigan, or a self-insurance trust fund or captive insurance company which is consistent with self-insurance requirements under Applicable Law. Each Party is responsible for covering its own employees. Each Party agrees to provide the other Party with prompt written notice of any change in its total program of liability insurance coverage that would cause such Party to be out of compliance with the requirements set forth in this Section.

(b) Additional Coverage. In the event any insurance described in this Article is purchased on a claims-made basis, the Party responsible for procuring and maintaining such insurance will procure a reporting endorsement ("tail coverage") with the same coverage limits.

(c) Evidence of Insurance. Each Party will furnish the other, within seven (7) days after receipt of a request, a current and valid Certificate of Insurance or verification of the existence of a self-insurance program satisfying the requirements set forth in this Article.

(d) Claims and Litigation Arising out of this Agreement. Each Party agrees to fully cooperate with each other in the notification, investigation and handling of all potential claims, pre-suit claims and litigation toward mutually reducing the costs of litigation and enhancing litigation outcome.

ARTICLE VIII TERM AND TERMINATION

8.1 Term. The Term of this Agreement will be as defined in Exhibit A.

8.2 Early Termination.

(a) Termination for Convenience. Either Party may terminate this Agreement, for any reason or for no reason, by providing ninety (90) days' written notice to the other Party.

(b) Termination for Breach. Either Party may terminate this Agreement in the event of a material breach by the other Party of its obligations under this Agreement by providing written notice to the breaching Party of the breach and a reasonable opportunity to cure of no less than thirty (30) days (the "Cure Period"). In the event the breaching Party does not cure within the Cure Period, this Agreement will terminate as of the day following the expiration of the Cure Period. A notice of termination pursuant to this Section will trigger the informal dispute resolution procedures specified in Article VII.

(c) Immediate Termination. Either Party has the right to terminate this Agreement immediately upon notice to the other Party in the event the other Party becomes insolvent, makes a general

assignment for the benefit of creditors, suffers or permits the appointment of a receiver for its business or assets, or avails itself of or becomes subject to any proceedings under federal or state bankruptcy or other Applicable Law relating to insolvency or the protection or rights of creditors.

(d) Effect of Termination. As of the effective date of the termination of this Agreement, neither Party will have any further rights or obligations hereunder except (i) Sections 2.6, 3.1, 8.2 and Articles III, VII, IX and X will survive the termination of this Agreement, (ii) for rights and obligations accruing prior to the effective date of termination and (iii) arising as a result of any breach of this Agreement.

ARTICLE IX COORDINATION AND DISPUTE RESOLUTION

9.1 Informal Dispute Resolution. A representative of each of University and Purchaser will meet as often as reasonably requested by either Party to review the performance of the Parties under this Agreement. In the event of any dispute or disagreement between the Parties with respect to the performance by either of its obligations hereunder or with respect to interpretation of the Agreement's terms and conditions, then at the request of either Party, each Party will appoint a representative whose task it will be to meet with the other for the purpose of endeavoring to resolve the dispute. During the course of discussions, all reasonable requests made by one Party to the other for information will be honored so that each of the Parties may be fully informed concerning the dispute. The specific format for discussions will be left to the discretion of the designated representatives, but may include the preparation of agreed upon statements of fact or exchange of written statements of position. No formal proceedings for resolution of any dispute may be commenced until the earlier of (i) a good-faith conclusion by each Party's designated representative that amicable resolution through continued negotiation does not appear likely; or (ii) the passage of thirty (30) days after delivery of a written request for appointment of representatives to resolve the dispute. Any discussions or negotiations held pursuant to this Section will be treated as compromise and settlement negotiations for purposes of the applicable rules of evidence.

