

PURCHASING POLICY EXCEPTION FORM

DATE: April 4, 2023

FROM: Supervisor of Elections
DEPARTMENT: _____

VENDOR: MCS of Tampa, Incorporated

DEPT DIRECTOR/
MGR SIGNATURE: [Signature] DATE: 6-16-23
Amount of Invoice: 46,510.75 Invoice Date: 03-20-23

The attached request for disbursement does not appear to be in compliance with Hernando County Purchasing Policy and Procedures, for the following reason:

Purchase Order was not processed for [REDACTED]
and [REDACTED] for Supervisor of Elections building, located at [REDACTED]

Please forward all documentation with this form, attached with a letter of explanation, to the Chief Procurement Officer.

TO: CHIEF PROCUREMENT OFFICER
Please review, and upon approval, forward to County Administration.

[Signature] Date: 6/28/23

To process this disbursement, the request must be approved by the County Administrator.

TO: COUNTY ADMINISTRATOR
Please review, and upon approval, forward to the Finance Department for processing.

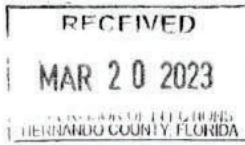
APPROVED FOR PAYMENT:

COUNTY ADMINISTRATOR (or designee): [Signature]
DATE: 6/28/23

APPROVED FOR PAYMENT:

FINANCE DIRECTOR/
ASST. FINANCE DIRECTOR Frances Pioszak Date: APPROVED
By Frances Pioszak at 5:07 pm, Jun 28, 2023

MCS of Tampa, Incorporated
8510 Sunstate Street
Tampa, FL 33634
813-872-0217



Invoice Date: 03-20-2023
Customer ID: 7544125
Invoice ID: 50757
Draw ID: 3
Work Order:
Ship Date:

To: Hernando County Supervisor Elct
20 N Main St. Rm 165
Brooksville, FL 34601

Job Location: HERNANDO SUP OF ELE-
BROOKSVILLE, FL

Ship Via
None

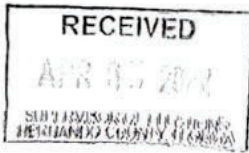
1	Terms: Net 30 Days			
2	MCS Job# J2841 - Hernando			
3	Installed System	1.00	46,510.75	46,510.75

Amount Billed \$46,510.75
Total Tax

Retainage Held

04-19-2023

\$46,510.75



MCS shall furnish labor and/or materials in conjunction with performance of the proposed scope of services/work, subject to MCS General Notes & Exclusions, and Proposal & Pricing Notes herein and below as follows:

Description	Price
[REDACTED]	59,981.00
Sub Total	59,981.00
Total	59,981.00

Deposit/Payment:

For all proposed work, unless a negotiated Schedule of Values is included with an offered contract or subcontract, MCS' standard payment terms require payment as follows:

1. Payment deposit of 25% of the contract value payable on contract formation.
2. Payment of 25% of the value of the contract upon delivery of materials to the work site.
3. Balance to be paid via a mutually agreeable progress payment schedule through completion of the work of the project. All Progress Payment invoices are due NET 15 days from date of submission.

APPROVED FOR PAYMENT

Vendor # 1915 Date Recv'd 4-5-22
 Account # 5606412
 Signature Shirley A. [Signature]
 Date Paid 4-5-22 Check # 316562

MISSION CRITICAL SOLUTIONS: *Tomorrow's Technologies for Today's Challenges*

Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this proposal.

#4



Shirley Anderson | SUPERVISOR OF ELECTIONS
HERNANDO COUNTY

Hernando County Supervisor of Elections Office

Install [REDACTED] [REDACTED] [REDACTED]

Proposal Provided to:

Christopher Stultz

Hernando County

20 N. Main St. Rm 165 | Brooksville, FL 34601

HernandoElectionsIT@hernandovotes.gov

Presented By:



MCS of Tampa, Inc.

d/b/a Mission Critical Solutions

8510 Sunstate Street. Tampa, FL 33634

(813) 872-0217 Fax (813) 876-6317

Gilbert Gonzalez, CEO & Founder

Stephen C Harbuck

Business Development Manager Life Safety

Sharbuck@mcssoftampa.com

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www.missioncriticalsolutions.net

All Rights Reserved

MISSION CRITICAL SOLUTIONS: *Tomorrow's Technologies for Today's Challenges*

The content of this document is the wholly owned property of MCS and includes MCS proprietary data that is provided to the recipient for evaluation purposes only. Disclosure, duplication, or distribution, in whole or part, of the contents of this proposal to any third-party is strictly prohibited except as may be required to comply with a lawful order from a court of competent jurisdiction or other duly authorized government agency or entity. The foregoing rights and restrictions apply to all data on all pages of this proposal unless expressly waived by MCS.



