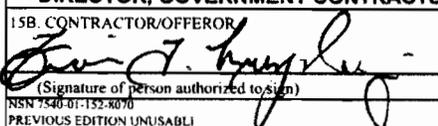


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE SEE BLOCK 16C N00104	4. REQ./PURCH REQ.#	5. PROJECT NO. (IF APPLICABLE)
6. ISSUED BY CODE NAVAL INVENTORY CONTROL POINT 5450 CARLISLE PIKE, P.O. BOX 2020 MECHANICSBURG, PA 17055-0788	7. ADMINISTERED BY CODE SAME AS BLOCK 6 SYLVIA NEIDIG, CODE 0272.5 PHONE: 717-605-1548 EMAIL: SYLVIA.NEIDIG@NAVY.MIL		N00104
8. NAME AND ADDRESS OF CONTRACTOR GARTNER, INC. 56 TOP GALLANT ROAD STAMFORD, CT 06904-2212 POC: TRACEY HABER PHONE: 703-387-5676 EMAIL: TRACEY.HABER@GARTNER.COM		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		10a. MODIFICATION OF CONTRACT/ORDER N00104-07-A-ZF30 GS-35F-5014H & GS-10F-0581P	
CODE 0EFU3 FACILITY CODE		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: 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 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 <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copy.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (including solicitation/contract subject matter where feasible.)			
1. THE PURPOSE OF THIS MODIFICATION IS TO UPDATE THE PRODUCTS MADE AVAILABLE UNDER THIS BPA AND TO MAKE ADMINISTRATIVE CHANGES.			
2. THE PRICING MATRIX INCORPORATED IN ATTACHMENT A TO THE BPA IS HEREBY DELETED IN ITS ENTIRETY AND REPLACED WITH ATTACHMENT A TO THIS MODIFICATION. CHANGES INCLUDE: - PRICE REVISIONS TO CORE RESEARCH, GITL, EXP AND GARTNER CONSULTING PRICES DUE TO CHANGES IN THE UNDERLYING GSA SCHEDULE PRICES. - ADDITION OF TWO NEW PRODUCTS, GARTNER FOR EXECUTIVES AND GARTNER FOR LEADERSHIP DEVELOPMENT.			
3. THE PAYMENT INSTRUCTIONS FOR AIR FORCE FEES ADDRESSED IN PARAGRAPH 3.3 OF ATTACHMENT B TO THE BPA ARE CHANGED TO READ AS FOLLOWS: FROM: MAKE CHECK PAYABLE TO "TREASURER OF THE UNITED STATES" TO: MAKE CHECK PAYABLE TO "3801-LI"			
4. ALL OTHER BPA TERMS AND CONDITIONS REMAIN UNCHANGED.			
DISTRIBUTION: (2) PURCHASE FOLDER (1) ELIZABETH.VONASEK@NAVY.MIL (1) ITSERVICESBPA@GUNTER.AF.MIL (1) CONTRACTOR (1) ADELIA.WARDLE@US.ARMY.MIL (1) SUSAN.LIZZI@DLA.MIL (1) PEGGY.HARPE@NAVY.MIL (1) MARGARET.KIRSCH@US.ARMY.MIL (1) JONNICE.MEDLEY@DISA.MIL			
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 <i>(Type or print)</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER R. L. KLINGER CONTRACTING OFFICER <i>(Type or print)</i>	
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i> 		16B. UNITED STATES OF AMERICA BY  <i>(Signature of Contracting Officer)</i>	
15C. DATE SIGNED 2/22/08		16C. DATE SIGNED 2/26/08	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53-243	

PRODUCTS AND PRICES

GARTNER CORE RESEARCH

FOR RENEWAL ONLY

CLIN	DESCRIPTION	QTY	UNIT PRICE
1001	Core Research - Reference Members FOR RENEWAL ORDERS ONLY		
1001AA	Reference Members - Qty 1 through 9	Each User @	\$9,923.00
1001AB	Reference Members - Qty 10 through 24	Each User @	\$7,442.00
1001AC	Reference Members - Qty 25 through 49	Each User @	\$5,204.00
1001AD	Reference Members - Qty 50 through 99	Each User @	\$4,215.00
1001AE	Reference Members - Qty 100 through 249	Each User @	\$3,227.00
1001AF	Reference Members – Over 250	Individually Negotiated	
1001AG	Deleted - Reference Members - Over 1,000		Deleted
1001AH	Deleted - Reference Members - Additional or Secondary Media		Deleted

