

CALNET 3 Category 7 – Network Based Management Security

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7.2.1.4.a DDoS Detection and Mitigation Service Features

Contractor's Summary description of service: AT&T Distributed Denial of Service (DDoS) Defense is a service that is designed to detect and mitigate distributed denial of service attacks on your network using best practices and best of breed tools. DDoS Defense helps identify and block malicious packets in near real time to help you prevent possible negative affects regarding the flow of your business traffic.

DDoS Defense is the service based on the data from the AT&T IP backbone network and doesn't require you to purchase additional bandwidth or premises equipment.

Depending on your configuration, a shared or dedicated set of network mitigation devices scrub your traffic for denial of service attacks. A shared configuration allows you to share network detector devices and a farm of network mitigation devices with other AT&T customers. A dedicated configuration provides you with network mitigation devices dedicated to you. AT&T and non AT&T circuits can be supported.

Geographic Availability: Domestic United States

Service Limitations and Restrictions Tier will be determined by AT&T accessing the customer's requirements.

Change Charge Applicability: N/A (except as noted below in Feature Restrictions, Limitations and Additional Information)

Line item #	Feature Name	Contractor's Product Identifier	Feature Description	Feature Restrictions, Limitations and Additional Information	Non- Recurring Charge per item	Monthly Recurring Charge/item per unit	Unit of Measure	Charge per change per item	Delegation Needed (Yes/No)	Required/ Discretionary
1	DDoS Detection and Mitigation, 1 – 2 GB	DDOS2	DDos Detection and Mitigation Service as described in Section 7.2.1.3 for 1-2 GB of traffic flow.		\$0.00	\$2,123.80	Per Network	N/A	Yes	Required
2	DDoS Detection and Mitigation, 3 – 4 GB	DDOS4	DDoS Detection and Mitigation Service as described in Section 7.2.1.3 for 3-4 GB of traffic flow		\$0.00	\$2,410.80	Per Network	N/A	Yes	Required
3	DDoS Detection and Mitigation, 5 – 6 GB	DDOS6	DDoS Detection and Mitigation Service as described in Section 7.2.1.3 for 5-6 GB of traffic flow		\$0.00	\$2,927.40	Per Network	N/A	Yes	Required

7.2.2.3 Email Monitoring and Scanning Service Features

email provid	threats that can incluc es features and tools	de: commercial spam, i that enable customers	AT&T Secure E-Mail Gateway (S malicious attachments, direct ema to comply with data privacy and r uch of the configuration and settin	il server connections from s etention regulations, meet l	spammers and b	otnet-controlled e	endpoints, and	email embedd	ed URL-based	attacks. SEG
SEG A	Advanced									
The So The So becon SEG is SEG in to dire Geogr Servio	ervice provides featur ervice provides disast hes unavailable. s administered by the equires that the Custo ct email to the Service raphic Availability: I ce Limitations and Re	es that enable custom er recovery protection customer through a se omer own and manage of filtering. Domestic United State estrictions None	vice helps protect customer netwo ler to manage and enforce its secu against lost email data in the eve elf-service web console and provid their own Simple Mail Transfer Pr s	irity policy on outbound ema nt of a customer email serve des a suite of reports. rotocol (SMTP) email serve	ail content. er outage and pr r or servers. The	rovides end-user (continuity funct	·		
Line item #	Feature Name	Contractor's Product Identifier	Feature Description	Feature Restrictions, Limitations and Additional Information	Non- Recurring Charge per item	Monthly Recurring Charge/item per unit	Unit of Measure	Charge per change per item	Delegation Needed (Yes/No)	Required/ Discretionary
1	Email Monitoring and Scanning Service, 1-49	SEGA01	Email managed security services seat as described in Section 7.2.2.		\$0.00	\$2.85	Seat	N/A	Yes	Required
2	Email Monitoring and Scanning Service, 50-74	SEGA50	Email managed security services seat as described in Section 7.2.2.		\$0.00	\$1.62	Seat	N/A	Yes	Required
3	Email Monitoring and Scanning Service, 75-99	SEGA75	Email managed security services seat as described in Section 7.2.2.		\$0.00	\$1.30	Seat	N/A	Yes	Required
4	Email Monitoring and Scanning Service, 100-500	SEGA100	Email managed security services seat as described in Section 7.2.2.		\$0.00	\$0.96	Seat	N/A	Yes	Required
5	Email Monitoring and Scanning Service, 501-1000	SEGA501	Email managed security services seat as described in Section 7.2.2.		\$0.00	\$0.59	Seat	N/A	Yes	Required
6	Email Monitoring and Scanning Service, 1001 and above	SEG1001	Email managed security services seat as described in Section 7.2.2.		\$0.00	\$0.45	Seat	N/A	Yes	Required

7.2.3.2 Web Security and Filtering Service Features

off you	Contractor's Summary description of service: AT&T Web Security service helps create a protected and productive Internet environment for your organization. The service is designed to keep malware off your organizations network and allow you to control the use of the Web by employing Web Filtering, Web Malware Scanning and Anywhere+ Control features. As a fully managed service, AT&T Web Security Service requires no additional hardware, upfront equipment costs or ongoing system maintenance.											
	Implementation is completed via conference calls with the customer. AT&T will direct the customer to perform certain software configurations onsite. In addition to predefined reports, custom reports and analysis through the drill down tool is available to gather specific in formation regarding web usage.											
	Active Directory Integration: AT&T Web Security integrates into your active directory service with a Connector Software, provided as part of the service.											
The Pr Directo	Firewall Redirection: The Proxy Settings are pushed to browsers via an Active Directory GPO, browsers connect through Firewall on port 8080 to the Connector which receives client information and queries the Active Directory Server for Group Information, it then proxies to AWS upstream. The Firewall blocks all other GET requests this provides End User/Group granularity for applying rules and reporting.											
longer	ring of historical data is r than provided.		raffic and 1 year for blocked. Cust	tom reports can be created	to export CSV c	lata dumps on a	monthly basis fo	orcustomerar	chiving of histc	orical periods		
-	•	Domestic United State	es .									
	ce Limitations and R											
Chang	ge Charge Applicabi	lity: N/A (except as no	oted below in Feature Restrictions,	, Limitations and Additional	Information)							
Line item #	item Contractor's Limitations and Charge per Charge/item Unit of change Needed Required/											
1 Web Security and Filtering Service Web Security and Filtering service as described Section 7.2.3. \$0.00 \$0.66 Per User \$0.00 Yes Required												

Contractor's Summary description of service:

Correlated Log Management Services (CLMS) //Advanced Threat and Log Analysis Service (ATLAS utilizes AT&T's expertise in security analysis and operations within the AT&T Security Operations Center (SOC) to correlate information from multiple devices and device types, both on premises and network based in the AT&T network.

- Provides AT&T an overview of your network by correlating alerts from multiple devices and device types across the entire enterprise.
- AT&T prioritizes security events based on threat and risk management methodologies generated from AT&T standards and customer defined standards.
- AT&T provides rapid notification to the customer when security events are detected and are identified as critical by AT&T SOC
- · Includes customer access to weekly and monthly security summary analysis reports

The Correlated Log Management/Advanced Threat and Log Analysis service includes standard reports, threat analysis reports, log storage, Implementation assistance and initial device policy tuning. AT&T collects the security relevant log and event information from firewalls, intrusion prevention sensors and other network devices using agent-less Parser/Aggregator technology deployed in your network. Event collection is provided for a wide variety of security and network devices which may be located within the AT&T network or on your premises. A diverse set of "feeds" from security devices and services is recommended in order to get a better view of identified threats to your systems and take full advantage of the CLMS/ATLAS system's correlation capabilities. The intelligence produced is used by AT&T's security analysis team to make security recommendations to you. Security recommendations, in the form of an email or a phone call, may vary in detail depending on type of incident, granularity of visibility within the network and breadth of the view. The response will be both verbal (phone call) and written (e-mailed) for severe and high incidents, and written only (e-mailed) for others as appropriate.

Geographic Availability: Domestic United States

Service Limitations and Restrictions None

Change Charge Applicability: N/A (except as noted below in Feature Restrictions, Limitations and Additional Information)

Line item #	Feature Name	Contractor's Product Identifier	Feature Description	Feature Restrictions, Limitations and Additional Information	Non- Recurring Charge per item	Monthly Recurring Charge/item per unit	Unit of Measure	Charge per change per item	Delegation Needed (Yes/No)	Required/ Discretionary
1	SIEM, 1 – 15 Devices	CLMS1	SIEM service as described in Section 7.2.4.		\$10,000.00	\$1,260.75	Initial Deployment	N/A	Yes	Required
2	Each additional device	CLMS1A	Each additional device above 15.		\$100.00	\$101.48	Device	N/A	Yes	Required
3	SIEM, 16 - 40 Devices	CLMS2	SIEM service as described in Section 7.2.4.		\$14,000.00	\$3,034.00	Initial Deployment	N/A	Yes	Required
4	Each additional device	CLMS2A	Each additional device above 40.		\$100.00	\$91.23	Device	N/A	Yes	Required
5	SIEM, 41 - 100 Devices	CLMS3	SIEM service as described in Section 7.2.4.		\$16,000.00	\$4,704.75	Initial Deployment	N/A	Yes	Required
6	Each additional device	CLMS3A	Each additional device above 100.		\$100.00	\$57.40	Device	N/A	Yes	Required
7	SIEM, 101 – 250 Devices	CLMS4	SIEM service as described in Section 7.2.4.		\$19,000.00	\$10,793.25	Initial Deployment	N/A	Yes	Required
8	Each additional device	CLMS4A	Each additional device above 250.		\$100.00	\$52.28	Device	N/A	Yes	Required
9	SIEM, 251 - 1000 Devices	CLMS5	SIEM service as described in Section 7.2.4.		\$25,000.00	\$23,739.00	Initial Deployment	N/A	Yes	Required