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General Notes and Exclusions:

Unless expressly included in the statement of work above, the following notes describe the factors effecting the development of the estimate for the statement of work; these items are not included in the pricing for this proposal and it is assumed that, if required, they will be furnished and installed by others:

- Pricing is based upon the installation of the cabling occurring prior to the installation of the ceiling grid, drop ceiling tiles or hard ceilings.
- The pricing model in MCS's quote assumes the work of the quote will be performed under standard contractual terms and conditions either as a new order or as a standard change order to an existing contract. ***The pricing model presented here does NOT include the additional costs incurred and accruing in response to an Owner or other contractually mandated directive ("directives").***
- Quotes for work to be performed in response to an Owner or other contractually mandated directive is priced at the line-item level and shall be subject to additional project/program management costs associated with the management and administration of work being performed under direction and will be provided as an estimate only. Such additional costs include, but are not limited to, increased interest and cost of money charges, job cost accounting, costs incurred due to schedule compression and acceleration, additional contract administration charges, overtime/surge premiums, etc. Final charges to the customer for work performed under direction shall be levied upon completion of such work and may be higher than the original estimate.
- The following items have not been included in this proposal and must be provided by others:
 - Plywood backboards (including fire-retardant paint)
 - Grounding bus-bars and any other grounding or bonding related materials; MCS will furnish labor and materials to bond equipment racks and / or lightning protection equipment to the grounding source furnished by others
 - Electrical power for any equipment
 - Tele / power poles and activation kits for under floor boxes, conduit and duct systems
 - Any or all terminal cabinets
 - Demolition work
 - Concrete cutting
 - Any programming or training

Addendums:

The pricing in this proposal reflects changes made to the plans and specifications by the following addenda:

- No addendum

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Proposal & Pricing Notes:

Unless expressly waived in the statement of work above, this bid/quote/proposal is conditioned upon customer acknowledgement and acceptance of the following assumptions, terms, and conditions, which have been relied upon in the development of this bid/quote/proposal and which shall govern performance of the work, as follows:

- **Contract – expiration of quote:** The proposed pricing and statement/scope of work herein shall remain valid for a period of 60 days from the date of the quote, or until such mutually agreed time as Customer and MCS shall designate, contingent upon the Parties ability to negotiate and enter into a mutually acceptable contractual agreement. Notwithstanding the foregoing, contract definitization shall be completed within 60 days of acceptance of this proposal. Otherwise, the offer contained herein shall be rendered null and void. No work may proceed without full execution of a mutually acceptable hiring agreement/contract between Customer and MCS.
- **Contract (construction):** Construction related or permitted project(s) may not proceed without development, negotiation, and full execution of a formal AIA® or equivalent contractual agreement between Customer and MCS.
- **Contract (Time & Materials):** If this proposal or any portion of this proposal is configured on the basis of Time and Materials, Customer acknowledges that time estimates for the performance of such work are provided to Customer in good faith based upon the information available and/or provided to MCS at the time of proposal development only and may be subject to change dependent upon actual conditions encountered during performance of the work.
- **Material Escalation:** IN LUE OF THE CURRENT POLITICAL CLIMATE MCS WILL REQUIRE A MATERIAL ESCULATION CLAUSE IN OUR CONTRACT. All proposed pricing is subject to increase or other adjustment due to material escalation or other changed conditions which may materially impact the underlying cost of providing the material(s), labor, and/or services proposed herein, unless waived in writing by MCS.
- **Changes:** MCS agrees to furnish products and/or services in strict accordance with the terms, conditions, specifications of its Quote, and at the price set forth herein. Nothing in this Agreement may be added to, modified, superseded, or otherwise altered except by a mutually agreed upon, written change order or modification, signed by the authorized representative of MCS and of Customer notwithstanding any term or condition contained in any writing or other act of Customer to the contrary.
- **Payment Terms:** See, Deposit/Payment section (above). All payment(s) to MCS become due NET 15 days from date of invoice.
- **Schedule:** Customer acknowledges and accepts that proposal and pricing is contingent upon establishment of a mutually acceptable performance schedule.
- **Bonding:** Pricing does not include bonding. If performance or payment bond is required as a condition of contract, please add 1.25% to the total price of this quote for each such bond.
- **Order of Precedence:** Where a discrepancy exists between the prints and the specifications, the requirements contained in the specifications shall take precedence in this quote.
- **Warranty (materials):** MCS warrants all materials used in installation to be free from defect(s) for a period of one year from the date of customer acceptance subject to any limitations that may be imposed by manufacturer's warranty. Customer's possession and use of the services, facilities, or equipment provided by MCS shall constitute approval and acceptance of the work or such portion of the work as has been completed and turned over to Customer.
- **Warranty (labor):** MCS warrants that all installation labor will be performed in a workmanlike manner and shall be free from defect and fit for the purpose(s) intended upon acceptance by owner.
- **Warranty (limitations):** Warranty is limited to repair or replacement (at MCS' option) of the item(s) which prove to be defective upon inspection by an authorized MCS representative. All products sold or installed by MCS that are not manufactured by MCS are subject to each such manufacturer's unique warranty terms. Abuse, alteration, or misuse of the products and/or services provided by MCS shall void all warranties express or implied.

