



**OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
740620

Gartner Inc
12600 Gateway Blvd
Ft Myers FL 33913

DATE
9/15/2011
F.O.B. POINT

PURCHASE ORDER NO.
178045 - 000- OP
REQUISITION NO.
00097273 OC

**COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K**

SHIP TO Information Technology-Automation
Cook County Administration Offices
69 W. Washington Street Rm 2700
Chicago IL 60602-3007

DELIVERY INSTRUCTIONS
Business Office 312-603-1393 69 W.
Washington Suite #2700

DEPT NO	
0091364	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Online Research Services AS PER CONTRACT NO: 11-45-66 CONTRACT AMOUNT: \$43,900.00 CONTRACT PERIOD: 04/01/11 THROUGH 03/31/12 APPROVED BY THE COUNTY BOARD: 03/15/11 FOR PAYMENT ONLY	1.00 YR	43,900.0000	43,900.00	0091364.520835
***** Total Order *****				43,900.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

PURCHASING AGENT

Date: _____

Maria de Luna Cors
BR 10/4/11

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

178095

45
Pmt Only

Requisition # **OC 97273** Contract # **11-45-66** Open Date

Ship To: 8000458 Information Technology- Automa Cook County Administration Off
69 W. Washington Street Rm 270 Chicago IL 60602-3007
Supplier: 740620 Gartner Inc 12600 Gateway Blvd Ft Myers FL 33913
Delivery Instructions: Business Office 312-603-1393 69 W. Washington Suite #2700

Buyer Number 724150 Supervisor 40
Bid/Sole Src Code PMT
Business Unit 0091364
Internal Req Number 10090005
Board Appr Date & Item Brd Apprvd 03/15/2011
Requisition Date 4/20/2011
Date Needed 4/20/2011

One Time Purchase Yes No Covers Need for _____ months. Specific Period of time _____ thru _____ Prior Contract No. _____ Expiration Date _____ Emergency No. _____

Line #	Commodity Description	Ball on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1.000	962 Online Research Services		1.00	YR	43,900.0000	43,900.00	0091364-520835
					Total of Items Ordered	43,900.00	

PAYMENT ONLY

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____

BY _____

63:8:14:1-SEP1102
PURCHASING USE ONLY

RECEIVED
OFFICE OF THE PURCHASING AGENT
SEP 15 2011

PROCUREMENT

JOURNAL OF PROCEEDINGS

APPROVED BY THE BOARD OF COOK COUNTY COMMISSIONERS MAR 15 2011
--

BUREAU OF TECHNOLOGY**PROPOSED CONTRACT**

Transmitting a Communication, dated February 22, 2011 from

GREG WASS, Chief Information Officer, Bureau of Technology

requesting authorization for the Purchasing Agent to enter into a contract with Gartner Inc., Fort Meyers, Florida, for access to online research and consulting services.

Reason: These online services provide the Bureau of Technology with access to online research covering myriad technology topics and also addresses how technology is applied in all areas of the County's business. Gartner, Inc. is the leading provider of online proprietary research and analysis on the information technology industry. The independence and objectivity of its research and advice are industry hallmarks. Gartner founded the technology research and advisory industry on these principles in 1979. Gartner clients include CIOs and senior IT leaders in corporations and government agencies, business leaders in high-tech and telecom enterprises and professional services firms, and technology investors, who all depend on Gartner insights to make better-informed decisions about the impact of technology on their operations, markets and strategies.

Estimated Fiscal Impact: \$43,900.00. Contract period: April 1, 2011 through March 31, 2012. (009-260 Account). Requisition No. 10090005.

No lobbying contact was made for this item.



Gartner Inc.
 12600 Gateway Blvd
 Ft. Myers, FL 33913

Telephone: +1 239.561.4815
 Fax: +1 866.225.4277
 E-mail: CFS@gartner.com

Invoice

Accounts Payable
 Rm 1018
 Cook County Government
 118 North Clark Street
 Chicago, IL 60602-1304

Invoice No: 784659
 Date: 03/23/2011
 Contract: 181722
 Client: 181722
 P.O. No:
 Client Tax Id:

Page 1 USD

Description	Amount
Gartner for IT Leaders Advisor Workgroup (01/2011 - 12/2011) Gartner for IT Leaders Workgroup Member (01/2011 - 12/2011)	
Subtotal	43,900.00
Total Amount Due	USD 43,900.00

Terms: 30 Days from Invoice Date

Remit Payment to:
 Gartner Inc.
 P.O. Box 911319
 Dallas, TX 75391-1319

Wire Funds to:
 JP Morgan Chase Bank, NA
 270 Park Ave, New York, NY 10017
 Account Name: Gartner
 Account No. 910-2-761252
 ABA no: 021000021
 Swift: CHASUS33

Federal Tax ID #04-3099750

Original