Line item # 10 11	Feature Name Each additional device SIEM, 1001 - 2500 Devices	Contractor's Product Identifier CLMS5A CLMS6	Feature Description Each additional device above 1000. SIEM service as described in Section 7.2.4.	Feature Restrictions, Limitations and Additional Information	Non- Recurring Charge per item \$100.00 \$29,000.00	Monthly Recurring Charge/item per unit \$28.70 \$34,850.00	Unit of Measure Device Initial Deployment	Charge per change per item N/A N/A	Delegation Needed (Yes/No) Yes Yes	Required/ Discretionary Required Required
12	Each additional device	CLMS6A	Each additional device above 2500.		\$100.00	\$17.43	Device	N/A	Yes	Required
13	SIEM, 2501-5000 Devices	CLMS7	SIEM service as described in Section 7.2.4.		\$40,000.00	\$48,790.00	Initial Deployment	\$0.00	Yes	Required
14	Each additional	CLMS7A	Each additional device above 5,000.	Each additional device added after the initial enablement will incur a separate one-time charge. Each additional device above the Tier threshold will include an additional monthly recurring charge as well as the one-time charge. Tier 7 threshold is 5,000+ devices.	\$100.00	\$10.22	Device	\$0.00	Yes	Required
15	CLMS/ATLAS Tier 1 Storage	CLMY1	Correlated Log Management Service (CLMS)/Advanced Threat and Log Analysis Service (ATLAS) – Tier 1 Per Incremental Year of Storage used with CLMS1.	If customer desires longer than 1 year of archived storage, this fee applies Monthly Recurring for each additional year desired. Additional year storage for Tier 1 utilizes first in, first out log retention.	\$0.00	\$239.85	Per Enablement	\$0.00	Yes	Required
16	CLMS/ATLAS Tier 2 Storage	CLMY2	Correlated Log Management Service (CLMS)/Advanced Threat and Log Analysis Service (ATLAS) – Tier 2 Per Incremental Year of Storage used with CLMS2.	If customer desires longer than 1 year of archived storage, this fee applies Monthly Recurring for each additional year desired. Additional year storage for Tier 1 utilizes first in, first out log retention.	\$0.00	\$546.33	Per Enablement	\$0.00	Yes	Required

Line item #	Feature Name	Contractor's Product Identifier	Feature Description	Feature Restrictions, Limitations and Additional Information	Non- Recurring Charge per item	Monthly Recurring Charge/item per unit	Unit of Measure	Charge per change per item	Delegation Needed (Yes/No)	Required/ Discretionary
17	CLMS/ATLAS Tier 3 Storage	CLMY3	Correlated Log Management Service (CLMS)/Advanced Threat and Log Analysis Service (ATLAS) – Tier 3 Per Incremental Year of Storage used with CLMS3.	If customer desires longer than 1 year of archived storage, this fee applies Monthly Recurring for each additional year desired. Additional year storage for Tier 1 utilizes first in, first out log retention.	\$0.00	\$799.50	Per Enablement	\$0.00	Yes	Required
18	CLMS/ATLAS Tier 4 Storage	CLMY4	Correlated Log Management Service (CLMS)/Advanced Threat and Log Analysis Service (ATLAS) – Tier 4 Per Incremental Year of Storage used with CLMS4.	If customer desires longer than 1 year of archived storage, this fee applies Monthly Recurring for each additional year desired. Additional year storage for Tier 1 utilizes first in, first out log retention.	\$0.00	\$1,295.60	Per Enablement	\$0.00	Yes	Required
19	CLMS/ATLAS Tier 5 Storage	CLMY5	Correlated Log Management Service (CLMS)/Advanced Threat and Log Analysis Service (ATLAS) – Tier 5 Per Incremental Year of Storage used with CLMS5.	If customer desires longer than 1 year of archived storage, this fee applies Monthly Recurring for each additional year desired. Additional year storage for Tier 1 utilizes first in, first out log retention.	\$0.00	\$2,373.90	Per Enablement	\$0.00	Yes	Required
20	CLMS/ATLAS Tier 6 Storage	CLMY6	Correlated Log Management Service (CLMS)/Advanced Threat and Log Analysis Service (ATLAS) – Tier 6 Per Incremental Year of Storage used with CLMS6.	If customer desires longer than 1 year of archived storage, this fee applies Monthly Recurring for each additional year desired. Additional year storage for Tier 1 utilizes first in, first out log retention.	\$0.00	\$3,485.00	Per Enablement	\$0.00	Yes	Required

Line item # 21	Feature Name CLMS/ATLAS Tier 7 Storage	Contractor's Product Identifier CLMY7	Feature Description Correlated Log Management Service (CLMS) Advanced Threat and Log Analysis Service (ATLAS) – Tier 7 Per Incremental Year of Storage used with CLMS7.	Feature Restrictions, Limitations and Additional Information If customer desires longer than 1 year of archived storage, this fee applies Monthly Recurring for each additional year desired. Additional year storage for Tier 1 utilizes first in, first out log retention.	Non- Recurring Charge per item \$0.00	Monthly Recurring Charge/item per unit \$4,612.50	Unit of <u>Measure</u> Per Enablement	Charge per change per item \$0.00	Delegation Needed (Yes/No) Yes	Required/ <u>Discretionary</u> Required
22	CLMS/ATLAS Device Interface	CLMCDI	Correlated Log Management Service (CLMS)/Advanced Threat and Log Analysis Service (ATLAS) – Custom (Non- standard) Device Interface	Devices not included in the Supported Devices List incur a One-Time charge per each unique device (or group of devices). If a customer has multiple devices of the same type with the same operating environment, one fee will be levied. Development time may vary, and will be identified at time of request. Check with your AT&T Account Team to determine if your device is supported.	\$250.00	\$0.00	Per Device	\$0.00	Yes	Required

Line item # 23	Feature Name CLMS/ATLAS Report	Contractor's Product Identifier CLMRPT	Feature Description Correlated Log Management Service (CLMS)/Advanced Threat	Feature Restrictions, Limitations and Additional Information Customers requiring special reports not	Non- Recurring Charge per item \$250.00	Monthly Recurring Charge/item per unit \$0.00	Unit of Measure Per Report	Charge per change peritem \$0.00	Delegation Needed (Yes/No) Yes	Required/ Discretionary Required
			and Log Analysis Service (ATLAS) – Custom (Non- standard) Report	listed in the SETA REPORTS List will incur a One-Time charge per each report. Development time may vary.						
24	Custom Log Sources – Level 1	CLMC1	Custom Log Sources – Application logs and custom log sources (priced per each custom log source). Level 1 is a threshold of 15 devices.	Custom Level is based on the number of custom sources.	\$250.00	\$126.08	Per Custom Source	\$0.00	Yes	Required
25	Custom Log Sources – Level 2	CLMC2	Custom Log Sources – Application logs and custom log sources (priced per each custom log source). Level 2 is a threshold of 40 devices.	Custom Level is based on the number of custom sources.	\$250.00	\$113.78	Per Custom Source	\$0.00	Yes	Required
26	Custom Log Sources – Level 3	CLMC3	Custom Log Sources – Application logs and custom log sources (priced per each custom log source). Level 3 is a threshold of 100 devices.	Custom Level is based on the number of custom sources.	\$250.00	\$70.73	Per Custom Source	\$0.00	Yes	Required
27	Custom Log Sources – Level 4	CLMC4	Custom Log Sources – Application logs and custom log sources (priced per each custom log source). Level 4 is a threshold of 250 devices.	Custom Level is based on the number of custom sources.	\$250.00	\$64.58	Per Custom Source	\$0.00	Yes	Required
28	Custom Log Sources – Level 5	CLMC5	Custom Log Sources – Application logs and custom log sources (priced per each custom log source). Level 5 is a threshold of 1000 devices.	Custom Level is based on the number of custom sources.	\$250.00	\$35.88	Per Custom Source	\$0.00	Yes	Required
29	Custom Log Sources – Level 6	CLMC6	Custom Log Sources – Application logs and custom log sources (priced per each custom log source). Level 6 is a threshold of 2500 devices.	Custom Level is based on the number of custom sources.	\$250.00	\$20.50	Per Custom Source	\$0.00	Yes	Required