CLIN	DESCRIPTION	QTY	UNIT PRICE
1002	Core Research - Advisor Members FOR RENEWAL ORDERS ONLY		
1002AA	Advisor Members - Qty 1 through 9	Each User @	\$16,744.00
1002AB	Advisor Members - Qty 10 through 24	Each User @	\$9,302.00
1002AC	Advisor Members - Qty 25 through 49	Each User @	\$7,936.00
1002AD	Advisor Members - Qty 50 through 99	Each User @	\$6,948.00
1002AE	Advisor Members - Qty 100 through 249	Each User @	\$6,076.00
1002AF	Advisor Members – Over 250	Individually Negotiated	
1002AG	Deleted - Advisor Members - Over 1,000		Deleted
1002AH	Deleted - Advisor Members - Additional or Secondary Media		Deleted

PRICING NOTES FOR CLINS 1001 - 1002:

- Pricing is for Annual Membership.
- All Memberships commence on the first of the calendar month.
- Aggregate Reference and Advisor Seats at the Agency/Bureau/Operating Unit level only — on a single Purchase Order—to determine price per seat.
- CORE seats contribute ("count") toward GITL, EXP and Best Practice Council multi-user price level.
- GITL, EXP and Best Practice Council memberships contribute ("count") toward determining CORE multi-user price level.
- Effective 2/1/2007, the above pricing structure is no longer available to new clients.
- Renewals of existing seats are permitted, at the seat quantity / price level in effect as of 1/31/2007, unless the renewal seat aggregate drops to a lower price level.
- Conversely, seat additions that increase or raise the aggregate number to a new or higher price level are no longer permitted. Additional seats that satisfy the aggregation requirements must be priced at the "existing" (prior) price level.

GARTNER CORE RESEARCH

FOR NEW CLIENTS

CLIN	DESCRIPTION	QTY	UNIT PRICE
1003	Core Research - Reference Members – FOR NEW CLIENTS		
1003AA	Reference Member – Single User	1	\$15,378.00
1003AB	Reference Member – Multi Users	Each User @	\$8,944.00

CLIN	DESCRIPTION	QTY	UNIT PRICE
1004	Core Research - Advisor Members – FOR NEW CLIENTS		
1004AA	Advisor Member – Single User	1	\$23,905.00
1004AB	Advisor Member – Multi Users	Each User @	\$17,578.00

PRICING NOTES FOR CLINS 1003 - 1004:

- Pricing is for Annual Membership.
- All Memberships commence on the first of the calendar month.
- Aggregate Reference and Advisor Seats at the Agency/Bureau/Operating Unit level only — on a single Purchase Order—to determine price per seat.
- CORE seats contribute (“count”) toward GITL, EXP and Best Practice Council multi-user price.
- GITL, EXP and Best Practice Council memberships contribute (“count”) toward determining CORE multi-user price level.

CLINS 1005 - 1999 ARE RESERVED

GARTNER FOR IT LEADERS (GITL)

CLIN	DESCRIPTION	QTY	UNIT PRICE
2001	Gartner for IT Leaders (GITL) - Reference User Product Code: REFROLE		
2001AA	GITL Reference User - Single User - per user	1	\$17,787.00
2001AB	GITL Reference User - Multi User - per user	1	\$11,319.00

CLIN	DESCRIPTION	QTY	UNIT PRICE
2002	Gartner for IT Leaders (GITL) - Advisor User Product Code: ADVROLE		
2002AA	GITL Advisor User - Single User - per user	1	\$26,411.00
2002AB	GITL Advisor User - Multi User - per user	1	\$19,943.00

CLIN	DESCRIPTION	QTY	UNIT PRICE
2003	Gartner for IT Leaders (GITL) - Premier User Product Code: PREMROLE		
2003AA	GITL Premier User - Single User - per user	1	\$45,619.00
2003AB	GITL Premier User - Multi User - per user	1	\$39,337.00

PRICING NOTES FOR CLINS 2001 – 2003:

- Pricing is for Annual Membership.
- All GITL Memberships commence on the first of the calendar month.
- Aggregate Users at the Agency/Bureau/Operating Unit level to determine price per User.
- GITL seats contribute (“count”) toward CORE, EXP and Best Practice Council multi-user price level.

