

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

BPA NO.

1. DATE OF ORDER 5/29/2008		2. CONTRACT NO. (If any) GS35F5014H		6. SHIP TO:	
3. ORDER NO. NRC-DR-33-08-359		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts, CMB3 Attn: Manon Butt, Cont Spc, 301-415-7035 Mail Stop T-7-I-2 Washington, DC 20555		4. REQUISITION/REFERENCE NO. OIS-08-359 05/14/08		b. STREET ADDRESS Attn: Cathy Smith, OIS/PMAS Mail Stop O-6-F-2 11555 Rockville Pike	
7. TO:		c. CITY Rockville		d. STATE MD	e. ZIP CODE 20852
a. NAME OF CONTRACTOR GARTNER, INC. GARTNER GROUP		f. SHIP VIA		8. TYPE OF ORDER	
b. COMPANY NAME Attn: Janet Risseew		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 4501 N. Fairfax Drive, 8th Floor		REFERENCE YOUR Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY Arlington	e. STATE VA	f. ZIP CODE 22203			
9. ACCOUNTING AND APPROPRIATION DATA B&R: 810-15-5E1-338 JCN: J1048 BOC: 252A App No: 31X0200.810 FFS # 10870684C DUNS # 097220180		\$122,810.00		10. REQUISITIONING OFFICE CIO Office of Information Services	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALLBUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 6/1/2008-5/31/2009	
a. INSPECTION	b. ACCEPTANCE			16. DISCOUNT TERMS Net 30	

17. SCHEDULE (See reverse for Rejections)

See CONTINUATION Page

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS # 097220180 The contractor shall provide "IT Research and Advisory Subscription Services," in accordance with the attached Statement of Work, and the terms and conditions of GSA Schedule No. GS-35F-5014H. This is a fixed-price delivery order. Period of Performance: June 1, 2008 through May 31, 2009.					
001	Gartner EXP Premier				\$35,800.00	
002	Gartner EXP Premier - second on the same order				\$32,100.00	
003	Gartner for IT Leader - Advisor				\$20,350.00	
004	Gartner Core Advisor				\$34,560.00	
	Reference Gartner proposal dated May 27, 2008. NRC Project Officer: Cathy Smith, phone 301-415-5648, email cathy.smith@nrc.gov					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$122,810.00	17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:							
a. NAME Department of Interior / NBC NRCPayments@nbc.gov						\$122,810.00	17(i). GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) Attn: Fiscal Services Branch - D2770 7301 W. Mansfield Avenue							
c. CITY Denver	d. STATE CO	e. ZIP CODE 80235-2230					

22. UNITED STATES OF AMERICA
BY (Signature)

Eleni Jernell

23. NAME (Typed)
Eleni Jernell
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

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TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

OCT 23 2008

OPTIONAL FORM 347 (REV. 4/2006)
PRESCRIBED BY GSA/FAR 48 CFR 53.213(f)

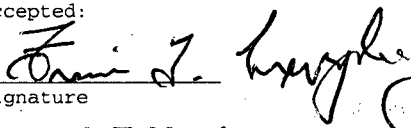
ADM002

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO.
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO. GS35F5014H	ORDER NO. NRC-DR-33-08-359
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ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Gartner Contact: Janet Risseuw, office 703-387-5713, cell 703-623-3637, fax 1-800-446-3597, email janet.risseuw@gartner.com</p> <p>Please indicate your acceptance of this delivery order by having an official who is authorized to bind your organization execute three copies of this document in the space provided below and return two copies to the Contract Specialist. Please retain the third copy for your records.</p> <p>Accepted:</p> <p> Signature</p> <p>Francis T. Murphy Name Director, Government Contracts</p> <p>Title</p> <p>5/30/08 Date</p> <p>Attachment: Statement of Work</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))