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- Hours of Operation: Pricing is based upon the work being performed during normal construction hours (between 7:00 am and 3:30 pm – Monday through Friday) and the work environment being free of hazardous materials including but not limited to asbestos.
- Access to Facility: Pricing is based upon MCS having complete access to all areas required for the completion of the scope of work without delay.
- Limitations on Scope/Fit for Purpose: Pricing does not include any painting, patching, masonry, millwork, paving, that may be required to finish a particular work area. The pricing herein is presented with reference to repair, refurbishment, installation, and/or construction of the project scope of work as expressed herein within MCS' core capabilities and with the understanding that all materials will fit the space without the need for special or custom hardware.
- Insurance: All job sites will be treated as "Non-OCIP" unless otherwise stated in writing prior to the commencement of work.
- Dispute Resolution: Any dispute or claim arising out of or related to this agreement shall be submitted first to mediation, and if ending in impasse, secondly to Arbitration in accordance with the rules and procedures of the American Arbitration Association currently in effect as a condition precedent to the institution of any legal or equitable proceedings. The parties shall be responsible for an equal share of any Mediator, Arbitrator, and other applicable filing/process fees accruing as a result of such dispute. Mediation and Arbitration shall be conducted at a mutually agreeable location within the State of Florida, unless another location is mutually agreed upon. Agreements reached in mediation, or if mediation results in impasse, in arbitration, shall be enforceable as settlement agreements in any court of competent jurisdiction in Hillsborough County, Florida. Both parties waive any right to trial by jury.
- Compliance with laws. In performing any activities reasonably related to performance of the work that is the subject of this quote, both parties shall comply with all applicable provisions of Federal, State, and/or local laws, rules, executive order, and/or regulations in effect at the time of such activities.
- Indemnification. To the fullest extent permitted by law, MCS shall indemnify and hold harmless Customer, its consultants and agents and employees from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work of this quote, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), but only to the extent caused by the negligent acts or omissions of MCS, its Subcontractor(s), supplier(s), or anyone directly or indirectly employed by them or anyone for whose acts they may be liable, with the exception of any claim, damage, loss or expense caused in whole or part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity which would otherwise exist as to a party or person described in this section.
- LIMITATION OF LIABILITY: IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR ANY LOST PROFITS, LOST SAVINGS, CONSEQUENTIAL, INCIDENTAL, OR SPECIAL DAMAGES, HOWEVER CAUSED, WHETHER AS A CONSEQUENCE OF NEGLIGENCE OF ONE PARTY OR OTHERWISE, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
- Classified Information: If access to classified information is required in the performance of the work that is the subject of this quote, for such access MCS shall meet the security requirements applicable thereto
- Governing Law: This agreement shall be construed in accordance with the Laws and Statutes of the State of Florida. Jurisdiction and venue shall be proper in any court of competent jurisdiction in Hillsborough County, Florida for enforcement of any settlement of claims or controversies arising out of this agreement.
- Severability: If any of the provision/portion of this Agreement is held to be invalid by operation of law or order of court or other controlling authority, then each such designated portion or provision shall deemed omitted without affecting the validity of the remaining provisions of this Agreement, which shall remain in full force and effect.

MISSION CRITICAL SOLUTIONS: *Tomorrow's Technologies for Today's Challenges*



Quality Statement:

MCS is committed to providing a quality product and to the success of your project and applies the principles and policies of ISO-9001:2008 to the performance of its work. MCS will perform the work of this proposal on time, on budget and in accordance with industry standard practices and specifications.

Withdrawal of Offer:

The offer contained in this document shall be valid for 30 calendar days from the date of submission to Customer (the "Offer Period") after which time it is automatically withdrawn. Customer acceptance of this offer must be in writing, signed and dated by a representative of Customer possessing the requisite authority to bind, and must be received by MCS prior to expiration of the Offer Period. The Offer Period may be extended upon written request, however, Customer acknowledges and accepts that MCS is under no obligation to grant any such extension. Notwithstanding the foregoing, MCS reserves the right to alter, amend, change, and/or withdraw this offer as stated at any time prior to acceptance by customer.

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Acknowledgement/Acceptance/Authorization to proceed:

Hernando County. acknowledges and accepts that the price offered in this quote/bid/proposal is based upon the information, material prices, specifications, and project conditions (the "conditions") known and made available to MCS at the time of development and submission of this proposal and that any change in such conditions prior to contract formation may require an adjustment in the quoted price. Additionally, by signing below, Customer certifies that s/he possesses the requisite authority to bind Customer; accepts and agrees to be bound by MCS's standard terms and conditions for performance of the work of this quote/bid/proposal and authorizes MCS to proceed with the work as quoted.