9.2 Notification of Adverse Action. Each Party will notify the other promptly of: (a) any litigation brought against the notifying Party related to the Services provided hereunder; (b) any actions taken or investigations initiated by any government agency involving the Services hereunder, University, Purchaser, or their employees, agents or contractors involved in providing Services hereunder; or (c) if applicable, any legal actions or investigations, or notice thereof, initiated against the Party by governmental agencies or individuals regarding fraud, abuse, false claims, or kickbacks in connection with the Services. Upon the other Party's request, the notifying Party will provide the other Party with all known details of the nature, circumstances, and disposition of any suits, claims or investigations reportable under this Article VII; provided, however, that nothing in this Article will require either Party to provide the other with any information prohibited to be disclosed by Applicable Law or administrative agency requirement, or to waive any attorney-client, work-product or other similar privileges.

9.3 Participation in Defense. Each Party retains the right to participate, at its own expense, in the defense of any alleged or potential claim against either Party where the claim or potential claim represents any risk of an adverse outcome to the Party seeking participation in the defense.

9.4 Assumption of Defense Obligations. Each Party retains the right to assume, at its own expense, all defense obligations for any alleged or potential claim if the claim arises entirely from the alleged acts or omissions of the Party seeking assumption of the defense obligations.

**ARTICLE X
GENERAL PROVISIONS**

10.1 Names and Marks.

(a) Ownership. Each Party retains ownership in any trade names, service marks, trademarks, trade dress, logos and similar intangible property and neither will take any action that would infringe on the other's property in carrying out the terms and conditions of this Agreement.

(b) Use. In no event may either Party use the names, trade names, service marks, trademarks, trade dress or logos of the other in publicity releases, advertising or any other external communications or public disclosures without the express, written consent of a duly authorized representative of the other.

(c) Effect of Termination. Upon expiration or termination of this Agreement under any circumstances, Purchaser will immediately destroy all signage, stationary and other visible indicators of the University of Michigan's involvement in the provision of Services for Purchaser, if any. Nothing in this Agreement will be interpreted to affect a sale, lease, or other transfer of a Party's name, mark, dress or logo to the other Party.

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Purchaser by University and supersede all prior and contemporaneous understandings and agreements, both written and oral, with respect to the subject matter herein. This Agreement may not be amended except by an agreement signed by authorized representatives of both Parties..

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10.8 Tax Exempt Status. The Parties acknowledges that each is a tax-exempt institution, granted such status by authorized taxing units of State of Michigan, and is exempt from Federal Excise Tax and Michigan General Sales Tax (see Michigan Public Act 167 of 1933, Section 4 as amended).

10.9 Freedom of Information Act. Nothing in this Agreement will be construed to limit in any way the ability of University to comply with any Applicable Law or legal process concerning disclosures by public bodies. The parties acknowledge that any responses, materials, correspondence or documents provided to University are subject to the State of Michigan Freedom of Information Act and may be released to third parties in compliance with such act or any other law, and such release will not constitute a breach or threatened breach of this Agreement.

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This Agreement becomes binding when signed by both Parties.

PURCHASER

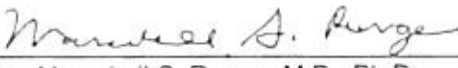
By: 
Name:
Title:

Address(es) for Notices:

Genesee County
Attn: Captain Cronkright
1002 S. Saginaw
Flint Mi 48502

Federal Tax ID: 38-6004249

THE REGENTS OF THE UNIVERSITY OF MICHIGAN

By: 
Name: Marschall S. Runge, M.D., Ph.D.
Title: Executive Vice President for Medical Affairs

Address(es) for Notices:

University of Michigan
Attn: Department of Strategy
2301 Commonwealth Blvd 2nd FL
Ann Arbor MI 48105-2967

With a copy to:

Office of the General Counsel
University of Michigan
300 N. Ingalls, Suite 3B04
Ann Arbor, MI 48109-5476

Federal Tax ID: 38-6006309

**EXHIBIT A
SERVICES AND COMPENSATION**

I. DEFINED TERMS

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

II. TERM

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

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

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

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

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

V. COMPENSATION

A. Fees

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

AMENDMENT NO. 1
TO SERVICES AGREEMENT

This Amendment is between Genesee County, Michigan, a Michigan municipal corporation whose principal place of business is located at 324 S. Saginaw Street, Flint, Michigan 48502 (the "County"), and the Regents of the University of Michigan, a Michigan constitutional corporation on behalf of its University of Michigan Health Department of Emergency Medicine, whose principal place of business is located in Ann Arbor, Michigan (the "University") (the University and the County together, the "Parties").

