AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE PAGE OF F			OF PAGES	
2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE SEP 1 2008	4. REQUISITION/PURCHASE REQ. OIS-07-395 dtd: 5/29/2008	E REQ. NO. 5. PROJECT NO.(If applicable)				
6. ISSUED BY CODE	3100	7. ADMINISTERED BY (If other th	nan Item 6)		ODE 3	3100	
U.S. Nuclear Regulatory Commission Div. of Contracts, CMB3 Attn: Aaron Alvarado Mail Stop: TWB-01-B10M		U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop TWB-01-B10M Washington, DC 20555					
Washington, DC 20555		wasnington, bc 2	T.	· ·			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State	and ZIP Code)		(X) 9/	A. AMENDMENT OF SOLICITA	ATION NO	٠.	٠.
GARTNER, INC. GARTNER GROUP Attn: Janet Risseeuw		9B. DATED (SEE ITEM 11)					
4501 N. Fairfax Drive, 8th Floor Arlington VA 22203				0A. MODIFICATION OF CONT S35F5014H DR-33-			
000000000	T		 !	0B. DATED (SEE ITEM 13) 8-31-2007			
CODE 097220180	FACILITY CODE # ONLY APPLIES TO #	MENDMENTS OF SO					
Offers must acknowledge receipt of this amendment price (a) By completing Items 8 and 15, and returning offer submitted; or (c) By separate letter or telegram who knowledgement to be received at the Place RESULT IN REJECTION OF YOUR OFFER. If by virtuely telegram or letter, provided each telegram or letter in and data specified.	copies of the amendme lich includes a reference to the E DESIGNATED FOR THE RE Le of this amendment you desi	nt; (b) By acknowledging re e solicitation and amendmer ECEIPT OF OFFERS PRIOF re to change an offer alread	eceipt of nt numb R TO Th dy subm	this amendment on ea ers. FAILURE OF YOU HE HOUR AND DATE itted, such change may	ich copy UR AC- SPECIF y be ma	y of the FIED MAY	
and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) PL	EASE SEE ACCOUNTING	INFORMATION IN BLOCK	K 14.			,	
	PLIES ONLY TO MODI			TSIOPNEPS			·
	THE CONTRACT/ORD			•			
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify a							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FA		ANGES (such as changes in pa	aying office	e, appropriation date, etc.)			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURS	SUANT TO AUTHORITY OF:			, , , , , , , , , , , , , , , , , , , ,			
	ual Agreement of the tion A.3; FAR 52.217-						
E. IMPORTANT: Contractor x is not, is	s required to sign this docume	nt and return	copies	to the issuing office.		*	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UC	CF section headings, including solicitation	n/contract subject matter where feasib	ole.)				
810-15-5F1-325 J1266 252A 31X0200.810	OBLIGATE: \$86,115.00 OBLIGATE: \$26,028.00 OBLIGATE: \$10,347.00	FFS 10870695C FFS 10870701 FFS 10870697C					
The purpose of this modification is to period of performance from 9/1/2008 thr		1 of the subject de	eliver	y order, thereby	exte	ending th	ie
Please see Page 2 for further details.	* .						
Except as provided herein, all terms and conditions of the document reference	ced in Item 9A or 10A, as heretofore cha	nged, remains unchanged and in full for	force and e	ffect.			
15A. NAME AND TITLE OF SIGNER (Type or print)	:	16A NAME AND TITLE OF CONTR Eleni Jernell Contracting Offi		FFICER (Type or print)		<u></u>	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERIC			16	C. DATE SIGN	ED
(Signature of person authorized to sign)		BY (Signature of	of Contract	Ing Officer)	-	8/11/8	08
NSN 7540-01-152-8070				STANDA	ARD FOR	M30 (REV. h	0-83)

NSN 7540-01-152-8070 PREVIOUS EDITION NOT USABLE

TEMPLATE - ADMOOT

SUNSI REVIEW COMPLETE

TEMPANA GOOD

The purpose of this modification is to exercise option year one, in accordance with Federal Acquisition Regulation Clause 52.217-9, entitled, "Option to Extend Term of the Contract." The following changes are made as a result of this action.

- (1) The period of performance is extended through August 31, 2009.
- (2) The contract ceiling amount is increased by \$122,490.00 from \$114,025.00 to \$236,515.00.
- (3) FY 08 funds are obligated in the amount of \$122,490.00, thereby increasing the obligated amount of the subject contract by \$122,490.00 from \$114,025.00 to \$236,515.00.

Accordingly the following changes are hereby made.

"Option Year One" of "The Price Schedule, DR-33-07-395" is revised as follows:

Option Year One, 9/1/2008 - 8/31/2009

Gartner Core Reference, 3 users x \$7,680.00 = \$23,040.00

Gartner Core Advisor, 4 users x \$9,600.00 = \$38,400.00

Gartner for IT Leader Advisor, 3 users x \$20,350.00 = \$61,050.00

Total Option Year One, \$122,490.00

A summary of obligations for this contract from the award date through the date of this action is provided below:

Total FY2007 Obligations	~ \$	114,025.00
Total FY2008 Obligations	\$	122,490.00

Cumulative Total of NRC Obligations \$ 236,515.00

Total Contract (Ceiling) \$ 236,515.00

This modification obligates \$122,490.00 in FY 2008 funds.

All other terms and conditions of the subject delivery order remain unchanged.