

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code	Page 1 of Pages 2
2. Amendment/Modification No. 0004	3. Effective Date Sep 29, 2005	4. Requisition/Purchase Req. No. NTIA909-5-0050CH	5. Project No. (if applicable)	
6. Issued By DOC/NOAA/OFA/External Customers c/o CAMS Support Center 209 Perry Parkway, Suite 5 Gaithersburg, MD 20877-2171 JOEL L. PERLROTH 301-713-0838 x205		7. Administered By (If other than Item 6) SEE BLOCK 6	Code	
8. Name and Address of Contractor (No., Street, County, and Zip Code) Internet Corporation for Assigned Names and Numbers 4676 Admiralty Way, Suite 330 Marina del Rey CA 90292-6601			(X)	9A. Amendment of Solicitation No.
Vendor ID: 00001568 DUNS: 839544546				9B. Date (See Item 11)
CAGE:			X	10A. Modification of Contract/Order No. DG1335-03-SE-0336
				10B. Date (See Item 13) Mar 13, 2003
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)
\$ 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)
- C. This supplemental agreement is entered into pursuant to authority of:
- X D. Other (Specify type of modification and authority)
FAR 52.217-9 Option to Extend the Term of the Contract (MAR 2000) & Mutual Agreement of the Parties


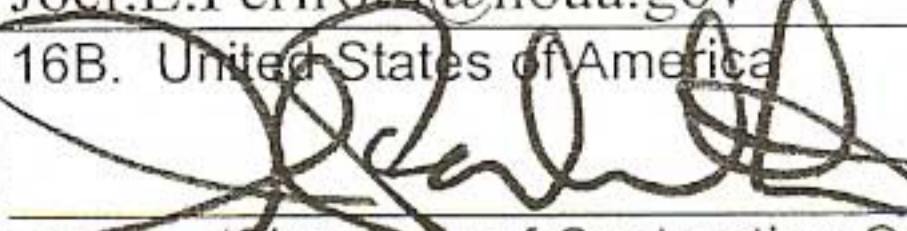
E. IMPORTANT: Contractor is not, is required to sign this document and return 3 copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

- To exercise the option to extend the term of the contract for Option Period Three (Item No. 0004) for the six month period of October 1, 2005 through March 31, 2006; and
- To strike Section C.3.2 Requests for Modifications to the Root Zone file; Section C.3.3 Allocation of IP Address blocks; and Section C.3.4 Performance Progress Report in their entirety, and to substitute the following:

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) Kurt J. Pritz V.P., Business Operations	16A. Name and title of Contracting Officer (Type or Print) JOEL L. PERLROTH Contracting Officer Joel.L.Perlroth@noaa.gov	15B. Contractor/Offeror  (Signature of person authorized to sign)	15C. Date Signed 29 Sept 05	16B. United States of America  (Signature of Contracting Officer)	16C. Date Signed 9/30/2005
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SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0004	Option Period 3 (10/1/05 - 3/31/06)	1	LT	0.00	0.00

C.3.2 Monthly Performance Progress Report - - The Contractor shall prepare and submit to the COTR a performance progress report every month (no later than 15 calendar days following the end of each month) that contains statistical and narrative information on the performance of the IANA functions (*i.e.*, assignment of technical protocol parameters; administrative functions associated with root zone management; and allocation of internet numbering resources) during the previous 30-day period. The report shall include a narrative summary of the work performed for each of the functions, and shall include the following tables completed by the Contractor with appropriate details and particularity:

OVERVIEW OF ROOT MANAGEMENT REQUESTS	
TOTAL ROOT MANAGEMENT REQUESTS AT IANA	
Requests Pending at Beginning of Month	
Requests Received during this Month	
Total Requests Completed or Administratively Closed This Month	
Requests Completed from Prior Months	
Requests Completed from this Month	
Requests Administratively Closed	
Requests Pending at Close of this Month	

TYPES OF ROOT MANAGEMENT REQUESTS	
Nameserver Changes	
Administrative Contact Changes	
Technical Contact Changes	
Data Changes (<i>e.g.</i> , address, phone/fax number, URL for registration services)	
Requests for Redelelegation	
Root Server Changes	
TOTAL	

Note: The total number of changes takes into account that one request may contain multiple changes. During this month, IANA received [insert number] requests with multiple changes.