WHEREAS, the Parties executed a Services Agreement effective May 1, 2025 (the "Agreement"), pursuant to which the University would provide the Sheriff's Office's paramedics with monthly training, case review, call review, on-scene training, trainee instruction, and overall extensive provision of services to the paramedics; and

WHEREAS, the Genesee County Board of Commissioners authorized the original Services Agreement by Resolution #2025-1397; and

WHEREAS, the Parties wish to amend the Agreement to extend the term for an additional 1-year period commencing May 1, 2026, through April 30, 2027.

NOW THEREFORE, the Parties agree as follows:

1. The contract term is extended for one year commencing May 1, 2026, through April 30, 2027.
2. The total cost for the extended one-year term shall not exceed **\$120,000.00**.
3. The remaining terms of the agreement remain unchanged and in full effect.

REGENTS OF
THE UNIVERSITY OF MICHIGAN

COUNTY OF GENESEE

By:
Title:

Dale Weighill, Chairperson
Board of County Commissioners

Date: _____

Date: _____



Genesee County

Staff Report

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

File #: RES-2026-0329

Agenda Date: 4/8/2026

Agenda #: 5.

To: Delrico J. Loyd, Governmental Operations Committee Chairperson

From: Sam Olson, Juvenile and Probate Court Administrator

RE: 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

BOARD ACTION REQUESTED:

The 7th Judicial Circuit Court - Family Division is requesting approval to pay invoices from BRAINS Forensic Services for services rendered on juvenile matters.

BACKGROUND:

The Juvenile Section of the Family Division expects future invoices for services performed by BRAINS Forensic Services to perform court-ordered competency evaluations and criminal responsibility evaluations on juvenile delinquency matters. The Juvenile Section anticipates up to \$45,000 in additional invoices for the remainder of FY 2025-26, which precipitates the present request for a purchase order.

DISCUSSION:

See above.

IMPACT ON HUMAN RESOURCES:

None

IMPACT ON BUDGET:

The expenses will be paid from 2920-664.00-868.014 which has sufficient budget and requires no additional appropriation, as a line-item budget amendment is being requested in conjunction with this request before the Finance Committee.

IMPACT ON FACILITIES:

None

IMPACT ON TECHNOLOGY:

None

CONFORMITY TO COUNTY PRIORITIES:

Approval of the purchase order further the county's priorities in fostering healthy, livable, safe

communities

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 Juvenile and Probate Court Administrator to authorize an expenditure, in the form of a purchase order to BRAINS Forensic Services, to pay for court-ordered competency evaluations and criminal responsibility evaluations on juvenile delinquency matters for the Probate Court, for the remainder of the fiscal year 2025-26, at a total cost not to exceed \$45,000.00 to be paid from account 2920-664.00-868.014, is approved (a copy of the memorandum request and supporting documents being on file with the official records of the April 8, 2026 meeting of the Governmental Operations Committee of this Board).



Genesee County

Staff Report

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

File #: RES-2026-0330

Agenda Date: 4/8/2026

Agenda #: 6.

To: Delrico J. Loyd, Governmental Operations Committee Chairperson

From: Sam Olson, Juvenile and Probate Court Administrator

RE: 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

BOARD ACTION REQUESTED:

The Genesee County Probate Court is requesting approval to pay invoices from GARCA Services, Inc. for services rendered to the Court as guardian ad litem.

BACKGROUND:

The Probate Court expects future invoices for services performed by GARCA Services, Inc. for guardian ad litem services on adult protective proceeding petitions and adult guardianship reviews. The Court anticipates up to \$50,000 in additional invoices for the remainder of FY 2025-26, which precipitates this request for a purchase order.

DISCUSSION:

The Probate Court is required by law to appoint a guardian ad litem on all adult protective proceeding petitions and must order guardianship cases reviews annually and every three years thereafter. GARCA Services, Inc. primarily provides this service, among others in the community.

