

Gartner, Inc. Service Agreement for DEKALB COUNTY SCHOOLS (“Client”)

This Service Agreement (“SA”) is between Gartner, Inc. of 56 Top Gallant Road, Stamford, CT 06902 (“Gartner”) on behalf of itself and all wholly-owned affiliates of Gartner, Inc. and Client of 3770 N Decatur GA 30032. (“Client”), and includes the Master Client Agreement (98000-GTA-00280SS) between Gartner or Gartner’s parent or affiliate and Client or Client’s parent or affiliate dated JUN-2010 the terms of which are incorporated by reference, and all applicable Service Descriptions. This SA constitutes the complete agreement between Gartner and Client. Client agrees to subscribe to the following Services for the term and fees set forth below.

1. DEFINITIONS AND ORDER SCHEDULE:

Services are the subscription-based research and related services purchased by Client in the Order Schedule below and described in the Service Descriptions. Service Names and Levels of Access are defined in the Service Descriptions. Gartner may periodically update the names and the deliverables for each Service. If Client adds Services or upgrades the level of service or access, an additional Service Agreement will be required.

Service Descriptions describe each Service purchased, specify the deliverables for each Service, and set forth any additional terms unique to a specific Service. Service Descriptions for the Services purchased in this SA may be viewed and downloaded through the hyperlinks listed in Section 2 below or may be attached to this SA in hard copy, and are incorporated by reference into this SA.

<u>Service Name</u>	<u>Level of Access</u>	<u>Quantity</u>	<u>Name of User to be Licensed</u>	<u>Contract Term Start Date</u>	<u>Contract Term End Date</u>	<u>Annual Fee USD</u>	<u>Total Fee USD</u>
Gartner for Legal, Risk and Compliance Leaders for Audit & Risk	Team Leader	1	Joel Thibodeaux	01-AUG-2025	31-JUL-2026	\$38,700.00	\$38,700.00
Gartner for Legal, Risk and Compliance Leaders for Audit & Risk	Team Member Advisor	2	Cynthia Simien, Danielle Valentine	01-AUG-2025	31-JUL-2026	\$77,400.00	\$77,400.00
Risk and Control Resources for Internal Auditors	Subscription	1	Joel Thibodeaux	01-AUG-2025	31-JUL-2026	\$0.00	\$0.00
				Term Total	(Excluding applicable taxes)		\$116,100.00
				Estimated Credit	(Excluding applicable taxes)		(\$8,075.01)
				TOTAL	(Excluding applicable taxes)		\$108,024.99
				Total Services:	(Excluding applicable taxes)		\$108,024.99

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REPLACEMENT OF SERVICES. Upon execution by both parties, this SA shall cancel the previous Service Agreement or Letter of Agreement dated 01-SEP-2024, between Client and Gartner or any wholly-owned affiliate of Gartner, Inc. (the “Contract”). Client will receive a credit, which represents the portion of the fee paid by Client applicable to the remaining, unfulfilled Term of the Contract. This credit will be applied to the invoice for this Service Agreement between Client and Gartner, and is subject to confirmation of the payment previously made to Gartner or any wholly-owned affiliate of Gartner, Inc.

2. SERVICE DESCRIPTIONS:

<u>Service Name/ Level of Access</u>	<u>Service Description URL</u>
Gartner for Legal, Risk and Compliance Leaders for Audit & Risk Team Leader	http://sd.gartner.com/sd_lrc_team_leader.pdf
Gartner for Legal, Risk and Compliance Leaders for Audit & Risk Team Member Advisor	http://sd.gartner.com/sd_lrc_team_advisor_member.pdf
Risk and Control Resources for Internal Auditors Subscription	http://sd.gartner.com/sd_resources_for_auditors.pdf

3. PAYMENT TERMS

Gartner will invoice Client annually in advance for all Services. Payment is due 30 days from the invoice date. Client shall 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.

Please attach any required Purchase Order (“**PO**”) to this SA and enter the PO number below. If an annual PO is required for multi-year contracts, Client will issue the new PO at least 30 days prior to the beginning of each subsequent contract year. Any pre-printed or additional contract terms included on the PO shall be inapplicable and of no force or effect. All PO’s are to be sent to purchaseorders@gartner.com. This SA may be signed in counterparts.

4. CLIENT BILLING INFORMATION

Purchase Order Number

Billing Address

Invoice Recipient Tel. No.

Invoice Recipient Name

Invoice Recipient Email

5. AUTHORIZATION

Client:
DEKALB COUNTY SCHOOLS

Gartner, Inc.

Signature

Signature

Date

Date

Print Name

Print Name

Title

Title