Shirley Anderson

Signature

Shirley Anderson Sup. of Elections

Print Name and Title

Date: *4.5.22*

Corporate Information:

MCS of Tampa Inc.

8510 Sunstate Street

Tampa, FL 33634

Gil Gonzalez – President

813-865-1078

Jim Slagle – Chief Customer Officer

813-865-1047

GT Gonzalez – Chief Revenue & Growth Officer

813-865-1074

Low Voltage Contractor's License Number:

ES-0000299

Electrical Contractor's License Number:

EC-13003331

Federal ID Number:

59-3059024

Dunn & Bradstreet Number:

80-020-3580

State of Florida Tax Exempt Resale Number:

39-22-145869-22

Cage Code:

1GBS1

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REQUEST FOR QUOTE

HERNANDO COUNTY BOARD OF
COUNTY COMMISSIONERS
PURCHASING & CONTRACTS DEPARTMENT

THIS IS NOT
AN
ORDER

352-754-4020, FAX 352-754-4199
15470 FLIGHT PATH DR.
BROOKSVILLE, FL 34604

Quotation No. _____

Date: 04/04/2022

Project Name Supervisor OF Elections

Requesting Department Hernando Elections office

Name: Supervisor of Elections [REDACTED]

Address: _____

Contact Person: Christopher Stultz Telephone: 352-754-4125 Fax: _____

Date & Time Due for Return of Quote: 04/04/2022

Please see reverse side for Terms, Conditions and Instructions to Bidders applicable to this Quotation.

ITEM	QUAN.	DESCRIPTION	STOCK NO.	NET PRICE	TOTAL
1	1	[REDACTED]			
2	2	[REDACTED]			
3	6	[REDACTED]			
4	9	[REDACTED]			
5	5	[REDACTED]			

QUOTE MUST INCLUDE DELIVERY Destination Delivery Date or Start of Work 04/25/2022

FOB DESTINATION yes

It is hereby certified and affirmed that the bidder will accept any awards made to him as a result of this quotation.

The award may be all or partial being in the best interest of Hernando County.

It is further agreed that prices quoted will remain firm for a minimum period of 60 calendar days from quotation opening date.

Contact Person Submitting Quote: Stephen C Harbuck

Firm Name: MCS of Tampa

Address: 8510 Sunstate St City: Tampa State: Fl Zip: 33634

Telephone No: 727-902-7795

Fax No: _____

DATE 04/04/2022

PRINT/TYPE NAME: CHRIS COLLINS

TITLE: CSO

SIGNATURE: [Signature]

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ITEM	QUAN.	DESCRIPTION	STOCK NO.	NET PRICE	TOTAL
6	22	[REDACTED]			
7	6	[REDACTED]			
8	1	[REDACTED]			
9	1	[REDACTED]			
10	8	[REDACTED]			

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Destination Delivery Date or Start of Work 04/25/2022

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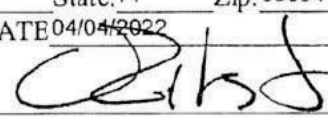
Fax No: _____

DATE 04/04/2022

PRINT/TYPE NAME: _____

TITLE: CSO

SIGNATURE: _____



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Fax: _____

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ITEM	QUAN.	DESCRIPTION	STOCK NO.	NET PRICE	TOTAL
11	2	[REDACTED] G			
12	1	[REDACTED] K			
13	4	[REDACTED] 2			
14	1	[REDACTED] 2			
15	1	[REDACTED] 1 [REDACTED]			

QUOTE MUST INCLUDE DELIVERY

Destination Delivery Date or Start of Work 04/25/2022

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16	1	[REDACTED]			
17	1	[REDACTED]			
18	1	[REDACTED]			
19	6	[REDACTED]			
20	4	[REDACTED]			

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21	1	[REDACTED]			
22	1	[REDACTED]			
23	1	[REDACTED]			
24	1	[REDACTED]			

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Address: 8510 Sunstate St City: Tampa State: Fl Zip: 33634

Telephone No: 727-902-7795 Fax No: _____ DATE 04/04/2022

PRINT/TYPE NAME: CHRIS COLLINS SIGNATURE: [Signature]

TITLE: CSO

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

The condition of this order may not be changed by Vendor/Contractor. If order is not acceptable, return to Hernando County Purchasing and Contracts Department. Failure of a Vendor/Contractor to deliver according to this purchase order awarded to him or to comply with any of the terms and conditions therein may disqualify him from receiving future orders.

QUALITY

All material or services furnished on this order must be as specified and subject to County inspection and approval within a reasonable time after delivery at destination. Variations in materials or services from those specified in this order must not be made without written authority from the Chief Procurement Officer. Materials rejected will be returned at the Vendor/Contractor's risk and expense.