Line item # 30	Feature Name Custom Log Sources – Level 7	Contractor's Product Identifier CLMC7	Feature Description Custom Log Sources – Application logs and custom log sources (priced per each custom log source). Level 7 is a threshold	Feature Restrictions, Limitations and Additional Information	Non- Recurring Charge per item \$250.00	Monthly Recurring Charge/item per unit \$20.91	Unit of Measure Per Custom Source	Charge per change peritem \$0.00	Delegation Needed (Yes/No) Yes	Required/ Discretionary Required
31	Advanced Correlation – Tier 1	CLMA1	Advanced Correlation – Correlation with external data sources - DNS, DHCP, name databases, etc. (priced per correlation source for all devices within the tier). Tier 1 is a		\$750.00	\$239.85	Per Device	\$0.00	Yes	Required
32	Advanced Correlation – Tier 2	CLMA2	threshold of 15 devices. Advanced Correlation – Correlation with external data sources - DNS, DHCP, name databases, etc. (priced per correlation source for all devices within the tier). Tier 2 is a threshold of 40 devices.		\$1,500.00	\$546.33	Per Device	\$0.00	Yes	Required
33	Advanced Correlation – Tier 3	CLMA3	Advanced Correlation – Correlation with external data sources - DNS, DHCP, name databases, etc. (priced per correlation source for all devices within the tier). Tier 3 is a threshold of 100 devices.		\$2,000.00	\$799.50	Per Device	\$0.00	Yes	Required
34	Advanced Correlation – Tier 4	CLMA4	Advanced Correlation – Correlation with external data sources - DNS, DHCP, name databases, etc. (priced per correlation source for all devices within the tier). Tier 4 is a threshold of 250 devices.		\$3,000.00	\$1,295.60	Per Device	\$0.00	Yes	Required
35	Advanced Correlation – Tier 5	CLMA5	Advanced Correlation – Correlation with external data sources - DNS, DHCP, name databases, etc. (priced per correlation source for all devices within the tier). Tier 5 is a threshold of 1000 devices.		\$4,000.00	\$2,373.90	Per Device	\$0.00	Yes	Required

Line item # 36	Feature Name Advanced Correlation – Tier 6	Contractor's Product Identifier CLMA6	Feature Description Advanced Correlation – Correlation with external data sources - DNS, DHCP, name databases, etc. (priced per correlation source for all devices within the tier). Tier 6 is a threshold of 1000 devices.	Feature Restrictions, Limitations and Additional Information	Non- Recurring Charge per item \$5,000.00	Monthly Recurring Charge/item per unit \$3,485.00	Unit of <u>Measure</u> Per Device	Charge per change per item \$0.00	Delegation Needed (Yes/No) Yes	Required/ Discretionary Required
37	Advanced Correlation – Tier 7	CLMA7	Advanced Correlation – Correlation with external data sources - DNS, DHCP, name databases, etc. (priced per correlation source for all devices within the tier). Tier 7 is a threshold of 5000 devices.		\$6,000.00	\$5,125.00	Per Device	\$0.00	Yes	Required
	AT&T VSS-PRO (Vulnerability Scanning Service)		The VSS-Pro service is used to conduct host discovery and/or vulnerability scans on external and/or internal IP-based systems and networks. A variety of scanning techniques are employed to survey the security posture of the target IP-based systems and networks. These scans proactively test for known vulnerabilities and the existence of mainstream industry practice security configurations. External scanning addresses all Internet-facing assets such as routers, firewalls, web servers, and e-mail servers for potential security weaknesses, checking for the "open doors" that could allow a hacker to gain unauthorized access to the network and exploit critical assets. Internal assets such as workstations, intranet servers, and printers for Trojans, improper configurations, peer-to-peer (PTP) file sharing programs such as Morpheus, Kazaa, etc., and more. The VSS-Pro service also provides workflow management, host-based risk assignments, and							

Line item #	Feature Name	Contractor's Product Identifier	Feature Description	Feature Restrictions, Limitations and Additional Information	Non- Recurring Charge per item	Monthly Recurring Charge/item per unit	Unit of Measure	Charge per change per item	Delegation Needed (Yes/No)	Required/ Discretionary
			remediation progress reporting. In addition, VSS-Pro includes assistance in setting up and maintaining scan profiles and scheduling, project management of the customer's remediation efforts (regardless of whether they are handled by the customer's IT staff or 3rd party provider), and provides access to AT&T's staff of security analysts for additional information and guidance regarding more complex technical issues. In addition to the portal view, critical vulnerabilities that are identified are forwarded on a regular basis to the CLMS/ATLAS systems for correlation with other events within the network. Understand the vulnerabilities that exist, and the threats against these assets can be another critical element in the detection and prevention of a successful attack from either external or internal resources or devices.							
38	VSS –PRO Reconnaissance Network Appliance (RNA) Set UP - Desktop	VSSDRN	Desktop RNA Installation and Set Up		\$1,800.00	\$0.00	Per Enablement	\$0.00	Yes	Required
39	VSS –PRO Reconnaissance Network Appliance (RNA) Set UP - Rackmount	VSSRRN	Rackmount RNA Installation and Set Up		\$3,600.00	\$0.00	Per Enablement	\$0.00	Yes	Required
40	VSS-PRO – Quarterly Scanning 130	VSSQ130	Up to 130 devices		\$0.00	\$248.31	Per Enablement	\$0.00	Yes	Required

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Line item #	Feature Name	Contractor's Product Identifier	Feature Description	Feature Restrictions, Limitations and Additional Information	Non- Recurring Charge per item	Monthly Recurring Charge/item per unit	Unit of Measure	Charge per change per item	Delegation Needed (Yes/No)	Required/ Discretionary
41	VSS-PRO – Quarterly Scanning 250	VSSQ250	Up to 250 devices		\$0.00	\$335.94	Per Enablement	\$0.00	Yes	Required
42	VSS-PRO – Quarterly Scanning 500	VSSQ500	Up to 500 devices		\$0.00	\$438.19	Per Enablement	\$0.00	Yes	Required
43	VSS-PRO – Quarterly Scanning 1000	VSSQ1K	Up to 1000 devices		\$0.00	\$584.25	Per Enablement	\$0.00	Yes	Required
44	VSS-PRO – Quarterly Scanning 2000	VSSQ2K	Up to 2000 devices		\$0.00	\$934.80	Per Enablement	\$0.00	Yes	Required
45	VSS-PRO – Quarterly Scanning 3000	VSSQ3K	Up to 3000 devices		\$0.00	\$1,226.93	Per Enablement	\$0.00	Yes	Required
46	VSS-PRO – Quarterly Scanning 3000+ per 1K incremental	VSSQ3KP	Each added 1K above 3K		\$0.00	\$262.91	Per Enablement	\$0.00	Yes	Required
47	VSS-PRO – Monthly Scanning 130	VSSM130	Up to 130 devices		\$0.00	\$372.95	Per Enablement	\$0.00	Yes	Required
48	VSS-PRO – Monthly Scanning 250	VSSM250	Up to 250 devices		\$0.00	\$504.40	Per Enablement	\$0.00	Yes	Required
49	VSS-PRO – Monthly Scanning 500	VSSM500	Up to 500 devices		\$0.00	\$657.28	Per Enablement	\$0.00	Yes	Required
50	VSS-PRO – Monthly Scanning 1000	VSSM1K	Up to 1000 devices		\$0.00	\$876.38	Per Enablement	\$0.00	Yes	Required
51	VSS-PRO – Monthly Scanning 2000	VSSM2K	Up to 2000 devices		\$0.00	\$1,402.20	Per Enablement	\$0.00	Yes	Required
52	VSS-PRO – Monthly Scanning 3000	VSSM3K	Up to 3000 devices		\$0.00	\$1,840.39	Per Enablement	\$0.00	Yes	Required

Line		Contractor's		Feature Restrictions,	Non- Recurring	Monthly Recurring		Charge per	Delegation	
item #	Feature Name	Product Identifier	Feature Description	Limitations and Additional Information	Charge per item	Charge/item per unit	Unit of Measure	change peritem	Needed (Yes/No)	Required/ Discretionary
53	VSS-PRO – Monthly Scanning 3000+ per 1K incremental	VSSM3KP	Each added 1K above 3K	Additional mormation	\$0.00	\$394.37	Per Enablement	\$0.00	Yes	Required
54	VSS-PRO – On Demand Scanning 130	VSSD130	Up to 130 devices		\$0.00	\$496.61	Per Enablement	\$0.00	Yes	Required
55	VSS-PRO – On Demand Scanning 250	VSSD250	Up to 250 devices		\$0.00	\$671.89	Per Enablement	\$0.00	Yes	Required
56	VSS-PRO – On Demand Scanning 500	VSSD500	Up to 500 devices		\$0.00	\$876.38	Per Enablement	\$0.00	Yes	Required
57	VSS-PRO – On Demand Scanning 1000	VSSD1K	Up to 1000 devices		\$0.00	\$1,168.50	Per Enablement	\$0.00	Yes	Required
58	VSS-PRO – On Demand Scanning 2000	VSSD2K	Up to 2000 devices		\$0.00	\$1,869.60	Per Enablement	\$0.00	Yes	Required
59	VSS-PRO – On Demand Scanning 3000	VSSD3K	Up to 3000 devices		\$0.00	\$2,453.85	Per Enablement	\$0.00	Yes	Required
60	VSS-PRO – On Demand Scanning 3000+	VSSD3KP	Each added 1K above 3K		\$0.00	\$525.83	Per Enablement	\$0.00	Yes	Required
61	Network Security Consultant I	NSCLT1	Pre-implementation site survey and network security design. Provides basic consulting skills. Conducts assessments and design for non-complex installations. Only to be sold in conjunction with the support of services specifically listed in Category 7.	Site Survey – Facility site survey required for successful design and implementation. Network Design – Design for Services supporting network security.	\$0.00	\$153.75	Perhour	\$0.00	Yes	Required
62	Network Security Consultant II	NSCLT2	Pre-implementation site survey and network security design. Provides advanced consulting skills. Conducts assessments and design for complex installations. Only to be sold in conjunction with	Site Survey – Facility site survey required for successful design and implementation. Network Design – Design for Services	\$0.00	\$205.00	Perhour	\$0.00	Yes	Required

