

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page of Pages	
2. AMENDMENT MODIFICATION NO. 0003		3. EFFECTIVE DATE AUG 04, 2015		4. REQUISITION/PURCHASE REQ. NO. AA-NTI-WC-O-15-00100		5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. DEPARTMENT OF COMMERCE 14TH & CONSTITUTION AVE. NW ACQUISITION SERVICES RM 6520 WASHINGTON DC 20230 Frank Johnston 202-482-3401 fjohnston@doc.gov				7. ADMINISTERED BY (if other than item 6) See Block 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) INTERNET CORPORATION FOR ASSIGNED NAMES AND NUMBERS 12025 WATERFRONT DRIVE SUITE 300 LOS ANGELES CA 90094 310 823-9358				(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 00000428						9B. DATED (SEE ITEM 11)	
FACILITY CODE				X		10A. MODIFICATION OF CONTRACT/ORDER NO. SA1301-12-CN-0035	
						10B. DATED (SEE ITEM 13) OCT 01, 2012	
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.						
X	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:						
	D. OTHER (Specify type of modification and authority)						
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) The intent of this administrative modification is to correct the Period of Performance (POP) for all option years (OY) in the contract and corresponding contract CLINS. The SOW and performance of the contract remains unchanged. Base Year CLIN, 0001, remains unchanged. CLINS 0002 and 0003 are deleted in their entirety ...See Continuation Page							
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) Akram Atallah President, Global Domains Division, ICANN				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tammy Journeal, Deputy 202-482-4248			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
		August 4, 2015				AUG 04, 2015	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Continuation Page

Continued from Block 14...

and replaced with CLINs 1001 (OY1) , 2001 (OY2), and 3001 (OY3).

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0002	<p>Accounting and Appropriation Data: 61.15.9120011.000.0011.010102000. 0400000000000000.25970000.000000 Cost Applied: \$0.00</p> <p>61.12.1200012.100.0012.010102000. 0400000000000000.25970000.000000 Cost Applied: \$0.00</p> <p>(Cancelled Line Item)</p> <p>Option Year 1</p>	1.00	JB	0.00	OPT 0.00
0003	<p>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.</p> <p>Period of Performance: 10/01/2015 to 09/30/2017 Pricing Option: Time and Material</p> <p>(Cancelled Line Item)</p>	1.00	JB	0.00	OPT 0.00
1001	<p>OPTION YEAR 2 - October 1, 2017 - September 30, 2019. 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.</p> <p>Period of Performance: 10/01/2017 to 09/30/2019 Pricing Option: Time and Material</p> <p>(New Line Item)</p> <p>Option Year 1</p> <p>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.</p> <p>Period of Performance: 10/01/2015 to 09/30/2016</p> <p>(New Line Item)</p>	1.00	JB	0.00	OPT 0.00
2001	<p>Option Year 2</p> <p>The Contractor shall provide the services necessary for the operation of the Internet Assigned Numbers Authority (IANA) in accordance with the Statement of Work. The Contractor may not charge the United States Government for performance of the requirements of this contract.</p> <p>Period of Performance: 10/01/2016 to 09/30/2017</p> <p>(New Line Item)</p>	1.00	JB	0.00	OPT 0.00
					OPT

SCHEDULE Continued

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
3001	<p>Option Year 3 The Contractor shall provide the services necessary for the operation of the Internet Assigned Numbers Authority (IANA) in accordance with the Statement of Work. The Contractor may not charge the United States Government for performance of the requirements of this contract.</p> <p>Period of Performance: 10/01/2017 to 09/30/2019</p>	1.00	JB	0.00	0.00