

One Concourse Parkway Atlanta, GA 30328 Fax: (678) 306-1837

## **Service Order**

Bill To: City of Columbus 1111 E. Broad Street, Suite 300

Columbus, OH 43205

**United States** 

Proposal Codes:	Q161376.1 - 13281
Proposal Date:	3/14/2014
Account Manager:	Jim Romanowski
Partner:	None
Association:	None
Payment Terms:	Net 30
Billing Frequency:	Monthly
Order Type:	Renewal

Ship To: City of Columbus 1111 E. Broad Street, Suite 300

Columbus, OH 43205

**United States** 

Contacts:				
Customer	William Wight	Manager IT Security	614-645-5390	wwwight@columbus.gov
SecureWorks	Jim Romanowski	Enterprise Account Manager	(404) 327-6339	jromanowski@secureworks.com
	Jamie Hicks	Director, Enterprise Sales	(704) 905-1731	jbhicks@secureworks.com

SKU	Integrated Appliance	Qty	Term	Years	Price
MMIA-HA-500-Tier1	Managed Integrated Appliance - HA	1	8/26/2014 - 8/25/2015	1	\$27,814.76
SKU	Firewall	Qty	Term	Years	Price
MFW-S-U-Tier1	Monitored Firewall: Standalone	1	8/26/2014 - 8/25/2015	1	\$9,587.97
SKU	Log Retention	Qty	Term	Years	Price
MLOG-150	Managed Log Retention: LogVault: up to 150 Sources	1	8/26/2014 - 8/25/2015	1	\$10,013.85
SKU	Infrastructure	Qty	Term	Years	Price
SM-Tier4-150	Monitored Server and Network Infrastructure: up to 150 Devices	1	8/26/2014 - 8/25/2015	1	\$100,138.50
SKU	Threat Intelligence	Qty	Term	Years	Price
TI-A1-ADV	Threat Intelligence: Advanced	1	8/26/2014 - 8/25/2015	1	\$18,900.00
SKU	Vulnerability Scanning	Qty	Term	Years	Price
QG-X-BRZ-032-0512	QualysGuard Express: 1 Internal Scanner Included: Bronze: 32 Perimeter: 512 Total IPs	1	8/26/2014 - 8/25/2015	1	\$11,410.75
			Total (excluding any appli	icable taxes):	\$177,865.83

## Notes:

The charges reflected hereunder do not include taxes. Customer will be responsible for any sales, use, value-added or import taxes, customs duties or similar taxes, if applicable, assessed in accordance with applicable law with respect to the provision of the Services or goods received from SecureWorks, Inc. which shall be invoiced separately.

SecureWorks, Inc. shall send Customer monthly invoices for the MSS Service fees and any other one-time fees due hereunder on or after the Effective Date of this Service Order (as defined by the latest date in the signature blocks below).

This Service Order is subject to and governed by the Master Services Agreement ('MSA'), which is incorporated herein by reference in its entirety, currently in place by and between the parties that expressly authorizes Customer to purchase the Services described hereunder. In the event that such an MSA is not in place, this Service Order shall be subject to and governed by the terms located at www.dell.com/securityterms. Any terms and conditions set forth in a purchase order issued by Customer for this Service Order are null and void. The effective date of this Service Order is defined as the latest date in the signature block below.

SecureWorks, Inc. Scott E. Bíalek	Customer: City of Columbus  Authorized Signature:	Is Customer tax exempt? No Will a purchase order (P.O.) be required for payment? Yes*
Scott E. Bialek Director, Global Contracts 3/14/2014	Print Name:	* Please include a copy of the certificate and/or P.O. with this contract or email to billing@secureworks.com.
	Title:	