

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code \_\_\_\_\_ Page 1 of Pages 3

2. Amendment/Modification No. 0010	3. Effective Date SEE BLK # 15C	4. Requisition/Purchase Req. No.	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		7. Administered By (if other than Item 6) SEE BLOCK 6	

8. Name and Address of Contractor (No., Street, County, and Zip Code)  NEUSTAR, INC. 46000 CENTER OAK PLAZA STERLING VA 201666593		(X)	9A. Amendment of Solicitation No.
Vendor ID: 00000190 DUNS: 112403295  CAGE: 3DXC3			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.**

(x)	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)
X	C. This supplemental agreement is entered into pursuant to authority of: FAR CLAUSE 43.201 - CHANGE ORDER
X	D. Other (Specify type of modification and authority) FAR CLAUSE 43.103(a) BILATERAL & FAR 1.602 CONTRACTING OFFICER'S AUTHORITY

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 2 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 OPTION PERIOD ONE FOR THE PERIOD OF PERFORMANCE FROM SEPTEMBER 1, 2011, THROUGH AUGUST 31, 2012 AS DEFINED IN FAR CLAUSE 52.217-9 - OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) AT ZERO COST TO THE GOVERNMENT.

ADD FAR CLAUSE 43.201 CHANGE ORDER TO ADD THE FOLLOWING STATEMENT TO THIS MODIFICATION.

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) Bradley D. Smith VP Finance + Corp Controller		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	15C. Date Signed 8/19/11	16B. United States of America	16C. Date Signed 8/25/11
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

NEUSTAR SHALL CONTINUE TO TAKE ACTIONS WITH RESPECT TO THE CONFLICKER WORM AS OUTLINED IN MEMO DATED AUGUST 12, 1011 THROUGH THE CONCLUSION OF THE CONTRACT. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK

**SCHEDULE**

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0002	<p>OPTION PERIOD ONE                      Perform the services required by the SOW.                      Option year One. Period of Performance: 365 days,                      begning the day after the base period expires.</p> <p>Accounting and Appropriation Data:                      61.08.1050012.100.0012.010101000.08000000000                      00000.25990000.000000</p>	1	EA	0.00	0.00