ROOT MANAGEMENT REQUESTS PENDING MORE THAN 30 DAYS

TLD	Request Number	Type of Request	Request Submitted Date	Last Contractor/Requestor Activity Date	Detailed Status and Activity towards Resolution

NAMESERVER, ADMINISTRATIVE AND TECHNICAL CONTACT, AND DATA CHANGES

Request Number	Type of Change	Date of Receipt of Request	Date of Receipt Confirmation	Initial Review and Results	Date of Notice of Deficiency	Requestor Cure Date	Date of Requestor Confirmation	Request Closed Date	Date of Conclusion of Processing	Transmittal date to DOC	Change in Database	Status of Request	Number of Days to Complete Request
TLD													

LEGEND FOR A TYPE OF CHANGE ENTRIES: 1 - Nameserver Change; 2 - Administrative Contact Change; 3 - Technical Contact; 4 - Data Change; 5 - Redlegation

INSTRUCTIONS FOR COMPLETING A DETAILED STATUS ENTRIES: Provide a detailed narrative of the current activity for each open change request and ICANN's proposed steps to process the subject request within the prescribed 30-day limit. These entries should also indicate possible complications that might arise in connection with processing that request, as well as Contractor's methods for addressing these issues.

IPv4 UNICAST ADDRESS BLOCKS ALLOCATIONS				
Request Submitted	Request Completed	Duration	Registry	/8s Provided

IPv4 MULTICAST ASSIGNMENTS			
Request Submitted	Request Completed	Duration	Registry

IPv6 UNICAST ADDRESS BLOCKS ALLOCATIONS				
Request Submitted	Request Completed	Duration	Registry	Request

IPv6 MULTICAST ASSIGNMENTS			
Request Submitted	Request Completed	Duration	Addresses

AUTONOMOUS SYSTEM (AS) NUMBER ASSIGNMENTS				
Request Submitted	Request Completed	Duration	Registry	Blocks

The report shall also describe major events, problems encountered, and any projected significant changes, if any, related to the performance of Section C.2 B Contractor Requirements of this purchase order.

3. **To renumber *Section C.3.5* to *Section C.3.3*.**
4. **To implement the following metrics for processing times for requires under section *C.2.1.1.2* *Perform administrative functions associated with root management* of this purchase order, and to post these metrics prominently on Contractor's website.**

PROCESS FOR IANA ROOT MANAGEMENT REQUESTS

Specific Steps to Process a Change Request

Request received by the Contractor B The Contractor receives request to make changes to the root-zone and/or the authoritative WHOIS database. The Adate of receipt≡ is the date upon which the Contractor receives a request, on a business day, during the hours of 9:00 am and 5:00 pm Pacific Time.

Confirmation of Receipt - Within three (3) business days of the date of receipt, the Contractor shall send confirmation of receipt of the request and a transaction number to the Requester.

Contractor reviews request B The submission is reviewed to determine the details of the changes requested. During this process, Contractor determines whether the request contains all of the information necessary to commence processing (complete request), or the request requires additional information or clarification from the Requester (incomplete request). If a request is complete, the Contractor shall commence *Request Processing*.

Notice of deficiency B In the event that the request is deemed Aincomplete,≡ the Contractor shall, within seven (7) calendar days of the date of receipt, provide to the Requester a notice of deficiency. This notice shall offer a detailed description of the deficiency(ies) in the request.

Deficiency cure B A Requester must promptly cure any deficiency in a request. If a Requester fails to cure any deficiency in its request within fourteen (14) calendar days of the notice of deficiency, then the Contractor will deem the request closed. Multiple communications between the Requester and the Contractor may be necessary to ensure that deficiencies are clearly understood by all parties. Once the Contractor has determined that the Requester has cured the deficiency(ies), the Contractor shall deem the request complete and shall commence request processing.

Request Processing B Within seven (7) calendar days of a request being deemed complete, Contractor shall send to Requester a notice of confirmation of requested changes. Requester shall provide confirmation of the requested changes within seven (7) calendar days of receipt of such notice from Contractor. If Contractor does not receive confirmation within seven (7) calendar days, Contractor shall send a second and final notice to Requester giving Requester an additional seven (7) calendar days to provide the required confirmation. If Requester fails to provide such confirmation after the second and final notice, then such request shall be deemed incomplete and shall be closed. Contractor shall deliver

notification of the request closure to Requester within one (1) business day of closing the request. Contractor shall provide Requester with a grace period during which time if the Requester provides confirmation to Contractor within thirty (30) days of a request closure, the request shall be re-opened and processed as a completed and confirmed request. Within thirty (30) calendar days of the date that the request was deemed completed and confirmed, Contractor shall complete all processing and issue a report with a recommendation to the U.S. Department of Commerce regarding whether the proposed changes should be authorized.