QUANTITY/PRICE

The quantity of materials ordered or the prices specified must not be exceeded without written authority being first obtained from the Chief Procurement Officer.

INDEMNITY AND INSURANCE

The Vendor/Contractor agrees to indemnify and hold harmless Hernando County, including its officers, agents and employees, from all claims, damages, losses and expenses, including reasonable attorneys' fees, and costs brought or incurred on account of injuries or damages sustained by any party due to the operations of the Vendor/Contractor under this contract. The Vendor/Contractor further agrees to provide workers' compensation for all employees, and to maintain such general and auto liability insurance as is deemed necessary by the County for the particular circumstances and operations of the Vendor/Contractor. The Vendor/Contractor further agrees to provide the County with Certificates of Insurance, indicating the amount of coverage in force, upon request.

PACKING

Packages must be plainly marked with shipper's name and purchase order number; charges are not allowed for boxing or crating unless previously agreed upon in writing.

DELIVERY

All materials must be shipped F. O. B. destination. The County will pay no freight or express charges, except by previous agreement. If specific purchase is negotiated on the basis of F.O.B. shipping point, VENDOR/CONTRACTOR ARE TO PREPAY SHIPPING CHARGES AND ADD TO INVOICE. Delivery must actually be affected within the time stated on purchase made between 8:00 AM and 5:00 PM Monday to Friday inclusive unless otherwise stated. In case of default by the Vendor/Contractor, Hernando County may procure the articles or services covered by this order from other sources and hold the Vendor/Contractor responsible for any excess occasioned thereby.

PAYMENT

Partial billing will be accepted only for items received within the specified delivery period. Payments for items delivered after this specified delivery period will be made after the entire order is completed and accepted by Hernando County. Payment shall be made in accordance with Florida Statute 218, Florida Prompt Payment Act. Payment for accepted equipment/supplies/services will be accomplished by submission of an invoice, in duplicate; to the Ship To Address on the front of the purchase order unless otherwise indicated.

MATERIAL SAFETY DATA SHEET

The Vendor/Contractor agrees to furnish Hernando County with a current Material Safety Data Sheet (MSDS) on or before delivery of each and every hazardous chemical or substance purchased which is classified as toxic under Florida Statute 442. Appropriate labels and MSDSs shall be provided for all shipments. Send MSDSs and other pertinent data to: Hernando County Purchasing and Contracts Department, 20 North Main Street, Room 365, Brooksville, FL 34601-2828.

OSHA REQUIREMENT

The Vendor/Contractor or contractor hereby guarantees Hernando County that all materials, supplies and equipment as listed on the purchase order meet the requirements, specifications and standards as provided for under the Federal Occupations Safety and Health Administration Act of 1970, as from time to time amended and in force at the date thereof.

LEGALLY AUTHORIZED WORKFORCE

VENDOR/CONTRACTOR represents and warrants that VENDOR/CONTRACTOR is in compliance with all applicable federal, state and local laws, including, but not limited to, the laws related to the requirement of an employer to verify an employee's eligibility to work in the United States. VENDOR/CONTRACTOR is encouraged (but not required) to incorporate the IMAGE best practices into its business and, when practicable, incorporate verification requirements into its agreements with subcontractors. The IMAGE Best Practices can be found on the COUNTY'S website at www.hernandocounty.us/pur/.

INSURANCE

Unless otherwise specified, the Contractor shall, at its sole expense, maintain in effect at all times during the performance of the services insurance coverage with limits not less than those set forth below (unless limits have been lowered) and with insurers and under forms of policies satisfactory to COUNTY.

<u>Coverage</u>	<u>Minimum Amounts and Limits</u>
(a) Worker's Compensation	Statutory requirements at location of work
Employer's Liability	\$ 100,000 each accident \$ 100,000 by employee \$ 500,000 policy limit
(b) Commercial General Liability	\$ 2,000,000 General Aggregate
(Additional Insured & Waiver Of Subrogation)	\$ 2,000,000 Products-Comp. Ops Agg. \$ 1,000,000 Each Occurrence
(c) Automobile Liability	\$ 5,000 Medical Expense
Option of Split Limits:	\$ 1,000,000 Combined Single Limit (owned, hired and non-owned)
(1.) Bodily Injury	\$ 1,000,000 Per Person or \$1,000,000 Per Accident

Account P.O. Number	Invoice Number	Invoice Amount	Description
7500 5606412	■■■■	14,995.25	25% 1ST DRAW #4
1915 MCS OF TAMPA, INC.			