IMPACT ON HUMAN RESOURCES:

None

IMPACT ON BUDGET:

The expenses will be paid from 1010-294.00-818.001 which has sufficient budget and requires no additional appropriation.

IMPACT ON FACILITIES:

None

IMPACT ON TECHNOLOGY:

None

CONFORMITY TO COUNTY PRIORITIES:

Approval of the purchase order further the county's priorities in fostering healthy, livable, safe communities

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 Juvenile and Probate Court Administrator to authorize an expenditure, in the form of a purchase order to GARCA Services Inc., to pay for guardian ad litem services provided to the Probate Court for the remainder of fiscal year 2025-26, at a total cost not to exceed \$50,000 to be paid from account 1010-294.00-818.001, is approved (a copy of the memorandum request being on file with the official records of the April 8, 2026 meeting of the Governmental Operations Committee of this Board).



Genesee County

Staff Report

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

File #: RES-2026-0342

Agenda Date: 4/8/2026

Agenda #: 7.

To: Delrico J. Loyd, Governmental Operations Committee Chairperson

From: Christopher R. Swanson, Sheriff

RE: 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

BOARD ACTION REQUESTED:

Request to accept the professional services contract between Genesee County and New Paths Inc for the term of October 1, 2025, through September 30, 2026, not to exceed \$250,000.00, to be paid from account #2848-324.00-801.000

BACKGROUND:

This request continues the Genesee County Jail's efforts to implement and continue a strategic Medicated Assistance Treatment (MAT)/Medicated Opioid Use Disorder (. MOUD) program. In partnership with jail staff, jail medical personnel and New Paths inmates in the Genesee County jail will be assessed and treated based on continuity of care and recommendations of specialists. This coordination of efforts is fully funded by the Residential Substance Abuse Treatment (RSAT) grant approved in resolution # 2025-2444 with no additional general fund money being requested.

DISCUSSION:

New Paths, Inc., Genesee County's largest substance use disorder (SUD) treatment provider and longstanding contracted SUD treatment provider for the GCJ, will manage the medication budget for Vital Core for jail based MOUD services. New Paths, Inc. will ensure that Vital Core is able to provide medication treatment for individuals experiencing withdrawal management, continuation of MOUD treatment, and induction of MOUD for those preventing a return to opiate use post incarceration. New Paths, Inc., will provide individual and group therapy and peer recovery coaching services to those in the jail receiving MOUD services by Vital Core. The New Paths, Inc. medical staff and clinical staff are accessible for consultation and case conceptualization. New Paths, Inc. will work in collaboration with Vital Core to ensure a warm handoff occurs to those leaving the jail and needing to continue in MOUD treatment in the community.

IMPACT ON HUMAN RESOURCES:

None

IMPACT ON BUDGET:

No general fund request. This request for the \$250,000.00 service contract to be paid from account # 2848-324.00-801.000 is fully funded by the RSAT grant.

IMPACT ON FACILITIES:

None

IMPACT ON TECHNOLOGY:

None

CONFORMITY TO COUNTY PRIORITIES:

This request meets the County Priorities by focusing on healthier and safer communities.

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

LADIES AND GENTLEMEN:

BE IT RESOLVED, by this Board of County Commissioners of Genesee County, Michigan, that the request by the Office of Genesee County Sheriff to authorize entering into a professional services contract between Genesee County and New Paths Inc. (vendor), whereby the vendor will provide Medicated Assistance Treatment / Medicated Opioid Use Disorder services for inmates in the Genesee County Jail for the term commencing October 1, 2025, through September 30, 2026, at a cost to the county not to exceed \$250,000.00 to be provided from the RSAT grant out of account 2848-324.00-801.000, is approved (a copy of the memorandum request and supporting documents being on file with the official records of the April 8, 2026 meeting of the Governmental Operations Committee of this Board), and the Chairperson of this Board is authorized to execute the contract on behalf of Genesee County.

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. Saginaw St., Flint, Michigan 48502 (the "County"), and **New Paths, Inc., a Behavioral Health and Recovery Center** whose principal place of business is located at **765 E. Hamilton Ave. Flint, MI 48505** (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, 2026** (the "Initial Term").