Line		Contractor's		Feature Restrictions,	Non- Recurring	Monthly Recurring		Charge per	Delegation	
item #	Feature Name	Product Identifier	Feature Description	Limitations and Additional Information	Charge per item	Charge/item per unit	Unit of Measure	change peritem	Needed (Yes/No)	Required/ Discretionary
			the support of services specifically listed in Category 7.	supporting network security.		porann	medeare		(100,110)	2.50.0.10.10.10.1
63	Senior Network Security Consultant	SNSCLT	Pre-implementation site survey and network security design. Provides advanced consulting skills across multiple disciplines. Conducts assessments and design for complex installations involving multiple technologies. Only to be sold in conjunction with the support of services specifically listed in Category 7.	Site Survey – Facility site survey required for successful design and implementation. Network Design – Design for services supporting network security.	\$0.00	\$256.25	Perhour	\$0.00	Yes	Required
64	Principal Network Security Architect	PNSARHT	Pre-implementation site survey and network security design. Provides highly advanced consulting skills across multiple disciplines. Conducts assessments, design, and overall technical oversight for highly complex installations involving multiple technologies. Only to be sold in conjunction with the support of services specifically listed in Category 7.	Site Survey – Facility site survey required for successful design and implementation. Network Design – Design for services supporting network security.	\$0.00	\$307.50	Perhour	\$0.00	Yes	Required
65	Network Security Consultant I	NSCLT1N	Implementation network security consultant performs basic on-site installation and tests interoperability with other products. During normal business hours, Mon – Fri 8am – 5pm. Only to be sold in conjunction with the support of services specifically listed in Category 7.	Implementation professional service combines a well- trained, well-equipped integration team with a highly skilled support organization to seamlessly install and integrate your new network. AT&T engineers perform installation and have extensive experience with numerous technologies, environments, and manufacturers' equipment. We test interoperability with other products.	\$0.00	\$153.75	Perhour	\$0.00	Yes	Required

Line item # 66	Feature Name Network Security Consultant I	Contractor's Product Identifier NSCLT1O	Feature Description Implementation network security consultant performs basic on-site	Feature Restrictions, Limitations and Additional Information Implementation professional service	Non- Recurring Charge per item \$0.00	Monthly Recurring Charge/item per unit \$230.63	Unit of Measure Per hour	Charge per change per item \$0.00	Delegation Needed (Yes/No) Yes	Required/ Discretionary Required
			installation and tests interoperability with other products. During outside of normal business hours, Sat, Sun & Holidays. Only to be sold in conjunction with the support of services specifically listed in Category 7.	combines a well- trained, well-equipped integration team with a highly skilled support organization to seamlessly install and integrate your new network. AT&T engineers perform installation and have extensive experience with numerous technologies, environments, and manufacturers' equipment. We test interoperability with other products.						
67	Network Security Consultant II	NSCLT2N	Implementation network security consultant performs advanced on- site installation and tests interoperability with other products. During normal business hours, Mon – Fri, 8am – 5pm. Only to be sold in conjunction with the support of services specifically listed in Category 7.	Implementation professional service combines a well- trained, well-equipped integration team with a highly skilled support organization to seamlessly install and integrate your new network. AT&T engineers perform installation and have extensive experience with numerous technologies, environments, and manufacturers' equipment. We test interoperability with other products.	\$0.00	\$205.00	Perhour	\$0.00	Yes	Required
68	Network Security Consultant II	NSCLT2O	Implementation network security consultant performs advanced on- site installation and tests interoperability with other products. During outside of	Implementation professional service combines a well- trained, well-equipped integration team with a	\$0.00	\$307.50	Perhour	\$0.00	Yes	Required

Line		Contractor's		Feature Restrictions,	Non- Recurring	Monthly Recurring		Charge per	Delegation	
item		Product		Limitations and	Charge per	Charge/item	Unit of	change	Needed	Required/
#	Feature Name	Identifier	Feature Description	Additional Information	item	perunit	Measure	peritem	(Yes/No)	Discretionary
			normal business hours, Sat, Sun & Holidays. Only to be sold in	highly skilled support organization to						
			conjunction with the support of	seamlessly install and						
			services specifically listed in Category 7.	integrate your new network. AT&T						
			Category 7.	engineers perform						
				installation and have						
				extensive experience with numerous						
				technologies,						
				environments, and						
				manufacturers' equipment. We test						
				interoperability with						
60	Natura de Calavuite e	NSPMGRN		other products.	¢0.00	<u> Фиго дг</u>	Dankaun	¢0.00	Vaa	Description
69	Network Security Project Manager	NSPMGRN	Network Security implementation project manager coordinates	Project management for complex network	\$0.00	\$153.75	Perhour	\$0.00	Yes	Required
	.,		project resources including your	security solutions.						
			staff and other internal AT&T resources. The project manager	Project Management includes the statement						
			defines the project responsibility	of work, master						
			assignments for you. During	schedule and site						
			normal business hours, Mon – Fri 8am – 5pm. Only to be sold in	schedules, project acceptance criteria,						
			conjunction with the support of	and other key						
			services specifically listed in	deliverables that						
			Category 7.	support your overall plan. Project						
				Management provides						
				a project manager who coordinates project						
				resources including						
				your staff and other						
				internal AT&T resources. Our project						
				managers define the						
				project responsibility						
70	Network Security	NSPMGRO	Network Security implementation	assignments for you. Project management	\$0.00	\$230.63	Perhour	\$0.00	Yes	Required
	Project Manager		project manager coordinates	for complex network	ψ0.00	<i>\$</i> 200.00		\$0.00	100	loquiou
			project resources including your staff and other internal AT&T	security solutions. Project Management						
			resources. The project manager	includes the statement						
			defines the project responsibility	of work, master						
			assignments for you. During	schedule and site						

Line item #	Feature Name	Contractor's Product Identifier	Feature Description outside of normal business hours, Sat, Sun and Holidays. Only to be sold in conjunction with the support of services specifically listed in Category 7.	Feature Restrictions, Limitations and Additional Information schedules, project acceptance criteria, and other key deliverables that support your overall plan. Project Management provides a project manager who coordinates project resources including your staff and other internal AT&T resources. Our project managers define the project responsibility	Non- Recurring Charge per item	Monthly Recurring Charge/item per unit	Unit of Measure	Charge per change per item	Delegation Needed (Yes/No)	Required/ Discretionary
	Premises Based Firewall Service (PBFW) – (AT&T Owned and Managed Firewalls) Complete Service		The AT&T owned and managed Premises-Based Firewall Service – Complete Service provides a highly functional layer of security to your networks. The service is a fully managed bundled solution, which includes all hardware and software components, configuration, installation, day to day management and maintenance, as well as expert customer support and proactive network monitoring. The PBFW service can forward log information to the CLMS/ATLAS for advanced correlation within the network. With the ability to understand the communications as well as the ability to actively modify rules with customer approval based on attack information gathered from the CLMS/ATLAS system, AT&T can provide that additional level of protection and ability to not only report, but act on actionable events.	assignments for you.						

Line item #	Feature Name Cisco	Contractor's Product Identifier	Feature Description Cisco Configurations - Managed	Feature Restrictions, Limitations and Additional Information	Non- Recurring Charge per item	Monthly Recurring Charge/item per unit	Unit of Measure	Charge per change per item	Delegation Needed (Yes/No)	Required/ Discretionary
	Configurations – Managed PBFW		PBFW							
71	Cisco Single Firewall for Large Office	PFSLC	Cisco Single Firewall for Large Office	AT&T Owned and Managed Cisco Single firewall for large office – 650 Mbps Firewall Throughput	\$0.00	\$1,420.65	Per Device	\$0.00	Yes	Required
72	Cisco Single Firewall for Medium Office	PFSMC	Cisco Single Firewall for Medium Office	AT&T Owned and Managed Cisco Single firewall for Medium office – 450 Mbps Firewall Throughput	\$0.00	\$938.90	Per Device	\$0.00	Yes	Required
73	Cisco Single Firewall for Small Office	PFSSC	Cisco Single Firewall for Small Office	AT&T Owned and Managed Cisco Single firewall for small office – 300 Mbps Firewall Throughput	\$0.00	\$435.63	Per Device	\$0.00	Yes	Required
74	Cisco High Availability Firewall for Extra Large Office	PFELHAC	Cisco High Availability Firewall for Extra Large Office	AT&T Owned and Managed Cisco High Availability Firewall for Extra Large Office - 1.2 Gbps Firewall Throughput	\$0.00	\$4,891.30	Per Device	\$0.00	Yes	Required
75	Cisco High Availability Firewall for Large Office	PFLHAC	Cisco High Availability Firewall for Large Office	AT&T Owned and Managed Cisco High Availability Firewall for Large Office – 650 Mbps Firewall Throughput	\$0.00	\$2,842.33	Per Device	\$0.00	Yes	Required
76	Cisco High Availability Firewall for Medium Office	PFMHAC	Cisco High Availability Firewall for Medium Office	AT&T Owned and Managed Cisco High Availability Firewall for Medium Office – 450 Mbps Firewall Throughput	\$0.00	\$1,878.83	Per Device	\$0.00	Yes	Required
	Fortigate Configurations – Managed PBFW		Fortigate Configurations - Managed PBFW							
77	Enterprise Office for Fortigate Single Firewall	PFEOS	Fortigate Single Firewall for Enterprise Office	Managed firewall service monthly recurring fee including single Fortigate CPE, all required licensing	\$0.00	\$6,840.44	Per Device	\$0.00	Yes	Required

