# Amendment of Solicitation/Modification of Contract

<table>
<thead>
<tr>
<th>2. AMENDMENT MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (If applicable)</th>
<th>6. ISSUED BY</th>
<th>CODE</th>
<th>7. ADMINISTERED BY (If other than Item 6)</th>
<th>CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td>0002</td>
<td>APR 30, 2013</td>
<td>AA-OAM-??-?13-01053</td>
<td></td>
<td>U.S. DEPARTMENT OF COMMERCE</td>
<td>000SA</td>
<td>See Block 6</td>
<td></td>
</tr>
</tbody>
</table>

8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, City, State and ZIP Code)
INTERNET CORPORATION FOR ASSIGNED NAMES AND NUMBERS
12025 WATERFRONT DRIVE
SUITE 300
LOS ANGELES CA 90064-2336

9. AMENDMENT OF SOLICITATION NO.
9A. DATED (SEE ITEM 11)
9B. MODIFICATION OF CONTRACT/ORDER NO.
SA1301-12-CN-0035
9C. DATED (SEE ITEM 13)
OCT 01, 2012

10. FACILITY CODE
000004242

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:
- By completing Items 8 and 16, and returning ______ copies of amendment.
- By acknowledging receipt of this amendment on each copy of the offer submitted.
- 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)

Modification Amount: $0.00
Modification Obligated Amount: $0.00

See Schedule

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 pricing 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:
Mutual Agreement Between Both Parties

☐ D. OTHER (Specify type of modification and authority)

☐ E. IMPORTANT: Contractor ☐ is, ☒ is not 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

1. Revise the Delivery schedule incorporated in Section F of Contract: SA1301-12-CN-0035.

2. See Continuation Page

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereinafter changed, remain unchanged and in full force and effect.

15. NAME AND TITLE OF SIGNER (Type or print)

Akram Atallah, CDO

15B. CONTRACTOR/OFFEROR

Akram Atallah

15C. DATE SIGNED
5/13/13

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Kirk Boykin, Contracting Officer
202-482-2282

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED
May 23, 2013

(Signature of person authorized to sign)
Continuation Page

Continued from Block 14...

2. Suspend the consultation deliverables for contract provision C.2.9.4 until review during the Option Year One; Period of Performance: 1 October 2015 through 30 September 2017.

3. All other terms and conditions remain unchanged and in full force and effect.
Contracting Officer: Kirk Boykin, 202-482-2292

Primary Contracting Officer Representative: None

Alternate Contracting Officer Representative(s):
Vernita D. Harris, 202-482-4666, vharris@NTIA.doc.gov

Primary Technical Point of Contact: Vernita D. Harris,
202-482-4666, vharris@NTIA.doc.gov

Alternate Technical Point of Contact(s):
None

0001 BASE YEAR - October 1, 2012 - September 30, 2015.
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.

Accounting and Appropriation Data:
61.12.1200012.100.0012.010102000.
0400000000000000.25970000.000000
$0.00

DELIVERY DATE: 09/30/2015

SHIP TO:
NATIONAL TEL. AND INFO. ADMIN
1401 CONSTITUTION AVE. NW
ROOM 4888, HCHB
WASHINGTON DC 20230

FOB: Destination

Period of Performance: 10/01/2012 to 09/30/2015

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>BASE YEAR - October 1, 2012 - September 30, 2015. 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.</td>
</tr>
<tr>
<td>SECTION F</td>
<td>DELIVERIES OR PERFORMANCE...............................</td>
</tr>
<tr>
<td>F. 1</td>
<td>Delivery Schedule........................................</td>
</tr>
<tr>
<td></td>
<td>5</td>
</tr>
</tbody>
</table>

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**SECTION F**  
**DELIVERIES OR PERFORMANCE**

F.1 Delivery Schedule

SA1301-12-CN-0035 – Amendment 002

### F.4 DELIVERABLES

The listed below are the deliverables required by this contract. Section C of this contract contains information about the deliverables.

<table>
<thead>
<tr>
<th>Clause No.</th>
<th>Clause</th>
<th>Deliverable</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>C.2.6</td>
<td>Transparency and Accountability</td>
<td>User instructional documentation including technical requirements</td>
<td>October 1, 2013</td>
</tr>
<tr>
<td>C.2.7</td>
<td>Responsibility and Respect for Stakeholders</td>
<td>Documenting the source of the policies and procedures.</td>
<td>October 1, 2013</td>
</tr>
<tr>
<td>C.2.8</td>
<td>Performance Standards</td>
<td>Performance Standards</td>
<td>October 1, 2013</td>
</tr>
<tr>
<td>C.2.9.2</td>
<td>Root Zone Automation</td>
<td>Automated Root Zone</td>
<td>July 1, 2013</td>
</tr>
<tr>
<td>C.2.9.2 g</td>
<td>Customer Service Complaint Resolution Process (CSCRPRP)</td>
<td>Customer Complaint Process</td>
<td>October 1, 2013</td>
</tr>
<tr>
<td>C.3.2</td>
<td>Secure Notification Process</td>
<td>Secure Notification Process</td>
<td>October 1, 2013</td>
</tr>
<tr>
<td>C.3.4</td>
<td>Security Plan</td>
<td>Documenting Practices and configuration of all systems</td>
<td>Annually (December 15th)</td>
</tr>
<tr>
<td>C.4.2</td>
<td>Monthly Performance Progress Report includes DNSSEC</td>
<td>Report based on C.2</td>
<td>Monthly (15 days following the end of each month)</td>
</tr>
<tr>
<td>C.4.3</td>
<td>Root Zone Management Dashboard</td>
<td>Root Zone Management Dashboard</td>
<td>October 1, 2013</td>
</tr>
<tr>
<td>C.4.4</td>
<td>Performance Standards Reports</td>
<td>Performance Standards Report</td>
<td>October 1, 2013</td>
</tr>
<tr>
<td>C.4.6</td>
<td>Final Report</td>
<td>Final Report</td>
<td>Due 30-Days After Expiration of Contract</td>
</tr>
<tr>
<td>C.5.2</td>
<td>Root Zone Management Audit Data</td>
<td>Root Zone Management Audit Report</td>
<td>October 1, 2013</td>
</tr>
<tr>
<td>Clause No.</td>
<td>Clause</td>
<td>Deliverable</td>
<td>Due Date</td>
</tr>
<tr>
<td>-----------</td>
<td>-------------------------------------</td>
<td>--------------------------------------------------</td>
<td>-----------------------------------------------</td>
</tr>
<tr>
<td>C.7.2</td>
<td>Contingency and Continuity of Operations Plan (The CCOP)</td>
<td>Consultation</td>
<td>October 1, 2013</td>
</tr>
<tr>
<td>C.7.3</td>
<td>Transition to Successor</td>
<td>Transition plan in case of successor contractor.</td>
<td>April 14, 2014 Eighteen (18) months after start of the contract</td>
</tr>
</tbody>
</table>