

2. AMENDMENT/MODIFICATION NUMBER SB133514CN00160006	3. EFFECTIVE DATE MAR 01, 2018	4. REQUISITION/PURCHASE REQUISITION NUMBER NT000000-18-00881	5. PROJECT NUMBER (If applicable)
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6. ISSUED BY NATIONAL INST OF STDS AND TECHNOLOGY 100 BUREAU DRIVE STOP 1640 BUILDING 301 ROOM B129 GAITHERSBURG MD 20899-1640	CODE	000SB	7. ADMINISTERED BY (If other than Item 6) See Block 6	CODE	
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8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) NEUSTAR, INC. 21575 RIDGETOP CIRCLE STERLING VA 20166 202-533-2680	DUNS: 112403295 Cage Code: 3DXC3	(X)	9A. AMENDMENT OF SOLICITATION NUMBER
		<input type="checkbox"/>	9B. DATED (SEE ITEM 11)
		<input type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NUMBER SB133514CN0016
		(X)	10B. DATED (SEE ITEM 13) FEB 28, 2014
CODE 00007158	FACILITY CODE		

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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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)
See Schedule

Modification Amount: \$0.00
Modification Obligated Amount: \$0.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER 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 CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
(X)	D. OTHER (Specify type of modification and authority) IAW FAR 52.217-9 Option to extend the term of the contract

E. IMPORTANT: Contractor 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 the modification is to exercise option period two
ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Heather Hoffert, VP Finance	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TIFFANY JOHNSON, Contracting Officer 202-482-7831
15B. CONTRACTOR/OFFEROR Heather Hoffert (Signature of person authorized to sign)	15C. DATE SIGNED Feb 26, 2018
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 2/27/18

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0003	<p>(Changed Line Item)</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>Accounting and Appropriation Data: 61.13.0011.010102000.1200011.100. 0400000000000000.25990000.000000 \$0.00 61.18.0012.010102000.9120012.000. 0400000000000000.25970000.000000 \$0.00 DELIVERY DATE: 02/28/2019 SHIP TO: US DEPARTMENT OF COMMERCE NATIONAL TELECOMMUNICATIONS & INFO ADMIN 1401 CONSTITUTION AVENUE NW HCH BUILDING WASHINGTON DC 20230 FOB : Destination Period of Performance: 03/01/2018 to 02/28/2019 Pricing Option: Firm-Fixed-Price</p>	<p align="center">NTE 1.00</p>	<p align="center">EA</p>	<p align="center">0.00</p>	<p align="center">0.00</p>