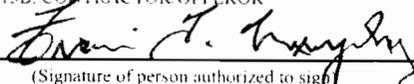
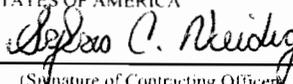


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE SEE BLOCK 16C	4. REQ. PURCH REQ.#	5. PROJECT NO. (IF APPLICABLE)		
6. ISSUED BY NAVAL INVENTORY CONTROL POINT 5450 CARLISLE PIKE, P.O. BOX 2020 MECHANICSBURG, PA 17055-0788		CODE N00104	7. ADMINISTERED BY SAME AS BLOCK 6 SYLVIA NEIDIG, CODE 0272.5 PHONE: 717-605-1548 EMAIL: SYLVIA.NEIDIG@NAVY.MIL		CODE N00104	
8. NAME AND ADDRESS OF CONTRACTOR GARTNER, INC. 56 TOP GALLANT ROAD STAMFORD, CT 06904-2212				9A. AMENDMENT OF SOLICITATION NO.		
POC: TRACEY HABER PHONE: 703-387-5676 EMAIL: TRACEY.HABER@GARTNER.COM				9B. DATED (SEE ITEM 11)		
CODE 0EFU3				FACILITY CODE		
10a. MODIFICATION OF CONTRACT/ORDER N00104-07-A-ZF30 GS-35F-5014H & GS-10F-0581P				X		
10B. DATED (SEE ITEM 13) 12/05/2006						
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 <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 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) N/A						
13. THIS ITEM APPLIES ONLY TO THE MODIFICATION OF CONTRACTS/ORDERS AS SPECIFIED ITEM 14.						
		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: CONTRACT ORDER NO. IN ITEM 10A.		THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE		
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES 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: FAR 43.103(a)(3)				
		D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor		is not,		X is required to sign this document and return 1 copy.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (including solicitation/contract subject matter where feasible.)						
THE PURPOSE OF THIS MODIFICATION IS TO UPDATE THE FEE SHARING PROVISIONS IN ATTACHMENT B TO THE BPA.						
DISTRIBUTION:						
(2) PURCHASE FOLDER		(1) <u>ELIZABETH.VONASEK@NAVY.MIL</u>		(1) <u>ITSERVICESBPA@GUNTER.AF.MIL</u>		
(1) CONTRACTOR		(1) <u>ADELIA.WARDLE@US.ARMY.MIL</u>		(1) <u>SUSAN.LIZZI@DLA.MIL</u>		
(1) <u>PEGGY.HARPE@NAVY.MIL</u>		(1) <u>MARGARET.KIRSCH@US.ARMY.MIL</u>		(1) <u>JONNICE.MEDLEY@DISA.MIL</u>		
Except as provided herein, all other terms and conditions of the contract remain unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER FRANCIS T. MURPHY DIRECTOR, GOVERNMENT CONTRACTS			16A. NAME AND TITLE OF CONTRACTING OFFICER SYLVIA C. NEIDIG CONTRACTING OFFICER			
15B. CONTRACT OFFEROR 		15C. DATE SIGNED 04/29/2008		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 04/29/2008
(Signature of person authorized to sign)				(Signature of Contracting Officer)		
NSN 7540-01-152-8070		30-105		STANDARD FORM 30 (REV. 10-83)		
PREVIOUS EDITION UNSALE		(SPCC OVPT) (REV 10-84) (LOCAL)		Prescribed by GSA FAR (48 CFR) 53.243		

1. THE COMPONENTS PARTICIPATING IN FEE SHARING LISTED IN PARAGRAPH 3 OF BPA ATTACHMENT B ARE CHANGED TO READ AIR FORCE, ARMY, DISA, DLA, AND NAVY/DOD

2. THE ARMY REMITTANCE ADDRESS IN PARAGRAPH 3.2 OF BPA ATTACHMENT B IS CHANGED TO READ

SEND CHECK AND TRANSMITTAL LETTER TO:
PROJECT DIRECTOR, COMPUTER HARDWARE, ENTERPRISE SOFTWARE AND SOLUTIONS (PD CHES)
PEO ENTERPRISE INFORMATION SYSTEMS
SFAE-PS-SCP (ATTN: MARGARET KIRSCH)
SQUIER HALL, BLDG. 283
FORT MONMOUTH, NJ 07703

EMAIL A COPY OF THE CHECK AND LETTER TO:
MONM-EISASCPVNDRRPTS@CONUS.ARMY.MIL

3. DISA IS HEREBY INCORPORATED AS A FEE SHARING COMPONENT. REMITTANCE INSTRUCTIONS ARE ADDED TO BPA ATTACHMENT B AS PARAGRAPH 3.5 AS SHOWN BELOW

THE AMOUNT OF ACT FEE DUE DISA SHALL BE CALCULATED AT 1% OF ALL DISA SALES.

REMIT ACT FEE TO THE ADDRESS PROVIDED BELOW BY CORPORATE OR CASHIERS CHECK MADE PAYABLE TO "TREASURER OF THE UNITED STATES" NOTATED WITH THE FOLLOWING INFORMATION:

BPA N00104-07-A-ZF30
DOD GARTNER ENTERPRISE SERVICE AGREEMENT
QUARTERLY ACT FEE

****CHECKS MUST BE ACCOMPANIED BY A TRANSMITTAL LETTER THAT CITES THE APPLICABLE ACCOUNTING DATA TO ENSURE PROPER CREDITING OF THE PAYMENT.

SEND CHECK AND TRANSMITTAL LETTER TO:
DEFENSE INFORMATION SYSTEMS AGENCY
ATTN: CFE5 (RICARDO T. BOMBASI)
P.O. BOX 4502
ARLINGTON, VA 22204-4502

EMAIL A COPY OF THE CHECK AND LETTER TO:
JONNICE.MEDLEY@DISA.MIL

4. ALL OTHER BPA TERMS AND CONDITIONS REMAIN UNCHANGED.