### AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
<thead>
<tr>
<th>2. Amendment/Modification No.</th>
<th>3. Effective Date</th>
<th>4. Regulation/Purchase Req. No.</th>
<th>5. Project No. (if applicable)</th>
<th>6. Issued By</th>
<th>7. Administered By (if other than Item 6)</th>
</tr>
</thead>
<tbody>
<tr>
<td>009</td>
<td>SEE BLK 16-C</td>
<td>NTIA9000-11-02586</td>
<td></td>
<td>SAP ACQUISITIONS</td>
<td>Code F6001201</td>
</tr>
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<td></td>
<td></td>
<td>1305 EAST WEST HWY</td>
<td>SEE BLOCK 6</td>
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<td></td>
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<td></td>
<td>SSMC 4, ROOM 7147</td>
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<td>SILVER SPRING, MD 20910</td>
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<td></td>
<td></td>
<td>G JEAN. BARRETT 301-713-0838 x133</td>
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</tr>
<tr>
<td>8. Name and Address of Contractor (No., Street, County, and Zip Code)</td>
<td>Vendor ID: 00000190</td>
<td>DUNS: 112403295</td>
<td>Cage: 3DXC3</td>
<td>NEUSTAR, INC.</td>
<td>46000 CENTER OAK PLAZA</td>
</tr>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>STERLING VA 20166593</td>
<td></td>
</tr>
<tr>
<td>Code</td>
<td>Facility Code</td>
<td></td>
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</tbody>
</table>

#### Code: X
#### Facility Code: 10

#### 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 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:

- By completing items 8 and 15, and returning copies of the amendment;
- By acknowledging receipt of this amendment on each copy of the offer submitted; or
- 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 the acceptance 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 5 U.S 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 forth in item 14, pursuant to the authority of FAR 43.103(c)
- C. This supplemental agreement is entered into pursuant to authority of:
- D. Other (Specify type of modification and authority) FAR CLAUSE 43.103(c) BILATERAL & 53.217-9 EXTEND THE CONTRACT SERVICES & 1.602-1 Contracting Officer 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.)

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.
<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&lt;br&gt;Perform the services required by the SOW&lt;br&gt;Period of Performance: Base 3 year period plus 2 option years (5 years), beginning on October 26, 2007. Accounting and Appropriation Data: 61.08.1050012.100.0012.010101000.08000000000 00000.25990000.000000 USS 0.01</td>
<td>1</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
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<tr>
<td>0002</td>
<td>OPTION PERIOD ONE&lt;br&gt;Perform the services required by the SOW.&lt;br&gt;Option year One. Period of Performance: 365 days, beginning the day after the base period expires. Accounting and Appropriation Data: 61.08.1050012.100.0012.010101000.08000000000 00000.25990000.000000</td>
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<td>EA</td>
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<td>0.00</td>
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</table>
**PURCHASE REQUEST FOR SUPPLIES/SERVICES**

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

6. **BUYER/CONTRACT SPECIALIST Name (Code)**
   - G JEAN. BARRETT (gjh)

7. **AUTHORIZED BY**
   - NTIA9110

8. **FSC**
   - 9999

9. **PRIORITY**
   - 99

10. **FUND CODE**
    - NA

11. **PURCHASE FOR**
    - DEPARTMENT OF COMMERCE / NTIA
    - 1401 CONSTITUTION AVENUE, NW
    - ROOM 4725
    - WASHINGTON, DC 20230

12. **SUPPLEMENTAL ADDRESS**
    - NEUSTAR, INC.
    - 46000 CENTER OAK PLAZA
    - STERLING VA 201666593

13. **VENDOR**
    - 00000190

14. **ACCOUNTING AND APPROPRIATE DATA**

15. **PURPOSE**
    - Exercise Option Two of Modification 7.

<table>
<thead>
<tr>
<th>ITEM OR FORM NO.</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>0001</td>
<td>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. All other terms and conditions remain unchanged. Accounting and Appropriation Data: 61.11.1050012.100.1201.010100008.0000000000000025.990 00000.0000000</td>
<td>0</td>
<td>EA</td>
<td>0.00</td>
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