



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

Service Order

Proposal Code:	Q080177.1 - 13281
Proposal Date:	4/8/2013
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:

Customer	Miki Calero	CSO	(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	8/26/2013 - 8/25/2014	1	\$27,814.76
SKU	Firewall	Qty	Term	Years	Price
MFV-S-U-Tier1	Monitored Firewall: Standalone	1	2/8/2014 - 8/25/2014	0.54	\$5,201.47
SKU	Log Retention	Qty	Term	Years	Price
MLOG-50	Managed Log Retention with LogVault Up to 50 Sources	1	8/26/2013 - 8/25/2014	1	\$7,351.52
SKU	Infrastructure	Qty	Term	Years	Price
SM-Tier4-150	Monitored Server and Network Infrastructure: up to 150 Devices	1	8/26/2013 - 8/25/2014	1	\$100,138.50
SKU	Threat Intelligence	Qty	Term	Years	Price
TI-A1-ADV	Threat Intelligence: Advanced	1	10/6/2013 - 8/25/2014	0.89	\$16,777.53
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	8/26/2013 - 8/25/2014	1	\$11,410.75
Total (excluding any applicable taxes):					\$168,694.53

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 Services listed hereunder, and any other fees due during such period on or after the Effective Date of this Service Order (as defined by the latest date in the signature blocks below).

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 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. <i>Scott E. Bialek</i> Scott E. Bialek Director, Global Contracts 4/8/2013	Client: City of Columbus	Is Client tax exempt? No
	Authorized Signature: _____	Will a purchase order (P.O.) be required for payment? No
	Print Name: _____	
	Title: _____	
	Date: _____	