
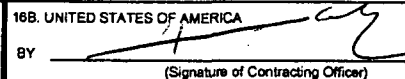


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF 2
2. AMENDMENT/MODIFICATION NO. M002		3. EFFECTIVE DATE 6/1/2011	4. REQUISITION/PURCHASE REQ. NO. OIS-11-199/-296/-301 OIG-11-004/CSO-11-05		5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: H. (Eddie) Colón, Jr., 301-492-3620 Mail Stop: TWB-01-B10M Washington, DC 20555		CODE 3100	7. ADMINISTERED BY (if other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555		CODE 3100	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GARTNER, INC. GARTNER GROUP 56 TOP GALLANT RD STAMFORD CT 069027700 CODE 097220180 FACILITY CODE			(X)	9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F5014H NRC-DR-33-10-339		
			X	10B. DATED (SEE ITEM 13) 05-28-2010		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (if required) This modification corrects the Obligated Amount reflected in Modification No. 1 dated 5/6/2011, and does NOT obligate any funds. NAICS: 541611						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4(c)...Agreement of the Parties					
	D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> E-COPY copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to: 1) Correct typographical errors in the obligated amounts reflected in Modification No. 1 dated May 6, 2011, from \$290,030.00 to \$289,420.00; 2) Incorporate the current GSA Federal Supply Schedule Contract Number GS-35F-5014H unit prices for Gartner services. Refer to page 2 of 2 for more details regarding this modification. Ceiling: <u>\$615,772.50</u> (Unchanged) Obligations: <u>\$579,182.50</u> (Changed/Corrected) Period of Performance: <u>6/1/2010 - 5/31/2012</u> (Unchanged)						
Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print) Francis T. Murphy Director, Government Contracts			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heriberto Colón, Jr. Contracting Officer			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 6-1-2011		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 6/1/2011

The purpose of this modification is to:

1. Correct typographical errors in the obligated amounts reflected in Modification No. 1 dated May 6, 2011 from \$290,030.00 to \$289,420.00, as follows:

"2011-10-51-J-146	J1267	252A	31X0200.011	FFS#: 111734	\$ 75,980.00
2011-10-41-H-192	J1134	252A	31X0200.011	FFS#: 112232	\$ 95,160.00
2011-10-51-J-144	J1145	252A	31X0200.110	FFS#: 112229	\$ 64,240.00
11-30-6ZZ390	L1506	2620	31X0300	FFS#: RQ3011Gartner	\$ 10,500.00
2011-7S-51-J-145	N7343	252A	31X0200	FFS#: RQ112553	\$ 43,540.00
Total Obligated (Modification No.1).....					\$289,420.00"

Accordingly, the obligated amount reflected in Modification No. 1 is reduced by (\$610.00) and corrected from \$579,792.50 to "\$579,182.50."

2. Incorporate the current GSA Federal Supply Schedule Contract Number GS-35F-5014H unit prices* for Gartner services for Option Year 1, exercised in Modification No. 1, as follows:

NRC 2011-2012 GSA Gartner Schedule Services – GS-35F-5014H	Number of Users	*Unit Price	Total
CIO Essentials			
Gartner for IT Leaders - Advisor			
Enterprise IT Leader – Security & Risk			
Core Research - Advisor			
Total			\$289,420.00

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

Total FY 2010 Obligated Amount.....	\$289,762.50
Total FY 2011 Obligated Amount.....	\$289,420.00 (Corrected)
Cumulative Total of NRC Obligations.....	\$579,182.50 (Corrected)

This modification does not obligate any funds.

All other terms and conditions remain unchanged, including the ceiling amount of \$615,772.50.