



6650 W. Sam Houston Pkwy S, Houston, TX 77072

t. (713)881-5300 [www.datavox.net](http://www.datavox.net)

**Quote #** DVXQ26788-05  
**Date** Jul 6, 2023  
**Expiration** 30 Days  
**Billing Cycle** Annual  
**Contract Term**

**Prepared for:**

**City Of Keller**

1100 Bear Creek Pkwy  
Keller, TX 76244  
USA

Sean Vreeland

Email [svreeland@cityofkeller.com](mailto:svreeland@cityofkeller.com)

Phone 817-743-4007

**Customer ID #**

**Ship to Information:**

**City Of Keller**

1100 Bear Creek Pkwy  
Keller, TX 76244  
USA

attn: Sean Vreeland

**DataVox Contact:**

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**Arctic Wolf - 3 Year Agreement**

Description	Term of Agreement	Qty	Unit Price	Ext. Price
<b>TEXAS DIR - DIR-TSO-4766</b>				
<b>ARCTIC WOLF - SUBSCRIPTION (YEAR ONE)</b>				
Arctic Wolf MDR user license	3 Year Term (Annual Billing)	270	\$146.67	\$39,600.90
Arctic Wolf MDR server license	3 Year Term (Annual Billing)	90	\$133.33	\$11,999.70
Arctic Wolf MDR Log Retention - 1 year	3 Year Term (Annual Billing)	360	\$9.60	\$3,456.00
Arctic Wolf 200 Series Sensor	3 Year Term (Annual Billing)	2	\$2,000.00	\$4,000.00
Arctic Wolf MDR Office 365 user license	3 Year Term (Annual Billing)	304	\$15.00	\$4,560.00
Arctic Wolf IR JumpStart Retainer	3 Year Term (Annual Billing)	1	\$3,333.33	\$3,333.33
Arctic Wolf Platform - Users and Servers	3 Year Term (Annual Billing)	360	\$10.00	\$3,600.00
Arctic Wolf Platform - Base Platform	3 Year Term (Annual Billing)	1	\$2,000.00	\$2,000.00
			<b>SubTotal</b>	<b>\$72,549.93</b>
<b>ONE-TIME FEES</b>				
Arctic Wolf MDR Onboarding	One-Time Fee	1	\$3,976.00	\$3,976.00
Arctic Wolf Sensor/Scanner Shipping	One-Time Fee	2	\$0.00	\$0.00
			<b>SubTotal</b>	<b>\$3,976.00</b>

The DataVox Standard Terms and Conditions shall govern the execution of this quotation.  
[http://www.datavox.net/DataVox\\_Standard\\_Terms\\_and\\_Conditions.pdf](http://www.datavox.net/DataVox_Standard_Terms_and_Conditions.pdf)

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Description	Term of Agreement	Qty	Unit Price	Ext. Price
Arctic Wolf - Subscription (Year Two)	3 Year Term (Annual Billing)	1	\$75,814.65	\$75,814.65
Arctic Wolf - Subscription (Year Three)	3 Year Term (Annual Billing)	1	\$79,275.25	\$79,275.25
<b>SubTotal</b>				\$231,615.83
<b>Tax</b>				\$0.00
<b>Total</b>				<b>\$231,615.83</b>

**Invoiced upon Execution \$76,525.93**

## Conditions of Purchase

The Order Form Effective Date is the earlier of : (i) the date of first signature below or (ii) the date of receipt by DataVox of a confirming PO. The Subscription Start Date will begin on the thirtieth (30) day following the Order Form Effective Date unless specified in the Subscription Start Date will begin on the thirtieth (30) day following the Order Form Effective Date unless specific in the Subscription Start Date field above. Unless otherwise defined in this Ordere Form, all defined terms shall have the same meaning as set forth in the Agreement.

SKUs designated as "One-Time Fees" listed above are not sold on a subscription or recurring basis. All One-Time Fees shall be invoiced in advance as a project deposit unless otherwise specified on this Order Form. Total Fees listed above are non-refundable.

## Terms and Conditions

DataVox is reselling a solution that will be provided by a third party, Arctic Wolf Networks, Inc. (Arctic Wolf). DataVox makes no independent warranty with respect to such products and services provided by third parties. Customer acknowledges and agrees that DataVox shall have no responsibility or liability for products or services manufactured or provided by any third party. DataVox hereby transfers any transferable warranties from the manufacturers of products and services provided under this agreement.

This purchase will be governed by the Arctic Wolf Master Solution Agreement <https://arcticwolf.com/terms/msa/> . By signature of this quote or submitting a matching PO against the quote, customer acknowledges acceptance of the terms of the Arctic Wolf Master Solution Agreement.

## Purchase Notes

- ☉ This is a 3 year agreement with annual billing terms.

The costs below are based on the committed quantities included in the proposal. This represents the minimum invoicing amount. Should additional users, devices or services be added and agreed to by the City of Keller, the costs will increase accordingly.

Year 1 Invoice Amount: \$76,525.93

Year 2 Invoice Amount: \$75,814.65

Year 3 Invoice Amount: \$79,275.25

## Acceptance of Proposal

When (but only when) signed by Customer shall this be a binding, legal contract. The prices, specifications, and conditions in this quote are satisfactory and are hereby accepted in their entirety. Customer hereby agrees to purchase the equipment and, if applicable, authorizes DataVox to perform the work and provide the materials specified, and payment will be made as outlined above. Any changes in the equipment or installation may result in a change in the price.

THIS QUOTE, WHEN SIGNED BY CUSTOMER SHALL BE GOVERNED BY THE TERMS AND CONDITIONS FOUND AT [http://www.datavox.net/DataVox\\_Standard\\_Terms\\_and\\_Conditions.pdf](http://www.datavox.net/DataVox_Standard_Terms_and_Conditions.pdf). THERE ARE NO OTHER AGREEMENTS OR WARRANTIES, ORAL OR WRITTEN, EXCEPT AS EXPRESSLY STATED IN THIS DOCUMENT. THIS AGREEMENT CANNOT BE MODIFIED EXCEPT IN WRITING SIGNED BY BOTH PARTIES. Customer acknowledges having read and understood all of the terms and conditions printed herein as well as those found in the online document and acknowledges receipt of a complete executed copy of this quote.

### City Of Keller

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(Signature)

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(Printed Name)

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(Title)

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(Date)