

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page of Pages	
2. AMENDMENT MODIFICATION NO. 0013		3. EFFECTIVE DATE AUG 30, 2012		4. REQUISITION/PURCHASE REQ. NO. NT910000-12-01881		5. PROJECT NO. (if applicable) 00000	
6. ISSUED BY SAP ACQUISITIONS 1325 EAST WEST HIGHWAY SSMC2, RM 11323 SILVER SPRING MD 20910 SHALISHA HARRIS 301-628-1378				7. ADMINISTERED BY (if other than item 6) See Block 6		CODE F6001201	
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) NEUSTAR, INC. 46000 CENTER OAK PLAZA STERLING VA 201666593 Jeffrey J. Neuman 571 434 5772				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. DG1335-08-CN-0002	
						10B. DATED (SEE ITEM 13) OCT 18, 2007	
CODE 00000190		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 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 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						Modification Amount: \$0.00 Modification Obligated Amount: \$0.00	
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 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(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) 52.217-9 Option to Extend the Term of the Contract						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) DG1335-08-CN-0002 is hereby modified to exercise option period two, Line Item 0003, at zero 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) <i>Bradley D. Smith, Controller</i>				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SHALISHA HARRIS, CONTRACT SPECIALIST 301-628-1378 Shalisha.Harris@noaa.gov			
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)		15C. DATE SIGNED 8.30.12		16B. UNITED STATES OF AMERICA <i>Shalisha Harris</i> (Signature of Contracting Officer)		16C. DATE SIGNED AUG 30, 2012	

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0003	<p>(Changed Line Item) Option Period Two Perform the services required by the SOW. Option Period Two Period of Performance: 365 days, beginning the day after Option One expires.</p> <p>Accounting and Appropriation Data: 61.08.1050012.100.0012.010101000. 0800000000000000.25990000.000000 \$0.00 PR NUMBER: NTIA9110-8-26067 DELIVERY DATE: 08/31/2012 SHIP TO: SAP ACQUISITIONS 1325 EAST WEST HIGHWAY SSMC2, RM 11323 SILVER SPRING MD 20910 Period of Performance: 09/01/2012 to 08/31/2013</p>	1.00	EA	0.00	0.00