CLINS 2004 - 2999 ARE RESERVED

GARTNER EXECUTIVE PROGRAMS (EXP)

CLIN	DESCRIPTION	QTY	UNIT PRICE
3001	EXP CIO Signature		
3001AA	Standard Pricing - Annual Membership for one member	1	\$69,380.00
3001AB	Deleted - Renewal Price for Signature Renewals <i>before</i> 01/01/2007		Deleted
3001AC	Deleted - Renewal Price for Signature Renewals <i>after</i> 01/01/2007		Deleted
3001AD	Additional EXP Research Reports (up to 10 sets) - Annual Price	1 set	\$5,000.00

PRICING NOTES FOR CLIN 3001:

- All EXP memberships commence on the first day of a calendar month.
- EXP CIO Signature is not eligible for multi-member discount. However, Signature membership does contribute ("count") toward determining EXP Premier multi-member discount level(s).
- All deliverables are available to the Named Users only, except as otherwise stated herein.
- Services are to be used for each User's individual business purposes for the benefit of Client.
- Gartner periodically updates Service names and deliverables to reflect client needs and market relevance.

CLIN	DESCRIPTION	QTY	UNIT PRICE
3002	EXP Premier		
3002AA	Standard Pricing - Annual Membership for one member	1	\$34,690.00
3002AB	Multi Membership – 2nd and additional memberships from same agency	1	\$31,105.00
3002AC	Deleted - Multi Membership - 3rd, 4th and 5th members		Deleted
3002AD	Renewal Only - *Not Available for New Orders Multi Membership - 6 and up members from same agency *Effective 2/1/2007, this price is only available for renewal of existing memberships previously discounted at the 6+ member price level.	1	\$28,208.00
3002AE	Deleted - Multi Membership - 11th and up members		Deleted
3002AF	Deleted - EXP Premier Additional Reports (EXPA)		Deleted
3002AG	Deleted - EXP Premier - People3 Annual Compensation Report (EXPB)		Deleted
3002AH	Deleted - EXP Premier - People3 Trend Reports (EXPC)		Deleted

PRICING NOTES FOR CLIN 3002:

- All EXP memberships commence on the first day of a calendar month.
- EXP CIO Signature is not eligible for multi-member discount. However, Signature membership does contribute ("count") toward determining EXP Premier multi-member discount level(s).
- Multi-membership discounts (for multiple memberships from the same Agency) are not restricted to a single site but must be ordered on the same Purchase Order and reflect a common "Bill To" address.
- CORE, GITL and Best Practice Council memberships contribute ("count") toward determining EXP multi-membership price level.
- All EXP deliverables are available to the registered Member only.
- Services are to be used for each User's individual business purposes for the benefit of Client.
- Gartner periodically updates Service names and deliverables to reflect client needs and market relevance.
- You must be an authorized named User to access Gartner research or Standard Analyst Inquiry. Passwords and documents may not be shared with Non-users. Gartner monitors Client usage patterns. Unusual or excessive usage patterns may be audited in accordance with the terms of your Gartner agreement. Services are to be used for each User's individual business purposes for the benefit of Client.

GARTNER EXECUTIVE PROGRAMS (EXP)

CLIN	DESCRIPTION	QTY	UNIT PRICE
3003	EXP HR		
3003AA	Standard Pricing - Annual Membership for one member	1	\$30,524.00
3003AB	Multi Membership – 2nd and additional memberships from same agency	1	\$27,520.00
3003AC	Deleted - Multi Membership - 3rd, 4th and 5th members		Deleted
3003AD	Deleted - Multi Membership - 6th, 7th, 8th, 9th and 10th members		Deleted

PRICING NOTES FOR CLIN 3003:

- All EXP memberships commence on the first day of a calendar month.
- Multi-membership discounts (for multiple EXP HR memberships from the same Agency) are not restricted to a single site but must be ordered on the same Purchase Order and reflect a common "Bill To" address.
- EXP HR members are provided a 10 percent discount on Human Capital Management Workshops.
- Services are to be used for each EXP HR Member's individual business purposes for the benefit of the Client.
- Gartner periodically updates Service names and deliverables to reflect client needs and market relevance.