1.2 Extension Terms

The County has the option to extend this Contract for up to three (3) 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 on Exhibit A. The total amount paid to the Contractor shall not exceed **\$250,000.00**. The Contractor must provide to the County monthly invoices in a form acceptable to the County, along with any necessary supporting documentation such as time sheets. 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 **Captain David Kennamer, Jail Administrator for the Genesee County Sheriff Office** (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.
- 6.5 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.

9. Equipment Purchased with County Funds

9.1 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.

9.2 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.

9.3 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.

10. 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.

11. 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".

12. Intellectual Property

Any intellectual property created by the Contractor in the performance of the Services shall be considered a work made for hire, and any and all rights in such

intellectual property shall belong solely to the County. Upon the County's request, the Contractor agrees to execute any documents necessary to convey ownership of such intellectual property to the County.

13. Audit Rights

13.1 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.

13.2 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.

13.3 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.

13.4 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.

14. Identity Theft Prevention

14.1 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.

14.2 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.

15. 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 admit 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 \$1,000,000 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.

15.1 Insurance Certificate and Additional Insured Coverage

- 1. Certificate of Insurance** – 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
Attn: Risk Management
1101 Beach 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.

15.2 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.

16. Independent Contractor

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

17. General Provisions

17.1 Entire Contract

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

- 17.1.1. The Contract – This Professional Services Contract
- 17.1.2. Exhibit A – The Scope of Work
- 17.1.3. Attachment A – Main Contract MSP and GCSO
- 17.1.4. Attachment B – New Paths, Inc. Invoice
- 17.1.5. Attachment C – Monthly Medication Billing Invoice
- 17.1.6. Attachment D – Treatment Coordination Wage Invoice

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.

17.2 No Assignment

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

17.3 Modification

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

17.4 Binding Effect

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

17.5 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.

17.6 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.

17.7 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.

17.8 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.

17.9 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.

17.10 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.

NEW PATHS, INC

COUNTY OF GENESEE

By: _____
James Hudgens
Executive Director

By: _____
Delrico Loyd, Chairperson
Board of County Commissioners

Date: _____

Date: _____

EXHIBIT A
Description of the Services

The CONTRACTOR agrees to undertake, perform, and complete the following in accordance with the terms and conditions of this agreement:

- A. Provide the services outlined in the Program Design (Attachment A).
- B. The CONTRACTOR shall submit monthly reimbursement form (Attachment B) and Monthly Billing Invoice (Attachment C) for each new client receiving services under this contract by the 5th day of each month for the preceding month.
- C. Make completed and accurate records, documents, and financial statements to GENESEE COUNTY for auditing purposes upon request.

The maximum amount payable to the CONTRACTOR under this agreement is **\$250,000.00** (Attachment A).

CONTRACTOR to provide coordination and medication to those justice-impacted members (Sentenced and Unsentenced) involved in Medicated Assisted Treatment (MAT)/Medicated Opioid Use Disorder (MOUD) at the Genesee County Jail (GCJ) provided on-site by New Paths, Inc.

a) Subawards – \$250,000 for twelve (12) months to New Paths, Inc.

(1) community-based organizations in Genesee County with expertise to provide (i) jail-based MOUD substance use disorder (SUD) treatment coordination and (ii) (Table 6).

SUBAWARDEE	COMMENTS	YEAR 1
New Paths, Inc.	Jail-based MOUD treatment coordination	\$250,000
TOTAL:		\$250,000

(1) **New Paths, Inc.**, Genesee County's largest substance use disorder (SUD) treatment provider and longstanding contracted SUD treatment provider for the GCJ, will manage the medication budget for Vital Core for jail based MOUD services. New Paths, Inc. will ensure that Vital Core is able to provide medication treatment for individuals experiencing withdrawal management, continuation of MOUD treatment, and induction of MOUD for those preventing a return to opiate use post incarceration. New Paths, Inc., will provide individual and group therapy and peer recovery coaching services to those in the jail receiving MOUD services by Vital Core. The New Paths, Inc. medical staff and clinical staff are accessible for consultation and case conceptualization. New Paths, Inc. will work in collaboration with Vital Core to ensure a warm handoff occurs to those leaving the jail and needing to continue in MOUD treatment in the community.

