

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER NTIA0000-18-00117	PAGE 1 OF 3
2. CONTRACT NO. 1331L518C13350028	3. AWARD/EFFECTIVE DATE JUL 23, 2018	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL:	a. NAME Spencer Hurd shurd@doc.gov	b. TELEPHONE NUMBER (No collect calls) 202-482-0510	8. OFFER DUE DATE/ LOCAL TIME		
9. ISSUED BY Department of Commerce - Enterprise Services 1401 Constitution Ave, NW HCHB Suite 200 Washington DC 20230	CODE SSD1	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD: _____			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING		
15. DELIVER TO NATIONAL TEL. AND INFO. ADMIN Room 6888, HCHB 1401 Constitution Ave NW Washington DC DC 20230-	CODE NTIA6888	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
16. ADMINISTERED BY Department of Commerce - Enterprise Services 1401 Constitution Ave, NW HCHB Suite 200 Washington DC 20230		CODE SSD1			
17a. CONTRACTOR/ OFFEROR NEUSTAR, INC. 21575 RIDGETOP CIRCLE STERLING VA 20156 CAGE: 3DXC3 TIN: 522141938 TELEPHONE NO. 2024822222	CODE 00002037	FACILITY CODE	18a. PAYMENT WILL BE MADE BY NATIONAL INST OF STDS AND TECHNOLOGY BUILDING 301 SHIPPING AND RECEIVING 100 BUREAU DRIVE GAITHERSBURG MD 20899-0001		
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
Please	see continuation page for line item details.				
(Use Reverse and/or Attach Additional Sheets as Necessary)					
25. ACCOUNTING AND APPROPRIATION DATA See Schedule			26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$0.00		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA			<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA			<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 		
30b. NAME AND TITLE OF SIGNER (Type or print) Heather Hoffer VP Finance		30c. DATE SIGNED 7/25/2018	31b. NAME OF CONTRACTING OFFICER (Type or print) LeeAnne Tran 202-482-3950 ltran@doc.gov		31c. DATE SIGNED JUL 23, 2018

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED
 INSPECTED
 ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER		
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 2px;">PARTIAL</td> <td style="width: 50%; padding: 2px;">FINAL</td> </tr> </table>	PARTIAL	FINAL				
PARTIAL	FINAL					

38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY <i>(Print)</i>
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	42b. RECEIVED AT <i>(Location)</i>
41c. DATE	42c. DATE REC'D <i>(YY/MM/DD)</i>
42d. TOTAL CONTAINERS	

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p>Contracting Officer: LeeAnne Tran, 202-482-3950, ltran@doc.gov</p> <p>Primary Contracting Officer Representative: Vernita D. Harris, 202-482-4686, vharris@NTIA.doc.gov</p> <p>Alternate Contracting Officer Representative(s): None</p> <p>Primary Technical Point of Contact: Vernita D. Harris, 202-482-4686, vharris@NTIA.doc.gov</p> <p>Alternate Technical Point(s) of Contact: None</p> <p>Accounting and Appropriation Data: 61.18.1200012.100.0012.01010200 . 0400000000000000.25970000.000000</p> <p>Cost Applied: \$0.00</p> <p>This contract incorporates contract number SB1335-14-CN-0016 in its entirety (original contract). This newly issued contract begins with the seventh modification to the original contract (considered as SB1335-14-CN-0016-P18002) for the modification of the technical proposal as detailed in the original contract.</p> <p>This new contract number is issued as an administrative necessity due to the transfer of NTIA's acquisition service provider from NIST to Enterprise Services. All terms, conditions, rights and obligations under this contract remain the same as if this was a modification under the original contract.</p> <p>Please note changes of servicing acquisition office addresses and contact information.</p> <p>***** Change 7 (Modification P18002) *****</p> <p>This modification deletes, in its entirety, the Administrative Policy Statement found on page 1.4-34 under section 1.4.6.6 Domain Name Review (C.5.1.vi.f) of Neustar's technical proposal, which has been incorporated by reference into this contract.</p> <p>This modification is accomplished on a bilateral basis pursuant to mutual agreement of the parties as allowed by FAR 43.103(a)(3).</p> <p>All other terms and conditions remain unchanged.</p> <p>***** End of Change 7 (Modification P18002) *****</p> <p>Active Line Item from SB1335-14-CN-0016</p> <p>The Contractor shall provide centralized management and coordination of registry, registrar (where specified), database, and information services for the usTLD in accordance with the Statement of Work (SOW).</p> <p>Period of Performance: 03/01/2018 to 02/28/2019 Pricing Option: Firm-Fixed-Price</p>	1.00	EA	0.00	0.00