

## CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: 06/20/2023

Contract/Lease Control #: C18-2718-JUD

Procurement#: REP JUD 36-18

Contract/Lease Type: CONTRACT

Award To/Lessee: JUDICIAL CORRECTION SERVICES

Owner/Lessor: OKALOOSA COUNTY

Effective Date: 08/21/2022

Expiration Date: month to month basis

Description of: MISDEMEANOR PROBATION SERIVCES

Department: JUD

Department Monitor: WRIGHT

Monitor's Telephone #: 850-651-7551

Monitor's FAX # or E-mail: RWRIGHT@MYOKALOOSA.COM

Closed:

Cc: BCC RECORDS

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

Procurement/Contract/Lease Number: C18-2718-JUO Tracking Number: 4962-23  
 Procurement/Contractor/Lessee Name: JCS Grant Funded: YES \_\_\_ NO X  
 Purpose: Amendment #7  
 Date/Term: monthly 1.  GREATER THAN \$100,000  
 Department #: \_\_\_\_\_ 2.  GREATER THAN \$50,000  
 Account #: \_\_\_\_\_ 3.  \$50,000 OR LESS  
 Amount: per job  
 Department: White Dept. Monitor Name: Dudral Sen

**Purchasing Review**

Procurement or Contract/Lease requirements are met: [Signature] Date: 6-14-23  
 Purchasing Manager or designee: \_\_\_\_\_ DeRita Mason, Erin Poole, Amber Hammonds

**2CFR Compliance Review (if required)**

Approved as written: no federal bids Grant Name: \_\_\_\_\_ Date: \_\_\_\_\_  
 Grants Coordinator: \_\_\_\_\_ Suzanne Ulloa

**Risk Management Review**

Approved as written: see email attached Date: 6-14-23  
 Risk Manager or designee: \_\_\_\_\_ Lydia Garcia

**County Attorney Review**

Approved as written: see email attached Date: 6-15-23  
 County Attorney: \_\_\_\_\_ Lynn Hoshihara, Kerry Parsons or Designee

**Department Funding Review**

Approved as written: \_\_\_\_\_ Date: \_\_\_\_\_

**IT Review (if applicable)**

Approved as written: \_\_\_\_\_ Date: \_\_\_\_\_

## DeRita Mason

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**From:** Odessa Cooper-Pool  
**Sent:** Wednesday, June 14, 2023 3:43 PM  
**To:** DeRita Mason; Lynn Hoshihara  
**Cc:** 'Parsons, Kerry'; Jacqueline Matichuk  
**Subject:** RE: C18-2718-JUD 1st amendment  
**Attachments:** 1st amendment C18-2718-JUD.docx

Hello DeRita,

The attached amendment for Judicial Correction Services has been reviewed and is approved by Risk Management for insurance purposes. There were no changes made to the insurance requirements.

Thank you,  
Odessa

**From:** DeRita Mason <dmason@myokaloosa.com>  
**Sent:** Wednesday, June 14, 2023 8:11 AM  
**To:** Lynn Hoshihara <lhoshihara@myokaloosa.com>  
**Cc:** 'Parsons, Kerry' <KParsons@ngn-tally.com>; Jacqueline Matichuk <jmatichuk@myokaloosa.com>; Odessa Cooper-Pool <ocooperpool@myokaloosa.com>  
**Subject:** C18-2718-JUD 1st amendment

Good morning,  
Please review and approve the attached.  
Thank you,

DeRita Mason



DeRita Mason, CPPO, CPPB, NIGP-CPP  
Purchasing Manager  
Okaloosa County Purchasing Department  
5479A Old Bethel Road  
Crestview, Florida 32536  
Office: (850) 689-5960 Ext. 6966  
Cell: (850) 826-8010  
[dmason@myokaloosa.com](mailto:dmason@myokaloosa.com)

## DeRita Mason

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**From:** Lynn Hoshihara  
**Sent:** Thursday, June 15, 2023 9:32 AM  
**To:** DeRita Mason  
**Cc:** 'Parsons, Kerry'; Jacqueline Matichuk; Odessa Cooper-Pool  
**Subject:** Re: C18-2718-JUD 1st amendment  
**Attachments:** 1st amendment C18-2718-JUD 6.15.23.docx

DeRita,

With the attached changes, this is approved.

Lynn

Lynn M. Hoshihara  
County Attorney  
Okaloosa County, Florida

Please note: Due to Florida's very broad public records laws, most written communications to or from County employees regarding County business are public records, available to the public and media upon request. Therefore, this written e-mail communication, including your e-mail address, may be subject to public disclosure.

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**From:** DeRita Mason  
**Sent:** Wednesday, June 14, 2023 9:10:57 AM  
**To:** Lynn Hoshihara  
**Cc:** 'Parsons, Kerry'; Jacqueline Matichuk; Odessa Cooper-Pool  
**Subject:** C18-2718-JUD 1st amendment

Good morning,  
Please review and approve the attached.  
Thank you,

DeRita Mason



DeRita Mason, CPPO, CPPB, NIGP-CPP  
Purchasing Manager  
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