1										
Line item #	Feature Name	Contractor's Product Identifier	Feature Description	Feature Restrictions, Limitations and Additional Information	Non- Recurring Charge per item	Monthly Recurring Charge/item per unit	Unit of Measure	Charge per change per item	Delegation Needed (Yes/No)	Required/ Discretionary
				and full AT&T management – 10 Gbps Firewall Throughput.						
78	Fortigate Single Firewall for Extra Large Office	PFSELF	Fortigate Single Firewall for Extra Large Office	Managed firewall service monthly recurring fee including single Fortigate CPE, all required licensing and full AT&T management – 5 Gbps Firewall Throughput	\$0.00	\$3,060.65	Per Device	\$0.00	Yes	Required
79	Fortigate Single Firewall for Large Office	PFSLF	Fortigate Single Firewall for Large Office	Managed firewall service monthly recurring fee including single Fortigate CPE, all required licensing and full AT&T management – 500 Mbps Firewall Throughput.	\$0.00	\$2,256.03	Per Device	\$0.00	Yes	Required
80	Fortigate Single Firewall for Medium Office	PFSMF	Fortigate Single Firewall for Medium Office	Managed firewall service monthly recurring fee including single Fortigate CPE, all required licensing and full AT&T management – 100 Mbps Firewall Throughput.	\$0.00	\$1,329.43	Per Device	\$0.00	Yes	Required
81	Fortigate Single Firewall Small Office	PFSSF	Fortigate Single Firewall for Small Office	Managed firewall service monthly recurring fee including single Fortigate CPE, all required licensing and full AT&T management – 10 Mbps Firewall Throughput.	\$0.00	\$681.63	Per Device	\$0.00	Yes	Required
82	Fortigate Single Firewall for SOHO Office	PFSSHF	Fortigate Single Firewall for SOHO Office	Managed firewall service monthly recurring fee including single Fortigate CPE, all required licensing and full AT&T	\$0.00	\$548.38	Per Device	\$0.00	Yes	Required

Line item #	Feature Name	Contractor's Product Identifier	Feature Description	Feature Restrictions, Limitations and Additional Information management – 5 Mbps	Non- Recurring Charge per item	Monthly Recurring Charge/item per unit	Unit of Measure	Charge per change per item	Delegation Needed (Yes/No)	Required/ Discretionary
				Firewall Throughput.						
83	Enterprise Office for Fortigate High Availability Firewall	PFEOHAF	Fortigate High Availability Firewall for Enterprise Office	Managed firewall service monthly recurring fee including HA Fortigate CPE, all required licensing and full AT&T management – 10 Gbps Firewall Throughput.	\$0.00	\$9,435.43	Per Device	\$0.00	Yes	Required
84	Fortigate High Availability Firewall for Extra Large Office	PFELHAF	Fortigate High Availability Firewall for Extra Large Office	Managed firewall service monthly recurring fee including HA Fortigate CPE, all required licensing and full AT&T management – 5 Gbps Firewall Throughput.	\$0.00	\$5,259.58	Per Device	\$0.00	Yes	Required
85	Fortigate High Availability Firewall for Large Office	PFLHAF	Fortigate High Availability Firewall for Large Office	Managed firewall service monthly recurring fee including HA Fortigate CPE, all required licensing and full AT&T management – 500 Mbps Firewall Throughput.	\$0.00	\$3,847.75	Per Device	\$0.00	Yes	Required
86	Fortigate High Availability Firewall for Medium Office	PFMOHAF	Fortigate High Availability Firewall for Medium Office	Managed firewall service monthly recurring fee including HA Fortigate CPE, all required licensing and full AT&T management – 100 Mbps Firewall Throughput.	\$0.00	\$2,455.80	Per Device	\$0.00	Yes	Required
	Firewall Optional Add-On Features									
87	IPS Add-On – MIDS 3	OPTIPSF	IPS Add-On provides the customer with intrusion protection capability to the firewall. Includes the following: • 7x24 monitoring		\$0.00	\$666.25	Each	\$0.00	Yes	Required

Line item #	Feature Name	Contractor's Product Identifier	Feature Description	Feature Restrictions, Limitations and Additional Information	Non- Recurring Charge per item	Monthly Recurring Charge/item per unit	Unit of Measure	Charge per change per item	Delegation Needed (Yes/No)	Required/ Discretionary
			 CPE Managed Option (customized to equipment Signature updates Vendor updates (3-5 business days) Emergency updates (24 hours) Incident Notification (Email for medium alerts within; High includes a telephone call) Sensor Configuration: Custom Tuning Continuous Sensor Tuning Custom Signatures (20) Sensor Location: Alarm Analysis Event Correlation & Analysis with additional real time analyst support Root cause analysis for high level alerts Investigation support Custom SLO Attack signature recognition Problem ticketing/Reporting Initial configuration support 							
88	URL Filtering Add- On	OPTURLF	URL Filtering Add-On provides the customer with basic URL filtering capability. Enables enterprises to build their own Web access policies by selectively blocking access to sites. Enables the customer to allow domain name control within the firewall to block specific sites.		\$0.00	\$143.50	Each	\$0.00	Yes	Required

Line item #	Feature Name	Contractor's Product Identifier	Feature Description	Feature Restrictions, Limitations and Additional Information	Non- Recurring Charge per item	Monthly Recurring Charge/item per unit	Unit of Measure	Charge per change per item	Delegation Needed (Yes/No)	Required/ Discretionary
89	Anti-virus Add-On	OPTAVF	Anti-virus Add-On additional feature which will look for known malicious software and protect against threats.		\$0.00	\$117.88	Each	\$0.00	Yes	Required
90	IPSEC (VPN) Add- On	OPTVPN	IPSEC (VPN) Add-On allows remote VPN user access to applications behind the firewall.		\$0.00	\$107.63	Each	\$0.00	Yes	Required
91	Additional Port Add-On (DMZ) (2+, First Port is included)	OPTPORT	Additional Port Add-On (DMZ) (2+, First Port is included) to allow additional DMZ to segment the local area network into additional segments.		\$0.00	\$430.50	Each	\$0.00	Yes	Required
	Premises Based Firewall Service (PBFW) Customer Owned and AT&T Managed – Complete Service		The customer owned and AT&T managed Premises-Based Firewall Service – Complete Service provides a highly functional layer of security to your networks. The service is a fully managed solution, which includes day to day management and maintenance, as well as expert customer support and proactive network monitoring. The PBFW service can forward log information to the CLMS/ATLAS for advanced correlation within the network. With the ability to understand the communications as well as the ability to actively modify rules with customer approval based on attack information gathered from the CLMS/ATLAS system, AT&T can provide that additional level of protection and ability to not only report, but act on actionable events.							
92	Installation for Firewall Administration	PFCINST	Installation for Firewall Administration		\$500.00	\$0.00	Per Network	\$0.00	Yes	Required
93	Firewall Administration 1 to 4 firewalls	PFCA4	Firewall Administration 1 to 4 firewalls	Management Kit required.	\$0.00	\$794.38	Per Device	\$0.00	Yes	Required

Line item # 94	Feature Name Firewall Administration 5 to 9 firewalls	Contractor's Product Identifier PFCA9	Feature Description Firewall Administration 5 to 9 firewalls	Feature Restrictions, Limitations and Additional Information Management Kit required.	Non- Recurring Charge per item \$0.00	Monthly Recurring Charge/item per unit \$754.24	Unit of Measure Per Device	Charge per change peritem \$0.00	Delegation Needed (Yes/No) Yes	Required/ Discretionary Required
95	Firewall Administration 10 to 19 firewalls	PFCA19	Firewall Administration 10 to 19 firewalls	Management Kit required.	\$0.00	\$709.86	Per Device	\$0.00	Yes	Required
96	Firewall Administration 20 to 29 firewalls	PFCA29	Firewall Administration 20 to 29 firewalls	Management Kit required.	\$0.00	\$665.50	Per Device	\$0.00	Yes	Required
97	Firewall Administration 30 to 44 firewalls	PFCA44	Firewall Administration 30 to 44 firewalls	Management Kit required.	\$0.00	\$621.13	Per Device	\$0.00	Yes	Required
98	Firewall Administration 45 or greater firewalls	PFCA45	Firewall Administration 45 or greater firewalls	Management Kit required.	\$0.00	\$612.26	Per Device	\$0.00	Yes	Required
99	Management Kit	PFCMK	Management Kit supports 4 Port out of band management including power and console connections for previse based managed solutions. Requires customer provided Measured Business Line or equivalent.		\$2,500.00	\$0.00	Per Kit	\$0.00	Yes	Required
	Managed Intrusion Detection Service - MIDS 3 (Customer owned and AT&T managed equipment)		AT&T Managed Intrusion Detection Service provides security monitoring capabilities to include security audit, monitoring, attack recognition, control over employee Internet access, virus scanning, and incident response for customer owned equipment. AT&T Certified IPS Sensors is provided based on the number of zones monitored. The qualifications for multi- sensor/zone discounts: • Counts are based on a per- department/organization order • Minimum of two monitored zones per							

