

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NUMBER 1331L518C13350028P19001		3. EFFECTIVE DATE JAN 31, 2019	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER (If applicable)	
6. ISSUED BY Department of Commerce - Enterprise Services 1401 Constitution Ave, NW HCHB Suite 200 Washington DC 20230		CODE SSD1	7. ADMINISTERED BY (If other than Item 6) See Block 6		CODE
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) NEUSTAR, INC. 21575 RIDGETOP CIRCLE STERLING VA 20166			(X)	9A. AMENDMENT OF SOLICITATION NUMBER	
DUNS: 112403295 Cage Code: 3DXC3				9B. DATED (SEE ITEM 11)	
2024822222				10A. MODIFICATION OF CONTRACT/ORDER NUMBER 1331L518C13350028	
CODE 00002037		FACILITY CODE	(X)	10B. DATED (SEE ITEM 13) JUL 23, 2018	

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:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.217-8 Option to Extend Services

E. IMPORTANT: Contractor is not is required to sign this document and return _____ 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 exercise the Option to Extend Services pursuant to FAR 52.217-8 for 6 months. The period of performance is therefore extended from 2/28/19 to 8/28/19 at no additional 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) Heather Hoffert, UP Finance		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Anthony Kram, Contracting Officer 202-482-5676	
15B. CONTRACTOR/OFFEROR Heather Hoffert (Signature of person authorized to sign)	15C. DATE SIGNED 1-31-2019	16B. UNITED STATES OF AMERICA ANTHONY KRAM Digitally signed by ANTHONY KRAM Date: 2019.01.31 11:59:52 -05'00' (Signature of Contracting Officer)	16C. DATE SIGNED JAN 31, 2019

Previous edition unusable

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p>Contracting Officer: Anthony Kram, 202-482-5676</p> <p>Primary Contracting Officer Representative: Vernita D. Harris, 202-482-4686, vharris@NTIA.doc.gov</p> <p>Alternate Contracting Officer Representative(s): None</p> <p>Primary Technical Point of Contact: Vernita D. Harris, 202-482-4686, vharris@NTIA.doc.gov</p> <p>Alternate Technical Point(s) of Contact: None</p> <p>Accounting and Appropriation Data: 61.18.1200012.100.0012.01010200 . 0400000000000000.25970000.000000</p> <p>Cost Applied: \$0.00</p> <p>(Changed Line Item) Active Line Item from SB1335-14-CN-0016</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>Period of Performance: 03/01/2018 to 08/28/2019 Pricing Option: Firm-Fixed-Price</p>	0.00	EA	0.00	0.00