WARNING! DO NOT ACCEPT THIS CHECK UNLESS THE PINK LOCK & KEY ICONS FADE WHEN WARMED AND YOU CAN SEE HEXAGONS IN A DUAL-TONE TRUE WATERMARK WHEN HELD TO THE LIGHT

HC

Shirley Anderson, Supervisor of Elections
Hernando County
 20 N. Main Street
 Brooksville, Florida 34601
 Accounts Payable Disbursement

SunTrust Bank, Nature Coast
 Brooksville Office
 Brooksville, Florida
 63-134/631

DATE	CHECK NO.
04/05/22	26562
AMOUNT	
\$*****14,995.25*	

PAY THE SUM OF *****14995* DOLLARS AND *25* CENTS

TO THE ORDER OF
 MCS OF TAMPA, INC.
 8510 SUNSTATE STREET
 TAMPA FL 33634

Shirley Anderson
 VOID COPY
 VOID COPY

RUB OR BREATHE ON THE PINK LOCK & KEY ICONS - COLOR WILL FADE AND THEN REAPPEAR ON AN AUTHENTIC CHECK - IF COLOR DOES NOT FADE DO NOT ACCEPT

From: [Denise LaVancher](#)
To: [Jodi Florio](#)
Cc: [Toni Brady](#)
Subject: RE: policy exception form for MCS
Date: Tuesday, June 20, 2023 11:54:31 AM
Attachments: [RE Hernando County Access Control Project Update.msg](#)
[RE Hernando County Access Control Project Update.msg](#)
[image001.png](#)
[image002.png](#)
[image003.png](#)

This is the correspondence that I have, I know other conversations where had in person/phone but nothing in detail that I have myself that I was copied on. Christopher Stultz is no longer employed with us so that doesn't help matters. If the difference is an issue, let me know and we'll have to have it come out of our budget so it doesn't hold up payment.

Thank you,



Denise LaVancher, MFCEP

Chief Deputy

Hernando County Supervisor of Elections

Office: 352-754-4125 | **Fax:** 352-754-4425

16264 Spring Hill Drive | Brooksville, FL 34604

www.HernandoVotes.gov



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From: Jodi Florio <JFlorio@co.hernando.fl.us>
Sent: Tuesday, June 20, 2023 10:35 AM
To: Denise LaVancher <Denise.LaVancher@hernandovotes.gov>
Cc: Toni Brady <TBrady@co.hernando.fl.us>
Subject: RE: policy exception form for MCS

Ok, do you have any of the correspondence with the vendor that shows the discontinued parts or increase that you can send me?

Jodi Florio | Budget Management Analyst

Office of Management & Budget

Hernando County Board of County Commissioners

15470 Flight Path Drive

Brooksville, FL 34604

352-754-4429

jflorio@hernandocounty.us

From: Denise LaVancher <Denise.LaVancher@hernandovotes.gov>

Sent: Tuesday, June 20, 2023 10:24 AM

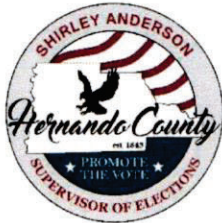
To: Jodi Florio <JFlorio@co.hernando.fl.us>

Cc: Toni Brady <TBrady@co.hernando.fl.us>

Subject: RE: policy exception form for MCS

There were parts that became discontinued during the time the project was being completed (backorders, etc).

Thank you,



Denise LaVancher, MFCEP

Chief Deputy

Hernando County Supervisor of Elections

Office: 352-754-4125 | **Fax:** 352-754-4425
16264 Spring Hill Drive | Brooksville, FL 34604

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From: Jodi Florio <JFlorio@co.hernando.fl.us>

Sent: Tuesday, June 20, 2023 10:22 AM

To: Denise LaVancher <Denise.LaVancher@hernandovotes.gov>

Cc: Toni Brady <TBrady@co.hernando.fl.us>

Subject: RE: policy exception form for MCS

Good Morning Denise,

I have a question, the quote for the job was \$59,981.00 with a 25% deposit which you paid on chk# 26562 in the amount of \$14,995.25, so the balance should be \$44,985.75, can you tell me why they are billing us for \$46,510.75, a difference of \$1525.00?

Thanks.

Jodi Florio | Budget Management Analyst

Office of Management & Budget

Hernando County Board of County Commissioners

15470 Flight Path Drive

Brooksville, FL 34604

Denise LaVancher

From: Stephen Harbuck <sharbuck@mcssoftampa.com>
Sent: Tuesday, April 5, 2022 11:05 AM
To: Hernando Elections IT
Cc: Denise LaVancher; Shirley Anderson; Erik Van De Boogaard
Subject: [REDACTED]

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

That's awesome news. First thank you for entrusting MCS and me with this project. Secondly, yes you are correct with the deposit/payment information. I am submitting this for booking today. Again thank you and we will be in touch as soon as we possible with a schedule and dates.



