



**GARTNER SERVICE ORDER (“SO”) Q-00506515**

Gartner	Client (Sold To)	Client (Bill To)
GARTNER, INC. 56 TOP GALLANT ROAD STAMFORD, CT 06902-7700 UNITED STATES	CITY OF SAN DIEGO 1250 2ND STREET STE 250 CORONADO, CALIFORNIA 92118-1418 UNITED STATES	JONATHAN BENHKE CITY OF SAN DIEGO 1200 BROAD AVE SAN DIEGO, CA 92113 UNITED STATES jpbehnke@sandiego.gov

**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	Service Period 2
Gartner for Enterprise IT Leadership Team Leader-Sourcing, Procurement & Vendor Management	1	Maureen Medvedyev	24	01-Mar-2026 29-Feb-2028	USD 85,230.00	USD 87,787.00
Gartner for Enterprise IT Leadership Team Advisor Member-Sourcing, Procurement & Vendor Management	1	Arlo Magpantay	24	01-Mar-2026 29-Feb-2028	USD 38,500.00	USD 39,700.00
Gartner for Enterprise IT Leadership Team Cross Function Member-Sourcing, Procurement & Vendor Management	1	Lily Robison	24	01-Mar-2026 29-Feb-2028	USD 23,300.00	USD 24,000.00
Gartner for Enterprise IT Leadership Team Cross Function Member-Sourcing, Procurement & Vendor Management	1	Brent Krohn	24	01-Mar-2026 29-Feb-2028	USD 23,300.00	USD 24,000.00
Gartner for Enterprise IT Leadership Team Cross Function Member-Sourcing, Procurement & Vendor Management	1	Serena Blanks	24	01-Mar-2026 29-Feb-2028	USD 23,300.00	USD 24,000.00
Gartner for Enterprise IT Leadership Team Cross Function Member-Sourcing, Procurement & Vendor Management	1	Marc Souza	24	01-Mar-2026 29-Feb-2028	USD 23,300.00	USD 24,000.00
Gartner for IT Executives CIO Essentials Member	1	Jonathan Behnke	24	01-Mar-2026 29-Feb-2028	USD 75,480.00	USD 77,745.00
<b>Total Service Period Fee Exclusive Of Applicable Tax</b>					USD 292,410.00	USD 301,232.00

Due to the multi-year term of this Service Order, Client expressly waives its right of termination for convenience. Subject to unavailability of funds appropriated under the Client’s funding authority, Client may modify or cancel the remaining annual contract term(s) of this SO provided that Client notifies Gartner in writing of such at least 60 days prior to the contract start date for the upcoming annual term. The parties understand and agree that they have specifically bargained for lower out-year pricing, and that regulatory restrictions and Gartner policy prohibit discounting for any clients. Therefore, the parties agree that Client shall use its best efforts to seek and obtain sufficient appropriation of funds to meet Client’s payment obligations for ensuing fiscal year(s). Should Client seek termination for lack of appropriated funds, Client shall provide written evidence of such unavailability certified by Client’s authorized representative.



**2. SERVICE DESCRIPTIONS**

Service Name/Level of Access	Service Description URLs
Gartner for Enterprise IT Leadership Team Leader	<a href="https://sd.gartner.com/sd_eitl_team_leader.pdf">https://sd.gartner.com/sd_eitl_team_leader.pdf</a>
Gartner for Enterprise IT Leadership Team Advisor Member	<a href="https://sd.gartner.com/sd_eitl_team_advisor_member.pdf">https://sd.gartner.com/sd_eitl_team_advisor_member.pdf</a>
Gartner for Enterprise IT Leadership Team Cross Function Member	<a href="https://sd.gartner.com/sd_eitl_team_cf_member.pdf">https://sd.gartner.com/sd_eitl_team_cf_member.pdf</a>
Gartner for IT Executives CIO Essentials Member	<a href="https://sd.gartner.com/sd_ite_cio_essentials.pdf">https://sd.gartner.com/sd_ite_cio_essentials.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.

**4. SERVICE TERMS**

This Service Order is governed by the Contract #9658 between Gartner, Inc. and COUNTY OF VENTURA dated 29-Apr-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.

**CITY OF SAN DIEGO**



Client Signature

**Claudia Abarca**

Print Name

Director, Purchasing & Contracting

Title

**03/18/2026**

Date

**GARTNER, INC.**

Signed by:



Gartner Signature

Alexandra Canizales

Print Name

Asst Contracts Manager


Title

February 17, 2026

Date

Approved as to form this 19 day of March, 2026.

