



PURCHASE REQUISITION / PURCHASE ORDER

58718

Date Issued: 3/31/2025

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

ITEM	QTY	COMPLETE DESCRIPTION FOR ORDERING	UNIT \$	TOTAL \$
1	36	MONTHLY COLOCATION SERVER / INTERNET HOSTING	\$ 1,949.00	\$ 70,164.00
2			\$	\$
3			\$	\$
4			\$	\$
5			\$	\$
6			\$	\$
7			\$	\$
8			\$	\$
9			\$	\$
10			\$	\$
11			\$	\$
12			\$	\$
13			\$	\$
14			\$	\$
15			\$	\$
			TOTAL	\$ 70,164.00

VP Signature/Date:  4/30/25

Executive Signature/Date:  5/2/25

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 AND REDUNDANT POWER REQUIRED FOR THE ORGANIZATION'S MAIN SERVER INFRASTRUCTURE EQUIPMENT. PERIOD COVERING 5/1/25 THROUGH 4/30/28.

DATE	VENDOR/ADDRESS/ID#	P.O. NO.	FUNDING CODE INFO
3/31/2025	BIZNESSHOSTING AKA VOLICO		REGIONAL COST ALLOCATION W/ ADMIN - 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: N/A

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 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.



Official Policy Document

Cost Quotation Summary Form

Subject: 3-Year renewal of colocation server and internet Services

Department: Information Technology

Completed by: Peter Rivera, (VP of IT)

Date: 04/28/25

Background and Instructions

In accordance with our Procurement Policy (#201), when the threshold for a procurement requires two (2) written quotes, this form is to be used to document the receipt of written quotes and is to accompany the related purchase order, along with the actual written quotes for goods and services.

1. Quote responses received for: CSB Servers, Colocation and Internet Services
(Enter Goods or Services Sought)

2. Description of the goods or services:

To renew a 3-year term with the provider for hosting CSB equipment and Internet Services. The coverage will extend from 05/01/25 to 04/30/26

VOLICO is being selected based on its competitive pricing, strategic location, and backup generators availability.

3. Summary of Quotes Received:

Name of Vendor	VOLICO	FLEXENTIAL	
Vendor Contact Information (Name, Phone, Email)	Rolando Munoz 305-735-808 rmunoz@volico.com	Brittany Baylor 386-366-1800 Brittany.Baylor@flexential	
Quote Amount	\$70,164.00	\$71,404.80	
Date Quote was Received	03/31/25	03/24/25	
Date Quote is Valid Through	05/01/25	05/01/25	

[illegible]

SERVICE ORDER FORM

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

E-mail: privera@careersourcebroward.com

Location/Site: FLL1
Today's Date: 3/31/2025
Sales Person: Rolando Munoz
Customer Commit Date: 5/1/2025
Desired Commit Date:
Service Term: 36 Months
Master Agreement Date:

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	\$800.00	\$200.00	
NOTES	Discount on space	1	-\$100.00	-\$200.00	-\$100.00	-\$200.00	
Totals:					\$500.00	\$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	\$ -	\$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:			\$500.00	\$0.00			
Power:			\$1,040.00	\$0.00			
Connectivity:			\$409.00	\$0.00			
Totals:			\$1,949.00	\$0.00			
Total per month			\$1,949.00				
Sub-Totals			\$1,949.00				

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: _____

Title: _____

Date: _____

Vault Networks Approved By
Signature: _____

Name: _____

Title: _____

Date: _____



Document Date: March 24, 2025

Careersource Broward

Account Executive: Brittany Baylor

Attention: Gil Valme
2610 West Oakland Park Blvd.
Oakland Park, Florida 33311

Billing ID:
Quote #: Q-164988

AGREEMENT INFORMATION

Promotion Terms	Network Hubs are only available for new environments and are capped at a quantity of one per Customer per Facility. A "new environment" means new Colocation Services for the Customer at a Facility at which the Customer was not previously receiving Colocation Services.
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Continued on Next Page

Network Hub - Connected 2025: Fort Lauderdale	Change	Qty	Units	Setup Per Unit	Monthly Per Unit	Setup Total	Monthly Total
Full Cabinet Colocation (min 40 rack units of usable space) Steel frame cabinet with front and rear locking doors, adjustable mounting rails, and at least 40U of space. Power subscriptions are sold separately.	Add	1.00	EA	\$0.00	\$55.00	\$0.00	\$55.00
Remote hands hours Flexential technicians will use their eyes, ears, and hands to report and provide feedback to the customer. The subscribed quantity reflects a monthly hour allotment (minimum 1 hour per event and additional time used on the event in 15 minute increments) and unused hours do not carry over to subsequent months. Service requested over subscribed quantity will be billed at the then-current non-contracted retail rate with a minimum of 1 hour per event, additional time used on the event will be billed in 15 minute increments.	Add	1.00	HR	\$0.00	\$150.00	\$0.00	\$150.00
20A 208V AC Power - Single Phase Primary and redundant power whip - maximum power utilization not to exceed 80% of the rated capacity of the circuit pair. Includes two rack mount PDUs and L6-20 twist lock receptacle.	Add	1.00	Each	\$0.00	\$450.00	\$0.00	\$450.00
Flexential Dedicated Ports 1G Copper Dedicated 1000BASE-T Copper Port with cross connect that connect to Flexential advanced solutions.	Add	1.00	Port	\$0.00	\$175.00	\$0.00	\$175.00
Burstable IP Bandwidth with 95th Percentile Billing Burstable multi-carrier internet access including auto-DDoS mitigation. No burst limits when delivered on a port speed of 1Gb or less. On a 10Gb port, bursting is capped at 2 times the commit rate. Overage is billed at the 95th percentile on the higher of in or out traffic.	Add	200.00	Mbps	\$0.00	\$2.13	\$0.00	\$426.80
IPv4 Allocation and VLAN: /26 or 64 IP Addresses Public IPv4 address allocation of 64 IP addresses, known as a /26, delivered via a dedicated VLAN. Flexential reserves 5 addresses of a primary allocation for core network interfaces. Customer will receive 59 usable addresses. If this is a secondary, routed block Customer will receive 62 usable addresses.	Add	1.00	EA	\$0.00	\$110.00	\$0.00	\$110.00
Network Hub - Connected 2025: Fort Lauderdale Total:						\$0.00	\$1366.80