*"Tampa Bay's fastest growing Technology Company four years running
Tampa Bay Business Journal June 2003 • June 2004 • June 2005 • May 2006"*
www.mcssoftampa.com



Stephen C Harbuck

Business Development Manager for Life
Safety

Cell: 727.902.7795
Office: 813.865.1067
Fax: 813.876.6317

MCS of Tampa, Inc.
8510 Sunstate St.
Tampa, FL 33634
www.mcssoftampa.com



From: Hernando Elections IT <HernandoElectionsIT@hernandovotes.gov>
Sent: Tuesday, April 5, 2022 10:05 AM
To: Stephen Harbuck <sharbuck@mcssoftampa.com>
Cc: Denise LaVancher <Denise.LaVancher@hernandovotes.gov>; Shirley Anderson <Shirley.Anderson@hernandovotes.gov>; Erik Van De Boogaard <EVanDeBoogaard@co.hernando.fl.us>
Subject: [REDACTED]

Jodi Florio

From: Michael Lyles <mlyles@msoftampa.com>
Sent: Friday, February 3, 2023 12:09 PM
To: Christopher Stultz; Michael Cothron
Cc: Shirley Anderson; Denise LaVancher
Subject: RE: [REDACTED]
Attachments: [REDACTED]

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Chris, please see attached datasheet for the [REDACTED] [REDACTED]. You are spec'd out for the [REDACTED] and with the delay of another project. I have 5 of the [REDACTED] [REDACTED], available and one of the [REDACTED] available. If the [REDACTED] can be utilized at your location. I can get the project scheduled and closed out. Please let me know.



Michael Lyles II

Low Voltage Security Project
Manager

Cell: 614.260.9099

MCS of Tampa, Inc.
8510 Sunstate St.
Tampa, FL 33634

www.msoftampa.com



From: Christopher Stultz <Christopher.Stultz@hernandovotes.gov>
Sent: Thursday, February 2, 2023 9:17 AM
To: Michael Lyles <mlyles@msoftampa.com>; Michael Cothron <mcothron@msoftampa.com>
Cc: Shirley Anderson <Shirley.Anderson@hernandovotes.gov>; Denise LaVancher <Denise.LaVancher@hernandovotes.gov>
Subject: RE: [REDACTED]

Good morning Michael,

Below is the response from our Clerk IT department on the [REDACTED]. It sounds as if we may not be able to budget on the current [REDACTED] ordered. Let me know your thoughts.

Hi Christopher,

Cc: Shirley Anderson <Shirley.Anderson@hernandovotes.gov>; Denise LaVancher <Denise.LaVancher@hernandovotes.gov>; Hernando Elections IT <HernandoElectionsIT@hernandovotes.gov>
Subject: RE: [REDACTED]

Thank you Michael. We do not know the status of the [REDACTED] and do not expect to have them soon. Those are issued by the Clerk of Court's IT department.

Thank you,



Christopher Stultz

Director of Election Systems

Hernando County Supervisor of Elections

352-754-4125 | www.HernandoVotes.gov

16264 Spring Hill Dr. | Brooksville, FL 34604



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From: Michael Lyles <mlyles@mcsoftampa.com>

Sent: Monday, January 30, 2023 7:00 AM

To: Christopher Stultz <Christopher.Stultz@hernandovotes.gov>; Michael Cothron <mcothron@mcsoftampa.com>

Cc: Shirley Anderson <Shirley.Anderson@hernandovotes.gov>; Denise LaVancher

<Denise.LaVancher@hernandovotes.gov>; Hernando Elections IT <HernandoElectionsIT@hernandovotes.gov>

Subject: RE: [REDACTED]

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning Chris,

I am waiting on the engineers from [REDACTED] to respond to my request on the [REDACTED] [REDACTED]. Do you already have the [REDACTED] or can order them with the new [REDACTED]? Your current [REDACTED] [REDACTED] will be compatible with all [REDACTED].

I have added Mike Cothron on the email who was on the original install who will take the lead on [REDACTED] [REDACTED].



Michael Lyles II

Low Voltage Security Project
Manager

Cell: 614.260.9099

MCS of Tampa, Inc.
8510 Sunstate St.
Tampa, FL 33634

www.mcsoftampa.com



From: Christopher Stultz <Christopher.Stultz@hernandovotes.gov>
Sent: Friday, January 27, 2023 9:09 AM
To: Michael Lyles <mlyles@mcsoftampa.com>
Cc: Shirley Anderson <Shirley.Anderson@hernandovotes.gov>; Denise LaVancher <Denise.LaVancher@hernandovotes.gov>; Hernando Elections IT <HernandoElectionsIT@hernandovotes.gov>
Subject: RE: [REDACTED]

Good morning Michael!

I wanted to reach out and see if there were any solutions found for our [REDACTED] I also wanted to let you know we had our 2nd [REDACTED] die on us sometime this week. We will need a replacement [REDACTED] for our front counter.

