DELL SecureWorks

One Concourse Parkway, Suite 500
Atlanta, GA 30328
Fax: (404) 393-6870

Service Order

Proposal Code:	**Q027890**
Proposal Date:	**5/4/2011**
Account Manager:	**Matt Eberhart**
Partner:	**None**
Association:	**None**
Payment Terms:	**Monthly Billing**
Order Type:	**New**

Bill To: **City of Columbus**
1111 E. Broad Street, Suite 300
Columbus, OH 43205
United States

Ship To: **City of Columbus**
1111 E. Broad Street, Suite 300
Columbus, OH 43205
United States

Contacts:

Client	Miki Calero	CISO	(614) 645-2856	arcalero@columbus.gov
SecureWorks	Matt Eberhart	Business Development Manager	(404) 486-4410	meberhart@secureworks.com
	Paul MacArthur	VP of Sales – EST	(404) 327-6339	pmacarthur@secureworks.com

SKU	Integrated Appliance	Qty	Years	Price
MMIA-HA-500-Tier1	Managed Integrated Appliance - HA ASA Firewall with IPS	1	1	$27,814.76
SKU	**Log Retention**	**Qty**	**Years**	**Price**
MLOG-50	Managed Log Retention with LogVault Up to 50 Sources	1	1	$7,351.52
SKU	**Infrastructure**	**Qty**	**Years**	**Price**
SM-Tier3	Server / Network Infrastructure Monitoring up to 50 devices	1	1	$43,241.63
SKU	**Vulnerability Scanning**	**Qty**	**Years**	**Price**
VA-OS-000256	Base Host OS Scanning (Up to 256 Hosts)	1	1	$7,936.11
SKU	**Hardware**	**Qty**	**Years**	**Price**
LVLT-APP	LogVault Appliance	1	N/A	$7,995.00
E23-INSP-500-L	Inspector Hardware	1	N/A	$0.00
MVS-HW-2	iScanner Hardware	1	N/A	$0.00
SKU	**Miscellaneous**	**Qty**	**Years**	**Price**
MSS-SetUp	Installation and Activation	1	N/A	$2,000.00
SHIP-0004	Freight	2	N/A	$250.00
SHIP-0007	Freight	1	N/A	$150.00
SKU	**Threat Intelligence**	**Qty**	**Years**	**Price**
CTU-MSS	Embedded intelligence and applied research from Counter Threat Unit (CTU)	1	N/A	$0.00
	Total (excluding any applicable taxes):			**$96,739.02**

Notes:

The charges reflected hereunder do not include taxes. Client 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 which shall be invoiced separately.

SecureWorks shall send Client monthly invoices for the first two months of the Services for the Initial Term, and any other fees due during such period, upon the Service Commencement Date of the Service(s) (as defined in Section 5). Thereafter, SecureWorks shall send monthly invoices during the Initial Term of this Agreement.

This Service Order is issued under and subject to the Parties' Master Services Agreement and/or the attached Terms and Conditions. Any purchase order terms and conditions issued by Client for the same services are null and void.

SecureWorks, Inc.

Authorized Signature: _____

Print Name: _____

Title: _____

Date: _____

Client: City of Columbus

Authorized Signature: _____

Print Name: _____

Title: _____

Date: _____

Is Client tax exempt? Yes__* No__

Will a purchase order (P.O.) be required for payment?

Yes__* No__

* Please include a copy of the certificate and/or P.O. with this contract or email to billing@secureworks.com.

If equipment is being provided under this service order, client hereby certifies that:

____ All Equipment will be delivered to Client within the US.

____ All or some Equipment will be delivered to Client locations OUTSIDE the US.

Non US Locations:

_____