

SERVICE ORDER FORM

Company: Career Source of Broward
Contact: Mark Klincewicz
Phone: 954-202-3830
Address: 2610 W. Oakland Park Blvd
Oakland Park, FL 33311

Location/Site: FLL1
Today's Date: 4/8/2022
Sales Person: Rolando Munoz

Customer Commit Date: 5/1/2022
Desired Commit Date:
Service Term: 36 Months
Master Agreement Date:

E-mail: mk@careersourcebroward.com

SPACE							
Item #	Description	Qty	Unit MRC	Unit NRC	Total MRC	Total NRC	
Space:							
CAB-FLL1FULL	42U Cabinet with locking front & back door	1	\$600.00	\$200.00	\$600.00	\$200.00	
NOTES	Discount on space	1	-\$72.00	-\$200.00	-\$72.00	-\$200.00	
					Totals:	\$528.00	\$0.00
POWER							
Item #	Description	Qty	Unit MRC	Unit NRC	Total MRC	Total NRC	
Power:							
PWRA-20A208V	20A 208V Primary Power Circuit	1	\$650.00	\$550.00	\$650.00	\$550.00	
NOTES	Discount on power circuit	1	\$0.00	-\$550.00	\$0.00	-\$550.00	
PWRB-20A208V	20A 208V Standby Power Circuit	1	\$390.00	\$550.00	\$390.00	\$550.00	
NOTES	Discount on power circuit	1	\$0.00	-\$550.00	\$0.00	-\$550.00	
NOTES	Primary circuit plus Standby circuit cannot exceed 15A						
REB-20A220V-24-IND	24 Port, 0U, 220V remote reboot bar	2	\$50.00	\$50.00	\$100.00	\$100.00	
NOTES	Discount on space	2	-\$50.00	-\$50.00	-\$100.00	-\$100.00	
					Totals:	\$1,040.00	\$0.00
CONNECTIVITY							
Item #	Description	Qty	Unit MRC	Unit NRC	Total MRC	Total NRC	
Network Interface							
NET-GE-COP-PRI	1Gbps Copper Ethernet (Primary Port)	1	\$20.00	\$0.00	\$20.00	\$0.00	
NOTES	Discount on network interface	1	-\$20.00	\$0.00	-\$20.00	\$0.00	
Internet Circuit							
Inet-CAP200	200Mbps Internet Access Capped	1	\$435.00	\$0.00	\$435.00	\$0.00	
NOTES	Discount on Internet circuit	1	-\$166.00	\$0.00	-\$166.00	\$0.00	
IP-Service-Protected	Protected High Speed IP Service	1	\$100.00	\$0.00	\$100.00	\$0.00	
NOTES	Discount on protected HS IP Service	1	-\$35.00	\$0.00	-\$35.00	\$0.00	
Internet Overage							
Inet-BUR_Overage	Exceed CIR fee per Mbps	0	\$5.00	\$0.00	\$0.00	\$0.00	
Cross Connect							
CC-Cat6-Carrier	Cat6 Copper Cross Connect to Carrier in Facility	1	\$125.00	\$0.00	\$125.00	\$0.00	
NOTES	Discount on copper cross connect	1	-\$125.00	\$0.00	-\$125.00	\$0.00	
NOTES	Volico Transit						
CC-Cat6-Carrier	Cat6 Copper Cross Connect to Carrier in Facility	1	\$125.00	\$0.00	\$125.00	\$0.00	
NOTES	Discount on copper cross connect	1	-\$50.00	\$0.00	-\$50.00	\$0.00	
NOTES	MFN2 Transit						
IP Block							
IPBLK-26	/26 Static Ip block (61 Usable Ips)	1	\$128.00	\$0.00	\$128.00	\$0.00	
NOTES	Discount on IP block	1	-\$128.00	\$0.00	-\$128.00	\$0.00	
					Totals:	\$409.00	\$0.00
Total Costs			Total MRC	Total NRC			
	Space:		\$528.00	\$0.00			
	Power:		\$1,040.00	\$0.00			
	Connectivity:		\$409.00	\$0.00			
	Totals:		\$1,977.00	\$0.00			
Total per month			\$1,977.00				
Sub-Totals			\$1,977.00				

The Service Order Form shall be deemed incorporated into the parties' Colocation and Internet Access Agreement and the parties shall comply with all of the terms and conditions contained therein. By executing this Service Order Form, the Customer acknowledges receiving a copy of the parties' Colocation and Internet Access Agreement. Above prices do not include any State or Federal taxes that may apply.

Officer Signature:
 Signor Name: MARK KLINCEWICZ
 Title: SR VP OF IT
 Date: 4/29/22

Vault Networks Approved By Signature:
 Name: Jennifer Uruski
 Title: CFO
 Date: 04/29/2022



PURCHASE REQUISITION / PURCHASE ORDER

55879

Date Issued: 4/8/2022

Deliver To: (Dept. & Location): IT FOR ORG

ITEM	QTY	COMPLETE DESCRIPTION FOR ORDERING	UNIT \$	TOTAL \$
1	36	MONTHLY COLOCATION SERVER / INTERNET HOSTING	\$ 1977	\$ 71172.00
2			\$	\$ 0.00
3			\$	\$ 0.00
4			\$	\$ 0.00
5			\$	\$ 0.00
6			\$	\$ 0.00
7			\$	\$ 0.00
8			\$	\$ 0.00
9			\$	\$ 0.00
10			\$	\$ 0.00
11			\$	\$ 0.00
12			\$	\$ 0.00
13			\$	\$ 0.00
14			\$	\$ 0.00
15			\$	\$ 0.00
			TOTAL	\$ 71172.00

VP Signature/Date: 4/8/22

Executive Signature/Date: 4/28/2022

Purchases over \$5,000.00 require Executive Signature.

Reason For Request:

THIS IS TO RENEW A 3 YEAR TERM WITH PROVIDER (BIZNESSHOSTING, AKA VOLICO) FOR SERVER COLOCATION AND INTERNET SERVICES. THESE MONTHLY CHARGES COVER THE HIGHER POWER REQUIRED FOR THE NEW SERVER EQUIPMENT ORDERED. PERIOD COVERING 5/1/22 THROUGH 4/30/25

DATE: 4/8/2022 VENDOR/ADDRESS/ID#: BIZNESSHOSTING AKA VOLICO P.O. NO. FUNDING CODE INFO: REGIONAL COST ALLOCATION - 52130

Remarks: Additional quotes can be found in the IT Department for this purchase.

Is the purchase off a State Contract? Yes No

State Contract Number: State Contract End Date:

- I certify that I have read and complied with the CSBD procurement policies and procedures.
- I certify that I have checked the Debarment website at www.sam.gov and this vendor is not on the debarment list.
- I certify that I have checked the Suspended, Convicted, and Discriminatory vendor list website at dms.myflorida.com and this vendor is not on the lists above.
- I certify that that the price was determined reasonable for the micro purchase of \$10,000 or less.
- I certify that, to the greatest extent practicable, I have provided preference for the purchase of items produced in the United States.

To be attached to Purchase Requisition: Purchases that exceed \$10,000 - up to \$250,000 shall require price or rate quotations from at least two qualified sources. The quotes will be valid for two (2) years. PRICES SHOWN ON THIS P.R. / P.O. ARE NOT SUBJECT TO CHANGE BY VENDOR UNLESS SPECIFICALLY STATED ON ORDER OR APPROVED BY A DULY AUTHORIZED REPRESENTATIVE.