**Ship To:**

DEPT OF INFORMATION TECHNOLOGY
1010 2ND AVE SUITE 500
SAN DIEGO CA  92101

**Bill To:**
DEPT OF INFORMATION
TECHNOLOGY
ATTN - ACCOUNTS PAYABLE
1010 2ND AVE SUITE 500
SAN DIEGO CA  92101

**Billing Contact:**
JENNIFER PEREZ

**Telephone:**

**E-Mail:** jenniferp@sandiego.gov

**Vendor:**
County Of Ventura
800 S Victoria Ave
Ventura CA  93009-0001

**Terms:**
within 30 days Due net

**Delivery Terms:**
FOB DESTINATION

**Buyer:**    Susannah Shoaf

**Telephone:**  619-236-6190

**E-Mail:**    SShoaf@sandiego.gov

**Vendor ID:**  10000946     **Telephone:**        **E-Mail:**

| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|---|---|---|---|---|---|
| 1 | **Gartner Membership** | 04/30/2017 | 207,552.25  EA | USD        1.00 | USD      207,552.25 |
|  | County of Ventura Gartner |  |  |  |  |
|  | Subscription/Member Services for 05-01-2016 through 04-30-2017 |  |  |  |  |
|  | Gartner Enrollment Form, Exhibit B |  |  |  |  |
|  |  |  |  |  |  |
|  | DESCRIPTION: |  |  |  |  |
|  | Annual Fee = $202,490 |  |  |  |  |
|  | Plus 2.5% Ventura Processing Fee = $5,062.25 |  |  |  |  |
|  | Total Fee - $207,552.25 |  |  |  |  |
|  |  |  |  |  |  |
|  | User / Service Level: |  |  |  |  |
|  | 1. Jonathan Behnke, Executives CIO Essentials |  |  |  |  |
|  | 2. Gary Hayslip, Core Advisor |  |  |  |  |
|  | 3. Serena Blanks, Core Advisor |  |  |  |  |
|  | 4. George Brister, Core Reference |  |  |  |  |
|  | 5. Michelle Villa, Core Reference |  |  |  |  |
|  | 6. Paul Rising, Core Reference |  |  |  |  |
|  | 7. Shawn Killpack, Enterprise for IT Leaders Team Leader S&VM |  |  |  |  |
|  | 8. Margo Sanchez, Enterprise for IT Leaders Team Leader S&VM |  |  |  |  |
|  | 9. Chris Bennett, Enterprise for IT Leaders Team Leader S&VM |  |  |  |  |
|  | 10. Heather Woodard, Enterprise for IT Leaders Team Leader S&VM |  |  |  |  |
|  | 11. Ralph Venton, Enterprise for IT Leaders Team Leader S&VM |  |  |  |  |
|  |  |  |  |  |  |
|  | Contact: Shawn Killpack, 619-533-3059 |  |  |  |  |
|  |      Heather Woodard, 619-533-4806 |  |  |  |  |
|  |  |  |  |  |  |
|  | BILLING CONTACT: |  |  |  |  |
|  | JENNIFER PEREZ |  |  |  |  |
|  | JENNIFERP@SANDIEGO.GOV |  |  |  |  |
|  | 619-533-3162 |  |  |  |  |
| **** | Item completely delivered |  |  |  |  |

**Notes:** The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

**IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

| | |
|---|---|
| Line Item Total $ | 0.00 |
| Tax          $ | 0.00 |
| **PO Total**      **$** | **0.00** |

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