CLIN	DESCRIPTION	QTY	UNIT PRICE
3004	GARTNER FOR IT EXECUTIVES (GITE)		
3004AA	Standard Pricing - Annual Membership for one member	1	\$53,875.00
3004AB	Multi Membership - 2nd and additional memberships from same agency	1	\$46,512.00

PRICING NOTES FOR CLIN 3004:

- All GITE memberships commence on the first day of a calendar month.
- CORE, GITL and Best Practice Council memberships contribute ("count") toward determining GITE multi-membership price level.
- GITE membership does contribute ("count") toward determining CORE, GITL, EXP and Best Practice Council multi-membership price level.
- All GITE deliverables are available to the registered Member only.
- Services are to be used for each User's individual business purposes for the benefit of the Client.
- Gartner periodically updates Service names and deliverables to reflect client needs and market relevance.
- You must be an authorized named User to access Gartner research or Standard Analyst Inquiry. Passwords and documents may not be shared with Non-users. Gartner monitors Client usage patterns. Unusual or excessive usage patterns may be audited in accordance with the terms of your Gartner agreement. Services are to be used for each User's individual business purposes for the benefit of Client.

GARTNER EXECUTIVE PROGRAMS (EXP)

CLIN	DESCRIPTION	QTY	UNIT PRICE
3005	GARTNER FOR LEADERSHIP DEVELOPMENT (GLD)		
3005AA	Standard Pricing - Annual Membership for one member	1	\$19,285.00

PRICING NOTES FOR CLIN 3005:

- All GLD memberships commence on the first day of a calendar month.
- GLD membership eligibility is restricted to GITL Advisor or Premier members.
- GLD contract term must be coterminous with GITL Advisor or Premier contract term.
- GITL Advisor or Premier members with less than nine months remaining in their contract term are not eligible to add GLD.
- EXP Premier, EXP CIO Signature and GITE members are not eligible to purchase GLD.
- GLD is not available for multi-member discount. However, GLD membership does contribute (“count”) toward determining CORE, GITL, EXP and Best Practice Council multi-membership price level.
- The following Executive Program add-ons may be purchased with GLD: EXP HR, Human Capital Management Workshops and IT Compensation Study. No other Executive Program add-ons can be purchased concurrently with GLD.
- All GLD deliverables are available to the registered Member only.
- Services are to be used for each User’s individual business purposes for the benefit of the Client.
- Gartner periodically updates Service names and deliverables to reflect client needs and market relevance.
- You must be an authorized named User to access Gartner research or Standard Analyst Inquiry. Passwords and documents may not be shared with Non-users. Gartner monitors Client usage patterns. Unusual or excessive usage patterns may be audited in accordance with the terms of your Gartner agreement. Services are to be used for each User’s individual business purposes for the benefit of Client.

CLINS 3006 - 6999 ARE RESERVED

HUMAN CAPITAL MANAGEMENT WORKSHOPS

CLIN	DESCRIPTION	QTY	UNIT PRICE
7001	Mission, Vision, Values Workshops		
7001AA	Each Workshop	1	\$42,820.00
7001AB	Each Workshop for EXP HR member	1	\$38,540.00

CLIN	DESCRIPTION	QTY	UNIT PRICE
7002	Communication Strategy and Plan Workshop		
7002AA	Each Workshop	1	\$42,820.00
7002AB	Each Workshop for EXP HR member	1	\$38,540.00

CLIN	DESCRIPTION	QTY	UNIT PRICE
7003	Leadership Development Workshop		
7003AA	Each Workshop	1	\$42,820.00
7003AB	Each Workshop for EXP HR member	1	\$38,540.00

CLIN	DESCRIPTION	QTY	UNIT PRICE
7004	Organizational Design Workshop		
7004AA	Each Workshop	1	\$42,820.00
7004AB	Each Workshop for EXP HR member	1	\$38,540.00

CLIN	DESCRIPTION	QTY	UNIT PRICE
7005	Human Capital Assessment Workshop		
7005AA	Each Workshop	1	\$42,820.00
7005AB	Each Workshop for EXP HR member	1	\$38,540.00

CLIN	DESCRIPTION	QTY	UNIT PRICE
7006	Organization Alignment Workshop		
7006AA	Each Workshop	1	\$42,820.00
7006AB	Each Workshop for EXP HR member	1	\$38,540.00
7006AC	Additional Competency Models - Additional competency model half-day workshop sessions can be purchased for \$11,335 per competency model workshop session if the definition of additional competency models is desired.	1	\$11,335.00

