

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code: \_\_\_\_\_ Page 1 of Pages 2  
 2. Amendment/Modification No. 0009  
 3. Effective Date SEE BLK 16-C  
 4. Requisition/Purchase Req. No. NTLA9000-11-02586  
 5. Project No. (if applicable) \_\_\_\_\_

6. Issued By  
 SAP ACQUISITIONS  
 1305 EAST WEST HWY  
 SSMC 4, ROOM 7147  
 SILVER SPRING, MD 20910  
 G JEAN. BARRETT 301-713-0838 x133  
 Code F6001201  
 7. Administered By (if other than Item 6) SEE BLOCK 6  
 Code \_\_\_\_\_

8. Name and Address of Contractor (No., Street, County, and Zip Code)  
 NEUSTAR, INC.  
 46000 CENTER OAK PLAZA  
 STERLING VA 201666593  
 Vendor ID: 00000190  
 DUNS: 112403295  
 CAGE: 3DXC3  
 (X) 9A. Amendment of Solicitation No. \_\_\_\_\_  
 9B. Date (See Item 11) \_\_\_\_\_  
 X 10A. Modification of Contract/Order No. DG1335-08-CN-0002  
 10B. Date (See Item 13) Oct 18, 2007  
 Code \_\_\_\_\_ 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 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)  
 See Schedule \$ 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:  
 D. Other (Specify type of modification and authority)  
 FAR CLAUSE 43.103(a) BILATERAL & 53.217-9 EXTEND THE CONTRACT SERVICES & 1.602-1 Contracting Officer Authority  
 E. IMPORTANT: Contractor  is not,  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.)  
 THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE UNDER OPTION PERIOD TWO OF MODIFICATION 0007 UNTIL AUGUST 30, 2011 AT NO COST TO THE GOVERNMENT.

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)  
 Kay Mowae  
 VP Finance & Taxes  
 16A. Name and title of Contracting Officer (Type or Print)  
 NATALIE SIMONSON (301) 713-0820 x198  
 TEAM LEADER  
 Natalie.Simonson@noaa.gov  
 15B. Contractor/Officer  
 (Signature of person authorized to sign)  
 15C. Date Signed  
 5.10.11  
 16B. United States of America  
 (Signature of Contracting Officer)  
 16C. Date Signed  
 5/13/2011

**SCHEDULE**

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0001	<b>BASE PERIOD</b> Perform the services required by the SOW Period of Performance: Base 3 year period plus 2 option years (5 years), beginning on October 26, 2007.	1	EA	0.01	0.01
0002	Accounting and Appropriation Data: 61.08.1050012.100.0012.010101000.08000000000 00000.25990000.000000 US\$ 0.01  <b>OPTION PERIOD ONE</b> Perform the services required by the SOW. Option year One. Period of Performance: 365 days, begning the day after the base period expires.  Accounting and Appropriation Data: 61.08.1050012.100.0012.010101000.08000000000 00000.25990000.000000	1	EA	0.00	0.00

# PURCHASE REQUEST FOR SUPPLIES/SERVICES

PR DATE Apr 04, 2011	PAGE 1	OF 1
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1. PURCHASE REQUEST NO. NTIA9000-11-02586	2. TYPE Contract	3. AMOUNT 0.00	4. REQUIRED DELIVERY DATE Apr 30, 2011	5. PROJECT 130-10550
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6. BUYER/CONTRACT SPECIALIST Name (Code) G JEAN. BARRETT (gjh)	7. AUTHORIZED BY	8. FSC 9999	9. PRIORITY 99	10. FUND CODE
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11. PURCHASE FOR DEPARTMENT OF COMMERCE / NTIA 1401 CONSTITUION AVENUE, NW ROOM 4725 WASHINGTON, DC 20230  ASHLEY HEINEMAN 202-482-0298	NTIA9110	12a. DELIVER TO DEPARTMENT OF COMMERCE / NTIA 1401 CONSTITUION AVENUE, NW ROOM 4725 WASHINGTON, DC 20230	NTIA9110
		12b. SUPPLEMENTAL ADDRESS NA	

13. VENDOR  NEUSTAR, INC. 46000 CENTER OAK PLAZA  STERLING VA 201666593	00000190	14. ACCOUNTING AND APPROPRIATE DATA
		15. PURPOSE Exercise Option Two of Modification 7.

ITEM OR FORM NO. (16)	DESCRIPTION (17)	QUANTITY (18)	UNIT (19)	UNIT PRICE (20)	AMOUNT (21)
0001	<p>The purpose of this modification is to extend the Period of Performance under Option Period Two of Modification 7 until August 30, 2011 at no cost to the Government.</p> <p>All other terms and conditions remain unchanged.</p> <p>Accounting and Appropriation Data: 61.11.1050012.100.1201.010100008.000000000000025.990 00000.000000</p>	0	EA	0.00	0.00