



CONTRACT: C17-2520-COR  
FLORIDA DEPARTMENT OF HIGHWAY  
SAFETY AND MOTOR VEHICLES  
DRIVER AND VEHICLE INFORMATION DATABASE  
EXPIRES: 01/23/2023

**Terry L. Rhodes**  
Executive Director

2900 Apalachee Parkway  
Tallahassee, Florida 32399-0500  
[www.flhsmv.gov](http://www.flhsmv.gov)

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## ANNUAL CERTIFICATION STATEMENT

In accordance with Section VI., Part D, of the Memorandum of Understanding between Department of Highway Safety and Motor Vehicles (Providing Agency) and Okaloosa Board of County Commissioners (Requesting Party) hereby Affirms that the Requesting Party has evaluated and have adequate controls in place to protect the personal data from unauthorized access, distribution, use and modification or disclosure and is in full compliance as required in the contractual agreement HSMV-0233-17 (contract number).

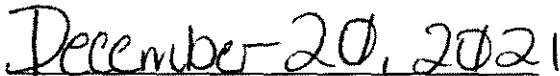
  
Signature

C. Eric Esmond

Printed Name

Okaloosa County Corrections Director

Title

  
Date

Okaloosa Board of County Commissioners  
NAME OF AGENCY

**PROCUREMENT/CONTRACT/LEASE  
INTERNAL COORDINATION SHEET**

Procurement/Contract/Lease Number: <u>C17-2002520-COR</u>		Tracking Number: <u>4466-22</u>	
Procurement/Contractor/Lessee Name: <u>Dept of Highway Safety: motor vehicles</u>		Grant Funded: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
Purpose: <u>Annual certification statement</u>			
Date/Term: <u>1-23-2023</u>		1. <input type="checkbox"/> GREATER THAN \$100,000	
Department #: _____		2. <input type="checkbox"/> GREATER THAN \$50,000	
Account #: <u>NA</u>		3. <input type="checkbox"/> \$50,000 OR LESS	
Amount: _____			
Department: <u>COR</u>		Dept. Monitor Name: <u>Esmond</u>	

<b>Purchasing Review</b>	
Procurement or Contract/Lease requirements are met:	
<u>DeRita Mason</u>	Date: <u>12-1-21</u>
Purchasing Manager or designee	Jeff Hyde, DeRita Mason, Jessica Darr, Angela Etheridge

<b>2CFR Compliance Review (if required)</b>	
Approved as written:	Grant Name: _____
<u>NO federal funds</u>	Date: _____
Grants Coordinator	

<b>Risk Management Review</b>	
Approved as written:	Date: _____
<u>NO Risk event</u>	
Risk Manager or designee	Lisa Price

<b>County Attorney Review</b>	
Approved as written:	Date: <u>12-1-21</u>
<u>See email attached</u>	
County Attorney	Lynn Hoshihara, Kerry Parsons or Designee

<b>Department Funding Review</b>	
Approved as written:	Date: _____
_____	

<b>IT Review (if applicable)</b>	
Approved as written:	Date: _____
_____	

## DeRita Mason

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**From:** Kerry Parsons  
**Sent:** Wednesday, December 1, 2021 10:11 AM  
**To:** DeRita Mason; Lynn Hoshihara  
**Cc:** Karen Donaldson; Kristina LoFria  
**Subject:** Re: HSMV-0233-17- Okaloosa Board of County Commissioners- DAVID Certification 2022

This does not have an insurance component it is our agreement with the state that allows us to run criminal background checks and receive certain information. This is approved for legal purposes.

Kerry A. Parsons  
Chief Assistant County Attorney  
Okaloosa County, Florida

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**From:** DeRita Mason  
**Sent:** Wednesday, December 1, 2021 9:44:42 AM  
**To:** Lynn Hoshihara  
**Cc:** Kerry Parsons; Karen Donaldson; Kristina LoFria  
**Subject:** FW: HSMV-0233-17- Okaloosa Board of County Commissioners- DAVID Certification 2022

Good morning,  
Please review and approve the attached.  
I am not sure if this has an insurance element.  
Thank you,

DeRita Mason



DeRita Mason, CPPB, NIGP-CPP  
Senior Contracts and Lease Coordinator  
Okaloosa County Purchasing Department  
5479A Old Bethel Road  
Crestview, Florida 32536  
(850) 689-5960  
[dmason@myokaloosa.com](mailto:dmason@myokaloosa.com)