CLINS 7007 - 7999 ARE RESERVED

BEST PRACTICES COUNCILS

CLIN	DESCRIPTION	QTY	SINGLE MEMBER	MULTI MEMBER
8001	Best Practices Councils			
8001AA	Best Practices Council for Architect and Planning Executives	1	\$22,820.00	\$21,510.00
8001AB	Best Practices Council for Information Security Executives	1	\$22,820.00	\$21,510.00
8001AC	Best Practices Council for Emerging Technology Management Executives	1	\$22,820.00	\$21,510.00
8001AD	Best Practices Council for IT Sourcing Management Executives	1	\$22,820.00	\$21,510.00
8001AE	Best Practices Council for Enterprise Applications - SAP Executives	1	\$22,820.00	\$21,510.00
8001AF	Best Practices Council for Infrastructure Executives	1	\$22,820.00	\$21,510.00

PRICING NOTES FOR CLIN 8001:

- Pricing is for Annual Membership.
- All Best Practices Councils Memberships commence on the first of the calendar month.
- Multi-membership pricing (for multiple Best Practices Councils memberships from the same Agency) is not restricted to a single site but all Memberships must be ordered on the same Purchase Order and reflect a common "Bill To" address.
- Best Practices Councils Membership does not contribute ("count") toward CORE multi-seat discount rates.

CLINS 8002 - 8999 ARE RESERVED

GARTNER CONSULTING

CLIN	DESCRIPTION	HOURLY RATE	DAILY RATE
9001	IT Professional Services IT Contract GS-35F-5014H SIN 132-51		
9001AA	Vice President	\$495.00	\$3,960.00
9001AB	Director	\$425.00	\$3,400.00
9001AC	Associate Director	\$360.00	\$2,880.00
9001AD	Senior Consultant	\$290.00	\$2,320.00
9001AE	Consultant	\$210.00	\$1,680.00
9001AF	Associate Consultant	\$150.00	\$1,200.00

CLIN	DESCRIPTION	HOURLY RATE	DAILY RATE
9002	Professional Services MOBIS Contract GS-10F-0581P SINs 874-1, 874-3, 874-6 and 874-7		
9002AA	Vice President	\$488.64	\$3,909.12
9002AB	Director	\$405.02	\$3,240.16
9002AC	Associate Director	\$334.49	\$2,675.92
9002AD	Senior Consultant	\$264.97	\$2,119.76
9002AE	Consultant	\$195.46	\$1,563.68
9002AF	Associate Consultant	\$145.08	\$1,166.40

DoD ESI BPA Discounts on Gartner Consulting:

Orders: The following discounts will be applied based on the proposed value of each engagement. These discounts are applied against the "then current" GSA contract rates, based on the value of the individual Purchase Orders.

Modifications: If an order is modified to add additional funding and the total value of the order qualifies for a discount, the discount will apply to the modification only. The original order will not qualify for a retroactive discount based on modifications.

Proposed Engagement	Consulting Discount Levels
\$1 - \$249,999	Current GSA Professional Service Rates
\$250,000 - \$499,000	1% off current GSA Professional Services Rates
\$500,000 - \$999,999	2% off current GSA Professional Services Rates
\$1,000,000+	3% off current GSA Professional Services Rates

FEES AND PAYMENTS

- 1. GSA Industrial Funding Fee.** The BPA unit prices include a markup to account for the GSA fee. The contractor shall be responsible for all required filings to GSA and for payment of this fee in accordance with applicable GSA instructions.
- 2. Acquisition, Contracting, and Technical (ACT) Fee.** The cost of awarding, administering and managing this BPA is included in the prices charged to ordering activities. The ACT fee is 2%. The contractor shall remit the ACT fee on a calendar quarterly basis (i.e. January – March, April – June, July – September, and October – December) or as otherwise requested by the Software Product Manager (SPM). Payment is due thirty (30) days following approval of the report for the completed reporting period. ACT fees that have not been paid within the prescribed thirty (30) days shall be considered a debt to the United States Government under the terms of FAR 32.6. The Government may exercise all its rights under the contract, including withholding or setting off payments and interest on the debt (see contract FAR clause 52.232-17, interest). Failure of the Contractor to pay the ACT Fee in a timely manner may result in termination of the BPA.
- 3. Fee Distribution.** The Army, Air Force, DLA and Navy are participating in a fee-sharing program. The Contractor shall collect the 2% ACT fee and distribute in accordance with the following procedures. Fee sharing shall be determined by the End User Agency or Service identified in the monthly Report of Sales. This field shall be notated Army, Air Force, DLA, Navy or DOD as appropriate. Fee checks shall not be issued until written approval is received for the Report of Sales.

