



QUOTE: 2001225063388-01

DATE: 05/13/2025

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**TO:** City of Broken Arrow  
Phil Morris  
City Hall 220 S First Street  
Broken Arrow, OK 74012  
  
pmorris@brokenarrowok.gov  
(p) 918.259.2400 ext.6565

**FROM:** Presidio Networked Solutions LLC  
Terri Bland Stevens  
6120 South Yale Ave.  
Suite 110  
Tulsa, OK 74136  
  
tstevens@presidio.com  
(p) +1.301.313.2452

**Customer#:** CITYB032  
**Account Manager:** Corey Chambers  
**Inside Sales Rep:** Terri Bland Stevens  
**Title:** City of BA - Zscaler Renewal - 1 Year

**Contract Vehicle:** Oklahoma Software and Services SW1041C

#	Part #	Description	Unit Price	Qty	Ext Price
1	ZCES-SUP-PREM	Premium Support Services 1 YR (No Onsite Support Included)  <b>Start Date:</b> 05/02/2025 <b>End Date:</b> 05/01/2026	\$9,179.99	1 for 12 mo(s)	\$9,179.99
2	ZIA-BIZ-EDITION	ZIA Business Edition  <b>Start Date:</b> 05/02/2025 <b>End Date:</b> 05/01/2026	\$58.60	350	\$20,510.00
3	ZPA-BIZ-EDITION	ZPA Business Edition  <b>Start Date:</b> 05/02/2025 <b>End Date:</b> 05/01/2026	\$101.85	350	\$35,647.50

<b>Sub Total:</b>	<b>\$65,337.49</b>
<b>Grand Total:</b>	<b>\$65,337.49</b>

The quote is governed by Terms and Conditions of Carahsoft State of Oklahoma Contract SW1041C

Quote valid for 30 days from date shown above.

Pursuant to this contract your PO must reflect the following contract: Carahsoft State of Oklahoma Contract SW1041C

Tax ID# 76-0515249; Size Business: Large; CAGE Code: OKDO5; DUNS# 15-405-0959

Credit: Net 30 Days (all credit terms subject to prior Presidio credit department approval)

Delivery: FOB Terms Destination

Customer hereby authorizes and agrees to make timely payment for products delivered and services rendered, including payments for partial shipments

\_\_\_\_\_  
Customer Signature

\_\_\_\_\_  
Date