Line item #	Feature Name	Contractor's Product Identifier	Feature Description	Feature Restrictions, Limitations and Additional Information	Non- Recurring Charge per item	Monthly Recurring Charge/item per unit	Unit of Measure	Charge per change per item	Delegation Needed (Yes/No)	Required/ Discretionary
			 location with Internet access point Additional monitored IDS zones on same network count towards volume discount Must include an AT&T management kit at the Internet access location. Configuration may require separate security management demilitarized zone (DMZ) off the customer firewall. The AT&T MIDS solution integrates into the CLMS/ATLAS to provide enhanced visibility into network segments protected by IPS/IDS capabilities. Alarms/alerts and log information from these IPS/IDS devices are correlated into the advanced analytics within CLMS/ATLAS to allow these factors discovered by the MIDS systems to aid in the detection of hacker activity within a network. 							
100	Setup for IPS	MICINST	Setup for IPS	Installation charge for IPS Service. MIDS Level 3 sensor placement must be behind a screening device (i.e., Firewall, screening router, etc.).	\$1,000.00	\$0.00	Per Network	\$0.00	Yes	Required
101	IPS 1 to 59 zones	MIC59	IPS 1 to 59 zones	Management Kit required.	\$0.00	\$1,020.72	Each	\$0.00	Yes	Required
102	IPS 60 to 89 zones	MIC89	IPS 60 to 89 zones	Management Kit required.	\$0.00	\$956.92	Each	\$0.00	Yes	Required

Line item # 103 104	Feature Name IPS – 90 to 134 zones IPS - 135 to 179 zones	Contractor's Product Identifier MIC134 MIC179	Feature Description IPS – 90 to 134 zones IPS - 135 to 179 zones	Feature Restrictions, Limitations and Additional Information Management Kit required. Management Kit required.	Non- Recurring Charge per item \$0.00	Monthly Recurring Charge/item per unit \$893.12 \$880.36	Unit of <u>Measure</u> Each Each	Charge per change peritem \$0.00	Delegation Needed (Yes/No) Yes Yes	Required/ Discretionary Required Required
105	IPS 180 or greater zones	MIC180	IPS 180 or greater zones	Management Kit required.	\$0.00	\$871.14	Each	\$0.00	Yes	Required
	Managed Network Access Control Service (NAC)		Managed Network Access Control Service (NAC) utilizes AT&T's expertise in endpoint security to analyze information about how endpoints impact the security posture of the network. Base service includes Hardware Other capabilities include: •Rogue Device Detection – Detects and alerts when unknown devices attempt to connect to a network (wired or wireless) •Advanced Asset Visibility – Identifies & classifies all devices with an IP address connecting to the network, by device & location on the network. Supports wired, wireless and VPN networks •Endpoint Compliance Identification – Remote inspection of Windows, Mac and Linux operating systems for compliance. Identify missing patches, out of date AV, required services not running, etc. Infractions can be reported on •Unauthorized Application Notification – Remote inspection of the endpoint will inventory the applications installed and notify on unauthorized applications •Misconfigured Asset Detection – Assets that have been misconfigured can be identified.	The Customer is required to provide the following: •Internet Connection •Network documentation & flow diagrams, including topology, data flow, network switches, IP device assignment categories •Inbound & Outbound remote access via SSH to at least one sensor at each location •3 network ports on the core network switch for NAC sensors •A compatible managed switch and available ports •Internal management IP address for each sensor •Internal IP address for each network segment (or VLAN) •Customer is responsible for the configuration of a FQDN on the network domain for name resolution of the IP address assigned to						

					Non-	Monthly		Charge		
Line		Contractor's Product		Feature Restrictions,	Recurring	Recurring	Unit of	per	Delegation	Doguirod/
item #	Feature Name	Identifier	Feature Description	Limitations and Additional Information	Charge per item	Charge/item per unit	Measure	change peritem	Needed (Yes/No)	Required/ Discretionary
#	I catule Maille	Identilier	•IoT Device Detection – identify	the sensor for captive	item	perunit	Measure	peritern	(103/110)	Discretionary
			IoT devices on the network and	portal redirection						
			ensure they are properly	 Physical installation 						
			segmented to prevent the threat	and cabling of the						
			of botnets attacking the internal	sensor and other						
			network or being used as a threat	equipment included in						
			to other organizations	service						
			•System Patching & Security Updates – Support, management,	 Active participation as requested for review of 						
			maintenance of management	network devices. May						
			server and sensors	include confirmation						
			•System Health monitoring for all	and/or guidance						
			NAC solution components	regarding device						
			 Technical Support – phone & 	categories of both						
			remote-based support 24x7	known and unknown						
			•Real-time monitoring and alerting of NAC events 24x7 with	devices •If available, an OOB						
			response and notification to	(Out of Band) method						
			customer actionable events	such as a IP KVM or						
			•Correlation NAC events in	Serial connection be						
			association with customer log	connected to any						
			event sources if provided by	sensor installed						
			customer for analysis (Note:	 Compatible managed 						
			Requires ATLAS coverage for	switch, including switch						
			other supported log sources) •Customer Web Portal – for	 documentation Customer Project 						
			reports, support tickets, log	Manager/Coordinator						
			analyzer, log charts, security	and a Technical						
			dashboard & web portal with alert	Resource to provide						
			data, event drill downs, graphs,	coordination of						
			etc.	schedules and						
			NAC Reporting – On Rogue	resources required for						
			Device Detection and additional use cases the customer	installation and configuration.						
			purchases.	configuration.						
106	Managed Network	NACSV1	Managed Network Access Control	NAC is broken into	\$6,000.00	\$2,240.35	Per Site	\$0.00	Yes	Required
	Access Control		Service (NAC) – Tier 1 (Small)	various Service Levels						·
	Service (NAC) -		-Advanced Visibility of Assets	depending upon the						
	Tier 1		-Identify Compliancy of Endpoints	number of devices						
			-Unauthorized/Authorized	identified upon initial						
			Applications Notification -Misconfigured Asset Detection	installation and enablement of service.						
			-Misconfigured Asset Detection	Customer may						
				increase their service						
				level at any time per						
				incremental costs. Tier						

Line item #	Feature Name	Contractor's Product Identifier	Feature Description	Feature Restrictions, Limitations and Additional Information 1 is an initial	Non- Recurring Charge per item	Monthly Recurring Charge/item per unit	Unit of Measure	Charge per change per item	Delegation Needed (Yes/No)	Required/ Discretionary
				enablement of up to 500 devices and/or 150 users per site. If customer users and devices fall into two tier levels, the higher tier will apply. May require agent or WMI connectivity for some features.						
107	Managed Network Access Control Service (NAC) – Tier 2	NACSV2	Managed Network Access Control Service (NAC) – Tier 2 (Medium) -Advanced Visibility of Assets -Identify Compliancy of Endpoints -Unauthorized/Authorized Applications Notification -Misconfigured Asset Detection -IoT Device Detection	NAC is broken into various Service Levels depending upon the number of devices identified upon initial installation and enablement of service. Customer may increase their service level at any time per incremental costs. Tier 2 is an initial enablement of 501 to 1,000 devices and/or 151-350 users per site. If customer users and devices fall into two tier levels, the higher tier will apply. May require agent or WMI connectivity for some features.	\$7,333.33	\$4,201.98	Per Site	\$0.00	Yes	Required
108	Managed Network Access Control Service (NAC) – Tier 3	NACSV3	Managed Network Access Control Service (NAC) – Tier 3 (Large) -Advanced Visibility of Assets -Identify Compliancy of Endpoints -Unauthorized/Authorized Applications Notification -Misconfigured Asset Detection -IoT Device Detection	NAC is broken into various Service Levels depending upon the number of devices identified upon initial installation and enablement of service. Customer may increase their service level at any time per incremental costs. Tier 3 is an initial	\$9,066.67	\$7,159.08	Per Site	\$0.00	Yes	Required

Line item #	Feature Name	Contractor's Product Identifier	Feature Description	Feature Restrictions, Limitations and Additional Information enablement of 1,001 to 2,500 devices and/or 351-850 users per site. If customer users and devices fall into two tier levels, the higher tier will apply. May require agent or WMI connectivity for some features	Non- Recurring Charge per item	Monthly Recurring Charge/item per unit	Unit of Measure	Charge per change per item	Delegation Needed (Yes/No)	Required/ Discretionary
109	Managed Network Access Control Service (NAC) – Tier 4	NACSV4	Managed Network Access Control Service (NAC) – Tier 4 (Extra Large) -Advanced Visibility of Assets -Identify Compliancy of Endpoints -Unauthorized/Authorized Applications Notification -Misconfigured Asset Detection -IoT Device Detection	NAC is broken into various Service Levels depending upon the number of devices identified upon initial installation and enablement of service. Customer may increase their service level at any time per incremental costs. Tier 4 is an initial enablement of 2,501 to 4,000 devices and/or 851-1,500 users per site. If customer users and devices fall into two tier levels, the higher tier will apply. May require agent or WMI connectivity for some features, May require agent or WMI connectivity for some features	\$10,666.67	\$10,520.24	PerSite	\$0.00	Yes	Required
110	Managed Network Access Control Service (NAC) – Tier 5	NACSV5	Managed Network Access Control Service (NAC) – Tier 5 (Enterprise) -Advanced Visibility of Assets -Identify Compliancy of Endpoints -Unauthorized/Authorized Applications Notification -Misconfigured Asset Detection -IoT Device Detection	NAC is broken into various Service Levels depending upon the number of devices identified upon initial installation and enablement of service. Customer may increase their service level at any time per	\$13,333.33	\$20,298.64	Per Site	\$0.00	Yes	Required