a. Personnel – \$53,560 for twelve (12) months

Salaries for the project are based on a 12-month project with a October 1, 2025, start date. The subaward budget (Table 3) will support 1 FTE Intake/Re-Entry Coordinator who will coordinate

outreach and treatment for individuals with a history of SUD who are entering jail, incarcerated, and/or re-entering communities. The Intake/Reentry Coordinator will also work in collaboration with R.I.S.E. Deputy Program Coordinator to ensure communication to ensure coordination of care at every point.

POSITION DESCRIPTION	COMMENTS	YEAR 1
Intake/Re-Entry Coordinator	1.0 FTE/12 months@ \$25.75 per hour	\$53,560
TOTAL:		\$53,560

b. Fringe Benefits – \$8,034 for twelve (12) months.

Fringe benefits for each position are calculated below (Table 4). Fringe includes health insurance premiums, FICA, and retirements benefits calculated at a composite rate of 15%.

POSITION DESCRIPTION	COMMENTS	YEAR 1
Intake/Re-Entry Coordinator	1.0 FTE @ \$25.75 per hour (15% Fringe)	\$8,034
TOTAL:		\$8,034

Total Personnel = \$61,594.00

c. Supplies and Materials - \$165,677

In sum, the Contractor subaward to New Paths, Inc, will support MOUD drug screening and medication costs and personnel who will coordinate outreach and treatment for individuals with a history of SUD who are entering jail, incarcerated, and/or re-entering communities.

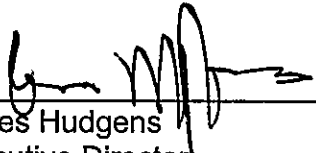
MEDICATION & SUPPLIES DESCRIPTION	COST	COUNT	YEAR 1
General supplies (paper, ink, etc.)	\$50	20	1,001.00
10 Panel Drug Cad	\$37	40	\$1,493
Medication- Sublocade (Injectable Buprenorphine extended release)	\$2,321	30	\$69,630
Medication- Brixadi (Buprenorphine extended release)	\$1,054	30	\$31,620
Medication- Suboxone (Sublingual Buprenorphine)	\$293	168	\$49,224
Medication – Vivitrol (Injectable Naltrexone extended release)	1,923	6	\$11,556
Medication – Oral Naltrexone	81	13	\$1053
Lab Cups	\$1	100	\$100
TOTAL:			\$165,677

d. Indirect rate 10% - \$22,729

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

NEW PATHS, INC

COUNTY OF GENESEE

By:  _____
James Hudgens
Executive Director

By: _____
Delrico Loyd, Chairperson
Board of County Commissioners

Date: 3/11/2026 _____

Date: _____



Genesee County

Staff Report

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

File #: RES-2026-0396

Agenda Date: 4/8/2026

Agenda #: 8.

To: Delrico J. Loyd, Governmental Operations Committee Chairperson

From: Jerome Threlkeld, Organizational Development Coordinator

RE: Approval of resolution recognizing April 2026 as Arab American Heritage Month

BOARD ACTION REQUESTED:

Approval of resolution recognizing April 2026 as Arab American Heritage Month

BACKGROUND:

One of Genesee County Diversity, Equity & Inclusion Commission's goal 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, Arab American Heritage Month is recognized nationally each April as a time to honor and celebrate the rich histories, diverse cultures, and significant contributions of Arab Americans; and

WHEREAS, Genesee County is home to a vibrant Arab and Middle Eastern/North African (MENA) community whose presence has strengthened the cultural, economic, and civic fabric of the region for generations; and

WHEREAS, the Arab American Heritage Council (AAHC), founded in Flint in 1980 by Arab American community members, continues to serve as a trusted, community-rooted anchor organization dedicated to preserving Arab and MENA culture, expanding civic and economic opportunity, and empowering immigrant and refugee families across Greater Flint; and

