



01/13/2024

GARTNER SERVICE ORDER ("SO") Q-00410358

Gartner	Client (Sold To)	Client (Bill To)
GARTNER, INC. 56 TOP GALLANT ROAD STAMFORD, CT 06902-7700 UNITED STATES	MARION COUNTY 601 SE 25TH AVE OCALA, FLORIDA 34471-2600 UNITED STATES	ACCOUNTS PAYABLE MARION COUNTY 2631 SE 3RD STREET OCALA, FL 34471 UNITED STATES procurementinvoices@marionfl.org

1. ORDER SCHEDULE

Client agrees to subscribe to Gartner for the Services listed in the table below. Each Service Period is 12 months unless specified in the Order Schedule.

Service Name/ Level of Access	Quantity	Licensed User	Total Service Period (Months)	Service Start/End	Service Period 1
Executive Programs Member Basic for Midsize Enterprises	1	Tom Northey	12	01-Dec-2025 30-Nov-2026	USD 73,379.00
Gartner for IT Leaders Individual Access Advisor	1	Alex Torres	12	01-Dec-2025 30-Nov-2026	USD 38,158.00
IT Symposium/Xpo Ticket	1	TBD	12	01-Dec-2025 30-Nov-2026	USD 6,172.00
Total Service Period Fee Exclusive Of Applicable Tax					USD 117,709.00

2. SERVICE DESCRIPTIONS

Service Name/Level of Access	Service Description URL
Executive Programs Member Basic for Midsize Enterprises	https://sd.gartner.com/sd/en/team/member-basic-mise.pdf
Gartner for IT Leaders Individual Access Advisor	https://sd.gartner.com/sd/itl/individual-advisor.pdf
IT Symposium/Xpo Ticket	https://sd.gartner.com/sd/symp-event-ticket.pdf

3. PAYMENT TERMS

Payment Terms	Billing Schedule	PO Number Required on Invoice
Net 30	Annual in advance	Select Yes/No: _____ PO Number: _____

If Client requires a Purchase Order ("PO") number to be included on Gartner's invoice for payment, "yes" must be checked and the PO number entered in the table above. Failure to do so may result in delayed access to Services. Should Client require an annual PO number for multi-year Service Orders, Client must provide the new PO number at least 30 days prior to the beginning of each subsequent Service Period. The original PO number will be used for subsequent invoices if a new PO number is not provided. Regardless of whether Client provides a PO number, Client remains obligated to pay the Total Fee for all Service Periods in Section 1. Any pre-printed or additional terms included on the PO shall be inapplicable and of no force or effect. Any notices, notifications, or subsequent POs are to be sent to americascontracts@gartner.com.

Client agrees to pay any sales, use, value-added, or other tax or charge imposed or assessed by any governmental entity upon the sale, use or receipt of Services, with the exception of any taxes imposed on the net income of Gartner.

4. SERVICE TERMS

This Service Order is governed by the Amendment 6 to Contract #81141902-VITA-18-ACS between Gartner, Inc. and State of Florida, Department of Management Services dated 01-May-2018, as last amended 10-Sep-2025 ("Agreement") and constitutes the entire agreement between Gartner, on behalf of itself and its Affiliates, and Client for the Services. All defined terms not defined in this Service Order are defined in the Agreement. For the purposes of this Service Order, all references to "Service Agreement" in the Agreement shall be a reference to this Service Order.

MARION COUNTY

GARTNER, INC.

Client Signature

Gartner Signature

Print Name

Print Name

Title

Title

Date

Date