Line item #	Feature Name	Contractor's Product Identifier	Feature Description	Feature Restrictions, Limitations and Additional Information	Non- Recurring Charge per item	Monthly Recurring Charge/item per unit	Unit of Measure	Charge per change per item	Delegation Needed (Yes/No)	Required/ Discretionary
				incremental costs. Tier 5 is an initial enablement of 4,001- 10,000 devices and/or 1,501-3,500 users per site. If customer users and devices fall into two tier levels, the higher tier will apply. May require agent or WMI connectivity for some features						
	Managed Network Access Control Service (NAC) – Additional Features		Managed Network Access Control Service (NAC) – Additional Features							
111	Managed Network Access Control Service (NAC) – Tier 1 Advanced NAC Use Case	NSV1AUC	Managed Network Access Control Service (NAC) – Tier 1 Advanced NAC Use Case - Flexible Access Control by User, Device or Policy - Remediation of Out of Compliance Endpoints - Unauthorized Application Prevention - Rogue Device Prevention	Tier 1 Advanced NAC Use Case – Customer- requested use cases are defined as specific functionality requirements defined for NAC Service. These use cases are ranked into one of two categories: Basic and Advanced. A list of advanced use cases can be provided. Some features may require: CLI access to layer 2 or 3 switch so ACL's can be applied. Enforcement to be enabled, AD integration, and WMI integration or agent. Agent or WMI connectivity	\$4,184.00	\$769.44	PerSite	\$0.00	Yes	Required
112	Managed Network Access Control Service (NAC) – Tier 2 Advanced NAC Use Case	NSV2AUC	Managed Network Access Control Service (NAC) – Tier 2 Advanced NAC Use Case - Flexible Access Control by User, Device or Policy	Tier 2 Advanced NAC Use Case – Customer- requested use cases are defined as specific functionality	\$5,666.67	\$1,025.00	Per Site	\$0.00	Yes	Required

Line		Constructed with			Non-	Monthly		Charge	Delegation	
Line item		Contractor's Product		Feature Restrictions, Limitations and	Recurring Charge per	Recurring Charge/item	Unit of	per change	Delegation Needed	Required/
#	Feature Name	Identifier	Feature Description	Additional Information	item	perunit	Measure	peritem	(Yes/No)	Discretionary
	i outuro Hamo	laontinor	- Remediation of Out of	requirements defined	Rom	por unit	modouro	por kom	(100/110)	Discionary
			Compliance Endpoints	for NAC Service.						
			- Unauthorized Application	These use cases are						
			Prevention	ranked into one of two						
			- Rogue Device Prevention	categories: Basic and						
				Advanced. A list of						
				advanced use cases						
				can be provided. Some						
				features may require:						
				CLI access to layer 2 or 3 switch so ACL's						
				can be applied.						
				Enforcement to be						
				enabled. AD						
				integration, and WMI						
				integration or agent.						
				Agent or WMI						
				connectivity	-					
113	Managed Network	NSV3AUC	Managed Network Access Control	Tier 3 Advanced NAC	\$7,226.67	\$1,537.50	PerSite	\$0.00	Yes	Required
	Access Control Service (NAC) –		Service (NAC) – Tier 3 Advanced NAC Use Case	Use Case – Customer- requested use cases						
	Tier 3 Advanced		- Flexible Access Control by User,	are defined as specific						
	NAC Use Case		Device or Policy	functionality						
			- Remediation of Out of	requirements defined						
			Compliance Endpoints	for NAC Service.						
			- Unauthorized Application	These use cases are						
			Prevention	ranked into one of two						
			- Rogue Device Prevention	categories: Basic and						
				Advanced. A list of						
				advanced use cases can be provided. Some						
				features may require:						
				CLI access to layer 2						
				or 3 switch so ACL's						
				can be applied.						
				Enforcement to be						
				enabled, AD						
				integration, and WMI						
				integration or agent.						
				Agent or WMI						
114	Managed Network	NSV4AUC	Managed Network Access Control	connectivity Tier 4 Advanced NAC	\$9,781.33	\$2,391.66	Per Site	\$0.00	Yes	Required
114	Access Control	NSV4AUC	Service (NAC) – Tier 4 Advanced	Use Case – Customer-	φ 9 ,/01.33	φ2,391.00	Fei Sile	φ 0.00	162	Requieu
	Service (NAC) –		NAC Use Case	requested use cases						
				are defined as specific						
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Line item #	Feature Name	Contractor's Product Identifier	Feature Description	Feature Restrictions, Limitations and Additional Information	Non- Recurring Charge per item	Monthly Recurring Charge/item per unit	Unit of Measure	Charge per change per item	Delegation Needed (Yes/No)	Required/ Discretionary
	Tier 4 Advanced NAC Use Case		 Flexible Access Control by User, Device or Policy Remediation of Out of Compliance Endpoints Unauthorized Application Prevention Rogue Device Prevention 	functionality requirements defined for NAC Service. These use cases are ranked into one of two categories: Basic and Advanced. A list of advanced use cases can be provided. Some features may require: CLI access to layer 2 or 3 switch so ACL's can be applied. Enforcement to be enabled, AD integration, and WMI integration or agent. Agent or WMI connectivity						
115	Managed Network Access Control Service (NAC) – Tier 5 Advanced NAC Use Case	NSV5AUC	Managed Network Access Control Service (NAC) – Tier 5 Advanced NAC Use Case - Flexible Access Control by User, Device or Policy - Remediation of Out of Compliance Endpoints - Unauthorized Application Prevention - Rogue Device Prevention	Tier 5 Advanced NAC Use Case – Customer- requested use cases are defined as specific functionality requirements defined for NAC Service. These use cases are ranked into one of two categories: Basic and Advanced. A list of advanced use cases can be provided. Some features may require: CLI access to layer 2 or 3 switch so ACL's can be applied. Enforcement to be enabled, AD integration, and WMI integration or agent. Agent or WMI connectivity	\$13,166.67	\$3,075.00	Per Site	\$0.00	Yes	Required
116	Managed Network Access Control Service (NAC) –	NSV1DMS	Managed Network Access Control Service (NAC) – Tier 1 Dedicated Management Server (DMS)	Allows for management of multiple NAC devices	\$0.00	\$1,494.64	Per Site	\$0.00	Yes	Required

Line item #	Feature Name Tier 1 Dedicated Management	Contractor's Product Identifier	Feature Description	Feature Restrictions, Limitations and Additional Information in a Customer's environment. Required	Non- Recurring Charge per item	Monthly Recurring Charge/item per unit	Unit of Measure	Charge per change per item	Delegation Needed (Yes/No)	Required/ Discretionary
	Server			for configurations with more than 2 sensors. Pricing includes service, and hardware. A Tier 1 DMS can support up to 5 appliances/sensors.						
117	Managed Network Access Control Service (NAC) – Tier 2 Dedicated Management Server	NSV2DMS	Managed Network Access Control Service (NAC) – Tier 2 Dedicated Management Server (DMS)	Allows for management of multiple NAC devices in a Customer's environment. Required for configurations with more than 5 sensors. Pricing includes service, and hardware. A Tier 2 DMS can support 6-10 appliances/sensors.	\$0.00	\$1,869.26	Per Site	\$0.00	Yes	Required
118	Managed Network Access Control Service (NAC) – Tier 3 Dedicated Management Server	NSV3DMS	Managed Network Access Control Service (NAC) – Tier 3 Dedicated Management Server (DMS)	Allows for management of multiple NAC devices in a Customer's environment. Required for configurations with more than 10 sensors. Pricing includes service, and hardware. A Tier 3 DMS can support 11-25 appliances/sensors.	\$0.00	\$2,243.88	Per Site	\$0.00	Yes	Required
119	Managed Network Access Control Service (NAC) – Tier 4 Dedicated Management Server	NSV4DMS	Managed Network Access Control Service (NAC) – Tier 4 Dedicated Management Server (DMS)	Allows for management of multiple NAC devices in a Customer's environment. Required for configurations with more than 25 sensors. Pricing includes service, and hardware. A Tier 4 DMS can support 26-50 appliances/sensors.	\$0.00	\$2,494.98	Per Site	\$0.00	Yes	Required

Line item # 120	Feature Name Managed Network	Contractor's Product Identifier NSV5DMS	Feature Description Managed Network Access Control	Feature Restrictions, Limitations and Additional Information Allows for	Non- Recurring Charge per item \$0.00	Monthly Recurring Charge/item per unit \$4,432.17	Unit of Measure Per Site	Charge per change per item \$0.00	Delegation Needed (Yes/No) Yes	Required/ Discretionary Required
	Access Control Service (NAC) – Tier 5 Dedicated Management Server		Service (NAC) – Tier 5 Dedicated Management Server (DMS)	management of multiple NAC devices in a Customer's environment. Required for configurations with more than 50 sensors. Pricing includes service, and hardware. A Tier 5 DMS can support 51-100 appliances/sensors.						
121	Managed Network Access Control Service (NAC) – Tier 1 Co- Management	NSV1CM	Managed Network Access Control Service (NAC) – Tier 1 Co- Management	End-user NAC console access for end point MAC/IP management by designated IT staff (Note: requires training & dedicated management server). Required.	\$0.00	\$546.66	Per Site	\$0.00	Yes	Required
122	Managed Network Access Control Service (NAC) – Tier 2 Co- Management	NSV2CM	Managed Network Access Control Service (NAC) – Tier 2 Co- Management	End-user NAC console access for end point MAC/IP management by designated IT staff (Note: requires training & dedicated management server). Required.	\$0.00	\$546.66	Per Site	\$0.00	Yes	Required
123	Managed Network Access Control Service (NAC) – Tier 3 Co- Management	NSV3CM	Managed Network Access Control Service (NAC) – Tier 3 Co- Management	End-user NAC console access for end point MAC/IP management by designated IT staff (Note: requires training & dedicated management server). Required.	\$0.00	\$546.66	Per Site	\$0.00	Yes	Required
124	Managed Network Access Control Service (NAC) – Tier 4 Co- Management	NSV4CM	Managed Network Access Control Service (NAC) – Tier 4 Co- Management	End-user NAC console access for end point MAC/IP management by designated IT staff (Note: requires training & dedicated management server). Required.	\$0.00	\$546.66	Per Site	\$0.00	Yes	Required

