**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

2. Amendment/Modification No. 0010
3. Effective Date Sep 30, 2003
4. Requisition/Purchase Req. No. AJF60000-4-00024
5. Project No. (if applicable)

6. Issued By DOC/NOAA/OFA/External Customers
   c/o CAMS Support Center
   209 Perry Parkway, Suite 5
   Gaithersburg, MD 20877-2171
   Joel L. Perloth 301-258-4505 x258
   Code AMD00065
7. Administered By SEE BLOCK 6
   Code

8. Name and Address of Contractor (No., Street, County, and Zip Code)
   NeuStar, Inc.
   46000 Center Oak Plaza
   Building 10
   Sterling VA 20166
   Vendor ID: 00001032
   DUNS: 112403295
   CAGE:

---

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

- The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers is extended 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)**

| $ US | 0.00 |

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

- 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 fourth item 14, pursuant to the authority of FAR 43.103 (b)
- C. This supplemental agreement is entered into pursuant to authority of:
  - FAR 52.243-1 "Changes", FAR 43, and Mutual Agreement of the Parties
- D. Other (Specify type of modification and authority)

**E. IMPORTANT:** Contractor is not. X is required to sign this document and return 3 copies to the issuing office.

**14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Modification No.: 0010 under Purchase Order No. SB1335-02-W-0175 is being issued to accomplish the following:

1. To extend the date for the Coordination and Management of the .us Top Level Domain (usTLD) Reserved Name Registration Process until December 31, 2003

2. To implement interim content monitoring procedures as follows:

---

**15A. Name and Title of Signer (Type or Print)**

James A. Casey
Director, Policy and Bus Development

/s/James A. Casey

**15B. Contractor/Offeror**

/s/ James A. Casey

**15C. Date Signed**

10/20/03

**15D. Date Signed**

10-29-03

**16A. Name and title of Contracting Officer (Type or Print)**

Joel L. Perloth 301-258-4505 x258
Contracting Officer

Joel L. Perloth /@noaa.gov

**16B. United States of America**

/s/ Joel L. Perloth

**16C. Date Signed**

10-29-03

---

NSN 7540-01-152-8070

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

PREVIOUS EDITIONS UNUSABLE
Consistent with Section 10 Paragraph (e) of Modification 8 to the .us requirements, the Contractor shall serve as Content Manager and is therefore responsible for the content review at the initial stage and through ongoing monitoring. The Contractor may perform these duties directly or subcontract a portion or all of these duties to a third party (ies).
<table>
<thead>
<tr>
<th>Item No.</th>
<th>Supplies/Services</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>BASE PERIOD</td>
<td>4</td>
<td>YR</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

The Contractor must perform the services required by the SOW.