HEATHER FERBERT, City Attorney:

By:   
Deputy City Attorney

Print Name: Steven Lastomirsky



**GARTNER SERVICE ORDER (“SO”) Q-00506514**

Gartner	Client (Sold To)	Client (Bill To)
GARTNER, INC. 56 TOP GALLANT ROAD STAMFORD, CT 06902-7700 UNITED STATES	CITY OF SAN DIEGO 1250 2ND STREET STE 250 CORONADO, CALIFORNIA 92118-1418 UNITED STATES	CHRISTOPHER BENNETT CITY OF SAN DIEGO 9192 TOPAZ WAY SAN DIEGO, CA 92123-1165 UNITED STATES cwbennett@sandiego.gov

**1. ORDER SCHEDULE**

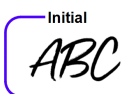
Client agrees to subscribe to Gartner for the Services listed in the table below. Each Service Period is 12 months unless specified in the Order Schedule.

Service Name/ Level of Access	Quantity	Licensed User	Total Service Period (Months)	Service Start/End	Service Period 1	Service Period 2
Executive Programs Leadership Team with Industry Leader-Energy & Utilities	1	Christopher Bennett	24	01-Mar-2026 29-Feb-2028	USD 127,000.00	USD 130,800.00
Executive Programs Leadership Team with Industry Advisor Member-Energy & Utilities	1	Wayne Lee	24	01-Mar-2026 29-Feb-2028	USD 51,400.00	USD 53,300.00
Executive Programs Leadership Team with Industry Advisor Member-Energy & Utilities	1	Kali Legg	24	01-Mar-2026 29-Feb-2028	USD 51,400.00	USD 53,300.00
Executive Programs Leadership Team with Industry Cross Function Member-Energy & Utilities	1	Alva Clardy	24	01-Mar-2026 29-Feb-2028	USD 34,300.00	USD 35,300.00
Executive Programs Leadership Team with Industry Cross Function Member-Energy & Utilities	1	Kamila Gerhant	24	01-Mar-2026 29-Feb-2028	USD 34,300.00	USD 35,300.00
<b>Total Service Period Fee Exclusive Of Applicable Tax</b>					USD 298,400.00	USD 308,000.00

Due to the multi-year term of this Service Order, Client expressly waives its right of termination for convenience. Subject to unavailability of funds appropriated under the Client’s funding authority, Client may modify or cancel the remaining annual contract term(s) of this SO provided that Client notifies Gartner in writing of such at least 60 days prior to the contract start date for the upcoming annual term. The parties understand and agree that they have specifically bargained for lower out-year pricing, and that regulatory restrictions and Gartner policy prohibit discounting for any clients. Therefore, the parties agree that Client shall use its best efforts to seek and obtain sufficient appropriation of funds to meet Client’s payment obligations for ensuing fiscal year(s). Should Client seek termination for lack of appropriated funds, Client shall provide written evidence of such unavailability certified by Client’s authorized representative.

**2. SERVICE DESCRIPTIONS**

Service Name/Level of Access	Service Description URLs
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Executive Programs Leadership Team with Industry Leader	<a href="https://sd.gartner.com/sd_ep_team_industry_leader.pdf">https://sd.gartner.com/sd_ep_team_industry_leader.pdf</a>
Executive Programs Leadership Team with Industry Advisor Member	<a href="https://sd.gartner.com/sd_ep_team_industry_advisor.pdf">https://sd.gartner.com/sd_ep_team_industry_advisor.pdf</a>
Executive Programs Leadership Team with Industry Cross Function Member	<a href="https://sd.gartner.com/sd_ep_team_industry_cf.pdf">https://sd.gartner.com/sd_ep_team_industry_cf.pdf</a>

**3. PAYMENT TERMS**

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**CITY OF SAN DIEGO**



Client Signature

**Claudia Abarca**

Print Name

Director, Purchasing & Contracting

Title

**03/18/2026**

Date

**GARTNER, INC.**

Signed by:



Gartner Signature

Alexandra Canizales

Print Name

Asst Contracts Manager

Title

February 17, 2026

Date

Approved as to form this 19 day of March, 2026

HEATHER FERBERT, City Attorney:

By: Steven Lastomirsky  
Deputy City Attorney

Print Name: Steven Lastomirsky