Line item # 125	Feature Name Managed Network Access Control Service (NAC) – Tier 5 Co- Management	Contractor's Product Identifier NSV5CM	Feature Description Managed Network Access Control Service (NAC) – Tier 5 Co- Management	Feature Restrictions, Limitations and Additional Information End-user NAC console access for end point MAC/IP management by designated IT staff (Note: requires training & dedicated management server). Required.	Non- Recurring Charge per item \$0.00	Monthly Recurring Charge/item per unit \$546.66	Unit of Measure Per Site	Charge per change per item \$0.00	Delegation Needed (Yes/No) Yes	Required/ <u>Discretionary</u> Required
126	Managed Network Access Control Service (NAC) – Collector	NACSVC	Managed Network Access Control Service (NAC) – Collector	Log Collector placed at the Customer Site which collects and aggregates the log data from the Customer's device logs generated by its network and systems.	\$0.00	\$273.34	Per Site	\$0.00	Yes	Required
	AT&T Security Network Device Management – Riverbed		AT&T managed security for devices is provided effectively across multiple product categories and create a process/methodology to include valuable flow and security analytics in the CLMS platform for enhanced correlation and analysis. Customers receive application performance analysis, capacity audits, issue root-cause determinations, and receive recommendations for increasing network and application performance. This is for customer owned devices. This service includes: Initial basic set-up and policy development 24x7x365 Monitoring of applications Monthly analysis of mission- critical application performance Quarterly tuning of policy and performance settings Hardware support for both custom and off-the-shelf applications	The Customer is required to provide the following: -Internet Connection -MIB-II compliant hardware required -Inbound & Outbound remote access via SSH to at least one device at each location -Internal management IP address for each device						

					Non-	Monthly		Charge		
Line		Contractor's		Feature Restrictions,	Recurring	Recurring		per	Delegation	
item		Product	Eastern Daardation	Limitations and	Charge per	Charge/item	Unit of	change	Needed	Required/
#	Feature Name	Identifier	Feature Description Forwarding of critical alerts to	Additional Information	item	perunit	Measure	peritem	(Yes/No)	Discretionary
			CLMS platform for security							
			correlation and analysis							
			Post Implementation Network							
			Management - Network							
			monitoring service with carrier and							
			vendor coordination for CPE supporting WAN access							
			AT&T Network Management is a							
			set of support solutions that							
			provides you a single-point-of-							
			contact to outsource or back-up							
			some or all of the State's network							
			support functions. You can use							
			AT&T Network Management Services as a supplementary and							
			disaster-recovery organization.							
			We can assist the State to							
			manage, monitor, and assume							
			responsibility for your network on							
			an as-needed basis. This will ensure that your network is							
			reliable, available, efficient, and							
			successfully performs your critical							
			operations.							
			AT&T provides a one-stop shop.							
			We are able to manage most							
			pieces of your network, including							
			SNMP-MIB II-compliant devices. This means we can manage							
			routers, CSU/DSUs, LAN							
			switches, LAN hubs, etc. You do							
			not have to work only with							
			equipment we supply. If you have							
			equipment supplied by other vendors, we can coordinate with							
			them to make sure that your AT&T							
			Network Management solution							
			supports their CPE.							
			AT&T Network Management is							
			also flexible. We can mold your solution to fit the State							
			environment from very hands-on,							
			requiring detailed reporting to							
			hands-off where the State only							

Line item #	Feature Name	Contractor's Product Identifier	Feature Description	Feature Restrictions, Limitations and Additional Information	Non- Recurring Charge per item	Monthly Recurring Charge/item per unit	Unit of Measure	Charge per change per item	Delegation Needed (Yes/No)	Required/ Discretionary
			engages AT&T on an as-needed basis. We can monitor your CPE (e.g., routers, hubs, switches, CSU/DSUs, call managers) remotely from our AT&T Data Services Customer Care. You can choose from three levels of service to ensure the right fit with your staff and budget needs: Basic, Essential, and Complete. We will monitor supported devices over a customer-provided permanent virtual circuit ("PVC") or virtual private network ("VPN"). A customer premise router (e.g., Cisco 1800 with VPN) may also be required for AT&T to deliver this service.							
127	Basic level Category A	DMRBBA	Basic level Category A With our Basic level service, you receive network monitoring, event detection, and subsequent notification and correlation with the CLMS/ATLAS team. You may use your internal staff for event and fault management and remediation support. AT&T's Network Management support team will alert you about the detected faults and it is your responsibility to contact your vendor directly for maintenance.	Basic Service is suited for you if your need is to supplement your existing network monitoring capabilities or off-hours support (or both). Basic service is available on any AT&T Approved SNMP MIB II-compliant device. Category A Devices Router Switch Centralized WLAN - Management/Sec. Switch Firewall (BASIC only)	\$105.00	\$71.75	Per Device	\$0.00	Yes	Required
128	Basic level Category B	DMRBBB	Basic level Category B With our Basic level service, you receive network monitoring, event detection, and subsequent notification and correlation with the CLMS/ATLAS team. You may use your internal staff for event and fault management and	Basic Service is suited for you if your need is to supplement your existing network monitoring capabilities or off-hours support (or both). Basic service is available on any AT&T	\$40.00	\$27.34	Per Device	\$0.00	Yes	Required

Line item #	Feature Name	Contractor's Product Identifier	Feature Description	Feature Restrictions, Limitations and Additional Information	Non- Recurring Charge per item	Monthly Recurring Charge/item per unit	Unit of Measure	Charge per change peritem	Delegation Needed (Yes/No)	Required/ Discretionary
			remediation support. AT&T's Network Management support team will alert you about the detected faults and it is your responsibility to contact your vendor directly for maintenance.	Approved SNMP MIB II-compliant device. Category B Devices Centralized WLAN: "Thin" Access Points						
129	Essential Level Category A	DMRBEA	Essential Level Category A Our Essential Service provides you with comprehensive, end-to- end fault management. In addition to fault management, the service includes network monitoring, technical assistance (with carrier and vendor coordination), configuration support, software support, and the ability to open or view web-based trouble tickets as well as correlation with the CLMS/ATLAS team on events.	If you elect Essential Service, AT&T becomes your single- point-of-contact for network problems. When we diagnose a problem with your equipment, our Network Management Service support team manages the vendor to coordinate your dispatch. Work with the vendor may include opening trouble tickets and escalating to resolve the problem quickly. Throughout this process, our engineer takes total responsibility for ensuring that the problem is resolved. The AT&T NOC will update you as appropriate and will not close the trouble ticket until the problem is resolved to your satisfaction. Carrier and Vendor coordination requires that a valid Letter of Agency (LOA) be on file with AT&T Network Device Management support team. Available on any AT&T Approved SNMP MIB II-compliant device.	\$150.00	\$102.50	Per Device	\$0.00	Yes	Required

Line item #	Feature Name	Contractor's Product Identifier DMRBEB	Feature Description	Feature Restrictions, Limitations and Additional Information Category A Devices Router Switch Centralized WLAN: management/security switch If you elect Essential	Non- Recurring Charge per item	Monthly Recurring Charge/item per unit \$41.00	Unit of Measure Per Device	Charge per change per item	Delegation Needed (Yes/No)	Required/ Discretionary Required
	Category B		Our Essential Service provides you with comprehensive, end-to- end fault management. In addition to fault management, the service includes network monitoring, technical assistance (with carrier and vendor coordination), configuration support, software support, and the ability to open or view web-based trouble tickets as well as correlation with the CLMS/ATLAS team on events.	Service, AT&T becomes your single- point-of-contact for network problems. When we diagnose a problem with your equipment, our Network Management Service support team manages the vendor to coordinate your dispatch. Work with the vendor may include opening trouble tickets and escalating to resolve the problem quickly. Throughout this process, our engineer takes total responsibility for ensuring that the problem is resolved. The AT&T NOC will update you as appropriate and will not close the trouble ticket until the problem is resolved to your satisfaction. Carrier and Vendor coordination requires that a valid Letter of Agency (LOA) be on file with AT&T Network Device Management support team. Available on any AT&T Approved SNMP MIB II-compliant device.	φυσ.υσ	φ41.00		φ0.00		Keyuneu

Line item #	Feature Name	Contractor's Product Identifier	Feature Description	Feature Restrictions, Limitations and Additional Information Category B Devices Centralized WLAN: "Thin" Access Points CSU/DSU (w/ Router)	Non- Recurring Charge per item	Monthly Recurring Charge/item per unit	Unit of Measure	Charge per change per item	Delegation Needed (Yes/No)	Required/ Discretionary
131	Complete Level Category A	DMRBCA	Complete Level Category A The Complete option provides performance management support in addition to all the services you receive with our Essential service offering.	Through performance management, we can measure and report on your network performance to keep internetworking performance at an optimal level. Our Complete Network Management offering includes web-based performance reporting on network elements and supported CPE and monthly performance reviews through an assigned engineer. Available on any AT&T Approved SNMP MIB II-compliant device. Category A Devices Router Switch Centralized WLAN: management/security switch	\$200.00	\$136.66	Per Device	\$0.00	Yes	Required