AMENDMENT OF BOURDEATIO	NUMODIFICATION	OF CONTRACT		1. Contract ID C	ode	Page of Pages
AMENDMENT OF SOLICITATIO	A SERVICE CONTROL OF THE STATE OF THE SERVICE OF TH	1 10 10 10 10 10 10 10 10 10 10 10 10 10				1 6
2. AMENDMENT MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PUR	CHAS	SE REQ. NO.	5. PROJECT NO	(if applicable)
0002 APR 30, 2013 AA-OAM-??-?-13-01053						
6. ISSUED BY U.S. DEPARTMENT OF COMMERCE 14TH & CONSTITUTION AVE. NW ACQUISITION SERVICES RM 6520 WASHINGTON DC 20230 Ricky Edwards redwards2@doc.gov	000SA	7. ADMINISTERED BY See Block 6	/ (If o	ther than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) INTERNET CORPORATION FOR ASSIGNED NAMES AND DUNS: 045511487 NUMBERS 12025 WATERFRONT DRIVE SUITE 300			(x)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)		
LOS ANGELES CA 900942336			×	10A. MODIFIC	CATION OF CONTE SA1301-12-CN-00	
310 823-9358			^	10B, DATED (SEE ITEM 13)	
CODE 00000428	FACILITY CODE				01, 2012	
	HIS ITEM ONLY APPLIES T	O AMENDMENTS OF S	OLIC	ITATIONS		
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 returningcopies of 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 OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each lelegram 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) Modification Amount: \$0.00 See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. Check One A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE						
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).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement Between Both Parties						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor is not, is not, is required to sign this document and return 1 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:						
Revise the Delivery schedule incorporated See Continuation Page Except as provided herein, all terms and conditions of the documents.				changed and in full	force and effect.	
AKRAM ATALLAF	t, coo	16A. NAME AND TI Kirk Boykin, Contrac 202-482-2292	ITLE ting (OF CONTRACT Officer		pe or print)
(Signature of person authorized to sign)	15C. DATE SIGN 5/13/13	:11.0	C	oykin	16C. DATE	aa, 2013

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Continuation Page

Continued from Block 14...

- 2. Suspend the consultation deliverables for contract provision C.2.9.4 until review during the Option Year One; Period of Performance: 1 October 2015 through 30 September 2017.
- 3. All other terms and conditions remain unchanged and in full force and effect.

SCHEDULE Continued						
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$	
	Contracting Officer: Kirk Boykin, 202-482-2292 Primary Contracting Officer Representative: None Alternate Contracting Officer Representative(s): Vernita D. Harris, 202-482-4686, vharris@NTIA.doc.gov					
	Primary Technical Point of Contact: Vernita D. Harris, 202-482-4686, vharris@NTIA.doc.gov Alternate Technical Point of Contact(s): None					
0001	(Changed Line Item) BASE YEAR - October 1, 2012 - September 30, 2015. The Contractor shall provide the services necessary for the operation of the Internet Assigned Numbers Authority (IANA) in accordance with the attached Statement of Work. The Contractor may not charge the United States Government for performance of the requirements of this contract.	0.00	EA	0.00	0.00	
	Accounting and Appropriation Data: 61.12.1200012.100.0012.010102000. 04000000000000000.25970000.000000 \$0.00 DELIVERY DATE: 09/30/2015 SHIP TO: NATIONAL TEL. AND INFO. ADMIN 1401 CONSTITUTION AVE. NW ROOM 4888, HCHB WASHINGTON DC 20230 FOB: Destination					
	Period of Performance: 10/01/2012 to 09/30/2015					

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SECTION F DELIVERIES OR PERFORMANCE

F. 1 Delivery Schedule

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F.4 DELIVERABLES

The listed below are the deliverables required by this contract. Section C of this contract contains information about the deliverables.

Clause No.	Clause	Deliverable	Due Date
C.2.6	Transparency and Accountability	User instructional documentation including technical requirements	October 1, 2013
C.2.7	Responsibility and Respect for Stakeholders	Documenting the source of the policies and procedures.	October 1, 2013
C.2.8	Performance Standards	Performance Standards	October 1, 2013
C.2.9.2 e	Root Zone Automation	Automated Root Zone	July 1, 2013
C.2.9.2 g	Customer Service Complaint Resolution Process (CSCRP)	Customer Compliant Process	October 1, 2013
C.3.2	Secure Notification Process	Secure Notification Process	October 1, 2013
C.3.4	Security Plan	Documenting Practices and configuration of all systems	Annually (December 15th)
C.4.2	Monthly Performance Progress Report includes DNSSEC	Report based on C.2	Monthly (15 days following the end of each month)
C.4.3	Root Zone Management Dashboard	Root Zone Management Dashboard	October 1, 2013
C.4.4	Performance Standards Reports	Performance Standards Report	October 1, 2013
C.4.5	Customer Service Survey	Customer Service Survey	Annual Report of Customer Survey (December 15 th). First Report due December 15, 2013.
C.4.6	Final Report	Final Report	Due 30-Days After Expiration of Contract
C.5.1	Audit Data	Audit Report	Annually (By January 15 th). First Report due January 15, 2014.
C.5.2	Root Zone Management Audit Data	Root Zone Management Audit Report	October 1, 2013
C.5.3	External Auditor	External Audit Report	Annually (February 15 th). First Report due February 15, 2014.

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Clause	Clause	Deliverable	Due Date
No.			
C.6.2.4	Conflict of Interest Enforcement and Compliance Report	Enforcement and Compliance Report	Annually (January 5 th). First Report due January 5, 2014.
C.7.2	Contingency and Continuity of Operations Plan (The CCOP)	Consultation	October 1, 2013
C.7.3	Transition to Successor	Transition plan in case of successor contractor.	April 14, 2014 Eighteen (18) months after start of the contract