WHEREAS, the AAHC plays a vital role in helping individuals and families maintain deep cultural roots while building the skills, relationships, and confidence needed to participate fully in civic life; and

WHEREAS, the AAHC provides essential services including immigration support, language access, Know Your Rights education, rapid response advocacy, and connection to critical resources, ensuring that immigrant families in Genesee County are informed, protected, and supported; and

WHEREAS, Arab and MENA community members have contributed significantly to Genesee County and the nation through small business ownership, healthcare, education, manufacturing, public service, and cultural enrichment; and

WHEREAS, the AAHC has played a key role in strengthening advocacy and coalition-building in the Greater Flint region, expanding cultural programming, supporting local artists and storytellers, and partnering with educators to improve representation of Arab and MENA history within local schools; and

WHEREAS, community leaders such as Lucine Jarrah, Muna Sahouri, Lina Azeim, and Devin Bathish have been instrumental in uplifting Arab and MENA communities in Genesee County, advancing cultural preservation, youth empowerment, civic engagement, and cross-community collaboration; and

WHEREAS, Arab American and MENA youth continue to shape the future of Genesee County through leadership development, civic engagement, and community-building efforts supported by the AAHC and its partners.

NOW, THEREFORE, BE IT RESOLVED, that this Board of County Commissioner of Genesee County, Michigan, recognizes the importance of celebrating the diversity of our community, uplifting historically underrepresented voices, and honoring the cultural heritage of all residents and proudly recognizes April as Arab American Heritage Month in 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-2026-0403

Agenda Date: 4/8/2026

Agenda #: 9.

To: Delrico J. Loyd, Governmental Operations Committee Chairperson

From: Joshua Freeman, Director of Administration

RE: Approval of a request to place a renewal question on the August 2026 ballot for the Emergency Medical Services Millage

BOARD ACTION REQUESTED:

Approval of a request to place a renewal question on the August 2026 ballot for the Emergency Medical Services Millage

BACKGROUND:

For several years, Genesee County has authorized the levy of an Emergency Medical Services millage. That millage is set to expire in December 2026.

DISCUSSION:

This millage is vital in the operations of the Paramedic Division within the Office of the Sheriff. It funds 100% of those operations. The millage is authorized to be levied until December of this year. We are requesting authorization to place a renewal question on the August 2026 ballot.

IMPACT ON HUMAN RESOURCES:

There is no impact on Human Resources.

IMPACT ON BUDGET:

This request does not impact the current fiscal year budget.

IMPACT ON FACILITIES:

There is no impact on Facilities.

IMPACT ON TECHNOLOGY:

There is no impact on Technology.

CONFORMITY TO COUNTY PRIORITIES:

The Genesee County Board of County Commissioners have prioritized a Health, Livable & Safe Community. In providing funding, through this millage, Genesee County will be able to continue to offer Paramedic Services that work to meet that priority.

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

LADIES AND GENTLEMEN:

WHEREAS, the present Genesee County-funded emergency medical services system has provided a vital service to the citizens of Genesee County; and

WHEREAS, continuation of that service is strongly in the public interest and would require renewal of the authorized property tax millage supporting the service.

NOW, THEREFORE, BE IT RESOLVED, by this Board of County Commissioners of Genesee County, Michigan, that the following question shall be submitted to a vote of the electorate of Genesee County, Michigan, on August 4, 2026, in a special election to be held in conjunction with the primary election scheduled for that date:

**GENESEE COUNTY EMERGENCY MEDICAL SERVICES MILLAGE RENEWAL
PROPOSAL**

Shall there be a renewal of the previously approved authorization of the Genesee County Board of County Commissioners to levy a tax of 0.4689 mills (\$0.4689 per \$1,000.00 of taxable property valuation), less any reduction computed in 2026 pursuant to Michigan Compiled Laws section 211.34d, upon the taxable valuation of property within Genesee County, as finally equalized, for each of the ten (10) years from 2027 through 2036, inclusive, to support Emergency Medical Services throughout Genesee County through the County Health Department?

