



Quote For: City of Broken Arrow
Pricing is Valid Until 10-Oct-2025

Quote Type: Data Migrated Quote

Quote: 937904-1

COMPANY: City of Broken Arrow	CONTACT: Phil Morris 918.259.2400 pmorris@brokenarrowok.gov
ADDRESS: PO Box 610 Attn Accounts Payable Broken Arrow, OK 74013-0610 United States	PPT REP: Josh Duffy jduffy@parkplacetech.com

TERM START: 31-Aug-2025
TERM END: 30-Jun-2026
BILL FREQUENCY: Full Term Prepaid
PAYMENT TERMS: Net 30
CURRENCY: USD
AGREEMENT # USA-125574-001

Solution 1

LINE	OEM	PRODUCT DESCRIPTON	SERVICE TYPE	SERVICE LEVEL (SLA)	SERIAL NUMBER	QTY	HOST NAME	LOCATION	START DATE	END DATE	STATUS	TOTAL
1.1.1	Dell	Compellent SC4020 8Gb Storage Array	Parts Tech & Labor	7x24x4	7GNVH82	1		Broken Arrow, OK, Oklahoma	31-Aug-2025	30-Jun-2026	Renewal	\$6,105.12
1.1.1.1	Dell	4.0TB 7.2K SAS NL 6Gb/s 64MB 3.5in HDD				12		Broken Arrow, OK, Oklahoma	31-Aug-2025	30-Jun-2026		Included
1.1.1.2	Dell	Compellent SC200 Enclosure 12LFF				1		Broken Arrow, OK, Oklahoma	31-Aug-2025	30-Jun-2026		Included
1.1.1.3	Dell	1.2TB 10K SAS 12Gb/s 128MB 512n 2.5in HDD				5		Broken Arrow, OK, Oklahoma	31-Aug-2025	30-Jun-2026		Included
1.1.1.4	Dell	1.92TB SSD SAS 12Gb/s MLC RI 2.5in Disk				18		Broken Arrow, OK, Oklahoma	31-Aug-2025	30-Jun-2026		Included
1.1.2			ParkView Hardware Monitoring	Standard	7GNVH82	1		Broken Arrow, OK, Oklahoma	31-Aug-2025	30-Jun-2026		Included
1.1.3			Monitoring	Standard	7GNVH82	1		Broken Arrow, OK, Oklahoma	31-Aug-2025	30-Jun-2026		Included
1.1.4			Technical Advice & Guidance	Standard	7GNVH82	1		Broken Arrow, OK, Oklahoma	31-Aug-2025	30-Jun-2026		Included
1.2.1	Dell	Compellent SCv3020 Storage Array 30SFF	Parts Tech & Labor	7x24x4	D5604Y2	1		Broken Arrow, OK, Oklahoma	31-Aug-2025	30-Jun-2026	Renewal	\$8,120.69
1.2.1.1	Dell	1.92TB SSD SAS 12Gb/s MLC RI 2.5in Disk				42		Broken Arrow, OK, Oklahoma	31-Aug-2025	30-Jun-2026		Included
1.2.1.2	Dell	Compellent SCv320 Enclosure 24SFF				1		Broken Arrow, OK, Oklahoma	31-Aug-2025	30-Jun-2026		Included
1.2.2			ParkView Hardware Monitoring	Standard	D5604Y2	1		Broken Arrow, OK, Oklahoma	31-Aug-2025	30-Jun-2026		Included
1.2.3			Monitoring	Standard	D5604Y2	1		Broken Arrow, OK, Oklahoma	31-Aug-2025	30-Jun-2026		Included
1.2.4			Technical Advice & Guidance	Standard	D5604Y2	1		Broken Arrow, OK, Oklahoma	31-Aug-2025	30-Jun-2026		Included

\$14,225.81 Grand Total

Location Totals

(Broken Arrow, OK, Oklahoma) 220 S 1st St, Broken Arrow, OK, 74012, United States

Park Place Technologies LLC
Registration #: 81-0683019

747 Alpha Drive
Cleveland, OH 44143, United States

Phone: 800-931-3366
Tax:
<http://www.parkplacetechologies.com>

SERVICE DESCRIPTIONS; TERMS AND CONDITIONS

The services set forth on the above Order Schedule (the “Services”) are for the period stated on the Order Schedule commencing on the term start date referenced on the Order Schedule. Customer’s rights and Park Place Technologies’ obligations with respect to the Services are set forth in the following documents, EACH OF WHICH IS INCORPORATED IN THE CONTRACT BY THIS REFERENCE and each of which is located at <https://www.parkplacetechnologies.com/contracts/> (collectively, the “Agreement”): (a) the applicable Service Descriptions for the purchased Services and (b) General Terms and Conditions for Purchase of Services*, in the case of each of (a) and (b) as in effect on the date hereof and inclusive of addenda and documents referenced therein. Customer may request printed copies of these documents by emailing *legal@parkplacetech.com*. If this Order Schedule expressly conflicts with the other documents comprising the Agreement, this Order Schedule controls.

*If Customer and Park Place Technologies have executed a Master Services Agreement which (a) includes within its scope the Order Schedule and (b) remains in full force and effect, then such Master Services Agreement for all purposes of the Agreement will be deemed to be the General Terms and Conditions for the Purchase of Services.

ACCEPTANCE AND PAYMENT TERMS

By Customer signature below, Customer accepts this Order Schedule as issued by Park Place Technologies and agrees to the terms, provisions and conditions of the Agreement.

Customer is required to submit a purchase order (unless otherwise noted above) and acknowledges that any terms contained in such purchase order that conflict with the Agreement are void and of no force and effect. Any reference to a purchase order number on an invoice is for administrative purposes only. This Order Schedule and purchase orders should be submitted to your sales representative. Execution of this Order Schedule and/or submission of a purchase order accepting the quote contained in this Order Schedule constitutes agreement to the terms, provisions and conditions of the Agreement.

Payment terms are set forth above. Prices stated are exclusive of taxes, duties and similar assessments on the sale or Customer’s use, which Customer agrees to pay. When applicable, Customer will provide the VAT or GST identification number(s) to Park Place Technologies. If Customer is tax exempt, Customer must provide a valid tax exemption certificate.

ACCEPTANCE:

(CUSTOMER NAME / PARTNER NAME)

SIGNATURE

PRINTED NAME & TITLE

DATE