

WD248132

OCT 07 2024

Information Technology



**GARTNER SERVICE ORDER ("SO") Q-00234855**

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	TOM NORTHEY MARION COUNTY 2631 SE 3ROAD OCALA, FL 34471 UNITED STATES tom.northey@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 I
Executive Programs Member Basic for Midsize Enterprises	1	Tom Northey	12	1-DEC-2024 30-NOV-2025	USD 69,885.00
IT Leaders Individual Access Advisor	1	Alex Torres	12	1-DEC-2024 30-NOV-2025	USD 36,345.00
IT Symposium/Xpo Ticket-North America	1	TBD	12	1-DEC-2024 30-NOV-2025	USD 5,886.00
<b>Total Service Period Fee Exclusive Of Applicable Tax</b>					<b>USD 112,116.00</b>

**2. SERVICE DESCRIPTIONS**

Service Name/Level of Access	Service Description URLs
Executive Programs Member Basic for Midsize Enterprises	<a href="https://sd.gartner.com/sd_ep_team_member_basic_mse.pdf">https://sd.gartner.com/sd_ep_team_member_basic_mse.pdf</a>
IT Leaders Individual Access Advisor	<a href="https://sd.gartner.com/sd_itl_individual_advisor.pdf">https://sd.gartner.com/sd_itl_individual_advisor.pdf</a>
IT Symposium/Xpo Ticket-North America	<a href="https://sd.gartner.com/sd_svmp_event_ticket.pdf">https://sd.gartner.com/sd_svmp_event_ticket.pdf</a>

**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](mailto: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.

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**4. SERVICE TERMS**

This Service Order is governed by the Amend 4 to Contract No. 811419 02-VITA-1 8-ACS between Gartner, Inc. and State Board of Administration of Florida dated 01-May-18, as last amended 12-Mar-24 ("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*

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*Date*

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*Date*