This is a renewal of the Genesee County Emergency Medical Services Millage that expires after the 2026 levy. The estimated revenue that will be collected during the first year this millage is authorized and levied is \$6,343,118.

Yes

No

In Genesee County, there are local authorities that capture and use for authorized purposes tax increment revenues from property taxes levied by the County. Such captured revenue would include a portion of the proposed millage levy. The total amount of captured tax increment revenues from the proposed millage levy in the first calendar year of the levy is estimated to be \$218,492. The following such local authorities presently are expected to capture and receive disbursement of a portion of the County's property tax levy:

City of Clio Corridor Improvement Authority ("CIA"), Downtown Development Authority ("DDA"), and Neighborhood Improvement Authority ("NIA"); City of Davison DDA and Local Development Finance Authority ("LFDA"); City of Fenton DDA and LFDA; City of Grand Blanc DDA; City of Linden DDA; City of Montrose DDA; City of Swartz Creek DDA; Genesee County Brownfield Redevelopment Authority and Land Bank Authority; Davison Township DDA; Flint Township DDA, Beecher Road CIA, and Bristol Road CIA; Grand Blanc Township DDA; Mt. Morris Township Business Development Authority ("BDA"); Mundy Township Hill Road CIA; Vienna Township BDA; Village of Lennon DDA; Village of Otisville DDA; and Village of Otter Lake DDA.

Other such local authorities could be created in the future.

BE IT FURTHER RESOLVED, that the preceding question hereby is certified to the County Clerk and, through the County Clerk, to the Board of Election Commissioners of Genesee County.

BE IT FURTHER RESOLVED, that an election is called for August 4, 2026, throughout Genesee County, for the purpose of submitting the above-stated ballot question to the electorate.

BE IT FURTHER RESOLVED, that notice of the aforesaid election and of registration therefor shall be given, the ballots therefor shall be prepared, the election shall be conducted and the results thereof shall be canvassed and certified, all as required by law, by the County Clerk, the Board of Election Commissioners, the Board of County Canvassers, and other election officials.



Genesee County

Staff Report

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

File #: RES-2026-0417

Agenda Date: 4/8/2026

Agenda #: 10.

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

LADIES AND GENTLEMEN:

WHEREAS, amyotrophic lateral sclerosis, also commonly known as Lou Gehrig's disease, is a progressive, fatal neurodegenerative disease in which a person's brain loses connection with their muscles, slowly reducing a person's ability to walk, talk, eat, and eventually breathe; and

WHEREAS, thousands of new amyotrophic lateral sclerosis (ALS) cases are reported every year, and estimates show that every 90 minutes, someone is diagnosed with ALS and someone passes away from ALS; and

WHEREAS, on average, patients diagnosed with ALS survive only two to five years from the time of diagnosis; and

WHEREAS, the exact causes of ALS are unknown, and there is no known cure for ALS; and

WHEREAS, people who have served in the military are more likely to develop ALS and die from the disease than those with no history of military service; and

WHEREAS, securing access to new therapies, durable medical equipment, and communication technologies is of vital importance to people living with ALS; and

WHEREAS, clinical trials play a pivotal role in evaluating new treatments, enhancing quality of life, and fostering assistive technologies for those living with ALS; and

WHEREAS, the ALS Association is the largest philanthropic funder of ALS research globally and has committed more than \$154 million to support more than 550 projects across the United States and 18 other countries; and

WHEREAS, the ALS Association is committed to making ALS livable and curing it for everyone, everywhere; and

WHEREAS, Amyotrophic Lateral Sclerosis Awareness Month provides an opportunity to increase public awareness of the dire circumstances of people living with ALS, acknowledge the terrible impact this disease has on those individuals and their families, and support research to eradicate this disease;

NOW, THEREFORE, BE IT RESOLVED, that this Board of County Commissioners of Genesee County, Michigan (this "Board"), does hereby proclaim the month of May 2026 as ALS Awareness Month in Genesee County.

BE IT FURTHER RESOLVED, that this Board calls upon residents to join in supporting ALS research, advocating for increased funding, and standing in solidarity with those affected by this relentless disease.