



SecureWorks

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

Service Order

Proposal Code:	Q053486.1 - 13281
Proposal Date:	4/24/2012
Account Manager:	Jim Romanowski
Partner:	None
Association:	None
Payment Terms:	Monthly Billing
Order Type:	Renewal

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	esrm@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	8/26/2012 - 8/25/2013	1	\$27,814.76
SKU	Log Retention	Qty	Term	Years	Price
MLOG-50	Managed Log Retention with LogVault Up to 50 Sources	1	8/26/2012 - 8/25/2013	1	\$7,351.52
SKU	Infrastructure	Qty	Term	Years	Price
SM-Tier3	Server / Network Infrastructure Monitoring up to 50 devices	1	9/15/2012 - 8/25/2013	0.95	\$40,871.99
SKU	Vulnerability Scanning	Qty	Term	Years	Price
QG-X-BRZ-032-0256	QualysGuard Express: 1 Internal Scanner Included: Bronze: 32 Perimeter: 256 Total IPs	1	11/22/2012 - 8/25/2013	0.76	\$6,001.29
Total (excluding any applicable taxes):					\$82,039.56

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, Inc. which shall be invoiced separately.

SecureWorks, Inc. shall send Client monthly invoices for Services for the Renewal Term, and any other fees due during such period.

All Services listed on this Service Order are hereby accepted and payment of the Service fees shall be made in accordance with the payment terms set forth above and in the Agreement.

This Order is issued under your current Service Agreement with SecureWorks, Inc., which Service Agreement remains in full force and effect, 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: <input type="checkbox"/> All Equipment will be delivered to Client within the US. <input type="checkbox"/> All or some Equipment will be delivered to Client locations OUTSIDE the US. Other Locations: _____
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