Thank you,



Christopher Stultz

Director of Election Systems

Hernando County Supervisor of Elections

352-754-4125 | www.HernandoVotes.gov
16264 Spring Hill Dr. | Brooksville, FL 34604



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From: Hernando Elections IT <HernandoElectionsIT@hernandovotes.gov>
Sent: Tuesday, January 17, 2023 9:18 AM
To: Michael Lyles <mlyles@mcsoftampa.com>; Hernando Elections IT <HernandoElectionsIT@hernandovotes.gov>
Cc: Shirley Anderson <Shirley.Anderson@hernandovotes.gov>; Denise LaVancher <Denise.LaVancher@hernandovotes.gov>
Subject: RE: [REDACTED]

Good morning!

Per our conversation here are the [redacted] info - [redacted]
[redacted]

We are also wondering if there is another solution for the front counter [redacted] that we would like something newer if possible. I am not sure if what is installed now is just a place holder. There was also to be a [redacted] for our front counter/lobby entrance, and I believe we were awaiting a [redacted].

Thank you,



Christopher Stultz

Director of Election Systems

Hernando County Supervisor of Elections

352-754-4125 | www.HernandoVotes.gov

16264 Spring Hill Dr. | Brooksville, FL 34604



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From: Michael Lyles <mlyles@mcssoftampa.com>

Sent: Friday, January 13, 2023 4:10 PM

To: Hernando Elections IT <HernandoElectionsIT@hernandovotes.gov>

Cc: Shirley Anderson <Shirley.Anderson@hernandovotes.gov>; Denise LaVancher <Denise.LaVancher@hernandovotes.gov>

Subject: RE: [redacted]

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Great, I just sent out a team's meeting for the 9-10 am time frame. Talk to you then and have a great weekend.



Michael Lyles II

Low Voltage Project Manager

Cell: 814-260-9099

MCS of Tampa, Inc.
8510 Sunstate St.
Tampa, FL 33634

www.mcsoftampa.com



From: Hernando Elections IT <HernandoElectionsIT@hernandovotes.gov>
Sent: Friday, January 13, 2023 2:59 PM
To: Michael Lyles <mlyles@mcsoftampa.com>; Hernando Elections IT <HernandoElectionsIT@hernandovotes.gov>
Cc: Shirley Anderson <Shirley.Anderson@hernandovotes.gov>; Denise LaVancher <Denise.LaVancher@hernandovotes.gov>
Subject: RE: [REDACTED]

We can squeeze a 9-10am or 3-4pm on the 17th, or after 2pm on the 23rd.

Thank you,



Christopher Stultz

Director of Election Systems

Hernando County Supervisor of Elections

352-754-4125 | www.HernandoVotes.gov
16264 Spring Hill Dr. | Brooksville, FL 34604



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From: Michael Lyles <mlyles@mcsoftampa.com>
Sent: Friday, January 13, 2023 2:36 PM
To: Hernando Elections IT <HernandoElectionsIT@hernandovotes.gov>
Cc: Shirley Anderson <Shirley.Anderson@hernandovotes.gov>; Denise LaVancher <Denise.LaVancher@hernandovotes.gov>
Subject: RE: [REDACTED]

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I will be in training out of town Wednesday 1/18/23 – 1/20/23. I am available Tuesday 1/17/23 or Monday 1/23/23.



Michael Lyles II
Low Voltage Project Manager

Cell: 614-260-9099

MCS of Tampa, Inc.
8510 Sunstate St.
Tampa, FL 33634
www.mcsoftampa.com



From: Hernando Elections IT <HernandoElectionsIT@hernandovotes.gov>
Sent: Friday, January 13, 2023 1:03 PM
To: Michael Lyles <mlyles@mcsoftampa.com>
Cc: Shirley Anderson <Shirley.Anderson@hernandovotes.gov>; Denise LaVancher <Denise.LaVancher@hernandovotes.gov>; Hernando Elections IT <HernandoElectionsIT@hernandovotes.gov>
Subject: RE: [REDACTED]

Hi Michael,

I would love to connect on this and get this project completed. We are free Wednesday or Thursday of the coming week for a phone call.

Thank you,



Christopher Stultz
Director of Election Systems
Hernando County Supervisor of Elections
352-754-4125 | www.HernandoVotes.gov
16264 Spring Hill Dr. | Brooksville, FL 34604



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From: Michael Lyles <mlyles@mcsoftampa.com>
Sent: Friday, January 13, 2023 11:23 AM

To: Hernando Elections IT <HernandoElectionsIT@hernandovotes.gov>

Subject: [REDACTED]

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Chris, I am the new project manager assigned to this project. I was seeing if you have a few minutes to discuss this project so I can try and get it completed here in the near future.



Michael Lyles II

Low Voltage Project Manager

Cell: 614-260-9099

MCS of Tampa, Inc.
8510 Sunstate St.
Tampa, FL 33634
www.mcsoftampa.com