Cross Connect Service: Fort Lauderdale	Change	Qty	Units	Setup Per Unit	Monthly Per Unit	Setup Total	Monthly Total
Carrier Cross Connect - Fiber Connection between carrier demarcation point and Customer cabinet or cage using single mode fiber. Cross Connects are a Month-to-Month product and can be canceled with 30 day notice at any time.	Add	2.00	EA	\$300.00	\$300.00	\$600.00	\$600.00
Cross Connect Service: Fort Lauderdale Total:						\$600.00	\$600.00

	Setup	Monthly
Totals:	\$600.00	\$1,966.80

Prices do not include applicable sales tax and shipping costs are valid until 04/23/2025. The MSA includes automatic renewal and annual price escalation provisions unless otherwise agreed.

Per Unit prices are displayed as rounded to the nearest penny but may include up to four decimals. Total prices are calculated using actual Per Unit pricing and will govern in the event of any discrepancy with displayed Per Unit prices. This document is private and confidential.

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Convicted Vendor List

The Department of Management Services maintains a "list of the names and addresses of those who have been disqualified from the public contracting and purchasing process" under [section 287.133, Florida Statutes](#).

There are currently no vendors on this list.

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Suspended Vendor List

The Department of Management Services maintains a list of vendors that have been removed from the Vendor List pursuant to [section 287.1351, Florida Statutes](#).

Vendor Name/Address	Agency of Origin	Effective Date	Notice of Default
Building Maintenance of America, LLC d/b/a Florida Building Maintenance 333 North Falkenburg Road #A117 Tampa, FL 33619	DMS	07/02/14	Notice of Default - Building Maintenance of America, LLC d/b/a Florida Building Maintenance [575.81 KB]
Club Tex, Inc. 2025 Broadway, Suite #15G New York, NY 10023	DOC	01/24/19	Notice of Default - Club Tex, Inc. [111.75 KB]
Correctional Consultants, LLC P.O. Box 515 Chattahoochee, FL 32324	DOC	12/10/19	Notice of Default - Correctional Consultants, LLC [85.95 KB]
iColor Printing and Mailing, Inc. 22873 Lockness Avenue Torrance, CA 90501	DEP	02/20/12	Notice of Default - iColor Printing and Mailing, Inc. [320.17 KB]
Visual Image Design Firm, LLC 6845 Narcoossee Road, Suite 59 Orlando, FL 32822	DOH	06/25/15	Notice of Default - Visual Image Design Firm, LLC [1.78 MB]

State Purchasing

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No matches found

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SERVICE ORDER FORM

Company: Career Source of Broward
Contact: Peter Rivera
Phone: 954-202-3830
Address: 2510 W. Oakland Park Blvd
Oakland Park, FL 33311

E-mail: privera@careersourcebroward.com

Location/Site: FLL1
Todays Date: 3/31/2025
Sales Person: Rolando Munoz

Customer Commit Date: 5/1/2025

Desired Commit Date:

Service Term: 36 Months

Master Agreement Date:

SPACE							
Item #	Description	Qty	Unit MRC	Unit NRC	Total MRC	Total NRC	
CAB-FLL1FULL	Space: 42U Cabinet with locking front & back door	1	\$600.00	\$200.00	\$600.00	\$200.00	
NOTES	Discount on space	1	-\$100.00	-\$200.00	-\$100.00	-\$200.00	
					Totals:	\$500.00	\$0.00
POWER							
Item #	Description	Qty	Unit MRC	Unit NRC	Total MRC	Total NRC	
PWRA-20A208V	Power: 20A 208V Primary Power Circuit	1	\$650.00	\$550.00	\$650.00	\$550.00	
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					Totals:	\$1,040.00	\$0.00
CONNECTIVITY							
Item #	Description	Qty	Unit MRC	Unit NRC	Total MRC	Total NRC	
NET-GE-COP-PRI	Network Interface 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	
Inet-CAP200	Internet Circuit 200Mbps Internet Access Capped	1	\$435.00	\$0.00	\$435.00	\$0.00	
NOTES	Discount on Internet circuit	1	\$186.00	\$0.00	-\$186.00	\$0.00	
IP-Service-Protected	Protected High Speed IP Service	1	\$100.00	\$0.00	\$100.00	\$0.00	
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Inet-BUR_Overage	Internet Overage Exceed CIR fee per Mbps	\$ -	\$5.00	\$0.00	\$0.00	\$0.00	
CC-Cat6-Carrier	Cross Connect Cat6 Copper Cross Connect to Carrier in Facility	1	\$125.00	\$0.00	\$125.00	\$0.00	
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IPBLK-26	IP Block /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:	\$500.00	\$0.00		
			Power:	\$1,040.00	\$0.00		
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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: _____

Title: _____

Date: _____

Vault Networks Approved By
Signature: _____

Jennifer Uruski

Name: Jennifer Uruski

Title: CFO

Date: 05/01/2025

Received
5/6/25
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