3.1 ALL SALES:

The 2% ACT fee is split equally between the DoD Component whose customer places the order and the DoD Component that manages the ESI agreement. In other words, any Air Force order against an ESI agreement managed by the Navy results in one half (or 1%) of the 2% fee being returned to the Air Force acquisition organization (listed under Air Force Sales). The Navy will retain the entire 2% ACT fee under orders issued for Navy activities or those activities that do not collect a fee under the ESI agreements managed by the Navy. The contractor is responsible for distributing the ACT fee to all applicable Services in accordance with the instructions herein. The amount of ACT Fee due the FMO shall be calculated at 1% for Army sales, 1% for Air Force sales, 1% for DLA sales and 2% for all other sales.

Remit ACT Fee to the Financial Management Office (FMO) by corporate or cashier's check made payable to "Treasurer of the United States". No transmittal letter is required with submission of Navy fee checks.

Checks must include the following information to ensure proper crediting of the payment:
BPA N00104-07-A-ZF30
DoD Gartner Enterprise Service Agreement
ACT Fee

If using overnight or express mail, send check to:
SPAWAR Systems Center Charleston
Attn: Elizabeth Vonasek
Norfolk Office
Code 5266, Bldg. V53
9456 Fourth Avenue
Norfolk, VA 23511-2130

If using regular mail, send check to:
SPAWARSYSCEN Charleston
Attn: Elizabeth Vonasek
Norfolk Office
Code 5266, Bldg V53
P.O. Box 1376
Norfolk, VA 23501-1376

Email a copy of the FMO check to the SPM: Peggy.Harpe@navy.mil

3.2 ARMY SALES:

The amount of ACT Fee due the Program Executive Office (PEO) Enterprise Information Systems (EIS) shall be calculated at 1% of all Army sales.

Remit ACT Fee to PEO EIS by corporate or cashier's check made payable to "Treasurer of the United States" notated with the following information:

BPA N00104-07-A-ZF30
DoD Gartner Enterprise Service Agreement
SCP Fee Reimbursement

***Checks must be accompanied by a transmittal letter (sample enclosed) that cites the applicable accounting data to ensure proper crediting of the payment.

Send check and transmittal letter to:
Program Executive Office (PEO) Enterprise Information Systems (EIS)
Assistant Program Manager (APM), Army Small Computer Program
Attn: SFAE-PS-EI-SCP (Attn: Financial Support Group)
Fort Monmouth, NJ 07703-5605

Email a copy of the check and letter to: AMSEL-dsa-scp-CR@mail1.monmouth.army.mil

3.3 AIR FORCE SALES:

The amount of ACT Fee due DFAS Denver shall be calculated at 1% of all Air Force sales.

Remit ACT Fee to DFAS Denver by corporate or cashiers check made payable to "3801-LI" notated with the following information:

BPA N00104-07-A-ZF30
DoD Gartner Enterprise Service Agreement
ESI-SW Fee Sharing

***Checks must be accompanied by a transmittal letter (sample enclosed) that cites the applicable accounting data to ensure proper crediting of the payment.

Send check and transmittal letter to:
DFAS-DE/ATDT/DEDE
FOR: 3801-L1
6760 East Irvington Place
Denver, CO 80279

Mail a copy of the check & letter to:
HQ 754 ELSG/KABS
Building 892
490 Moore Drive
MAFB-Gunter Annex, AL 36114-3014

Or send via fax or email to:
Fax: 334-416-7795 or 334-416-1351
Email: kabfinance@gunter.af.mil

3.4 DLA SALES

The amount of ACT Fee due DLA shall be calculated at 1% of all DLA sales.

Remit ACT Fee to the address provided below by corporate or cashier's check made payable to "Treasurer of the United States". No transmittal letter is required with submission of DLA fee checks.

Checks must include the following information to ensure proper crediting of the payment:
BPA N00104-07-A-ZF30
DoD Gartner Enterprise Service Agreement
Quarterly ACT Fee

Send check to:
Defense Logistics Agency
DES Acquisition Staff Directorate
Attn: Connie House, DES-A
8725 John J. Kingman Road, Room 1145
Fort Belvoir, VA 22060-6220

Mail a copy of the check to:
Defense Logistics Agency
Attn: Susan Lizzi, J-654
8725 John J. Kingman Road
Fort Belvoir, VA 22060-6221

Or send via email to:
Email: Susan.Lizzi@dla.mil