

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. Contract ID Code Page of Pages
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2. AMENDMENT MODIFICATION NO. 0010 3. EFFECTIVE DATE MAR 05, 2012 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)

6. ISSUED BY US DEPARTMENT OF COMMERCE, CAS, OS BUSINESS SOLUTIONS TEAM, 1401 CONSTITUTION AVE. NW ROOM 6521, WASHINGTON DC 20230, Sheryl Sanders 202-482-3401
CODE SA1301 7. ADMINISTERED BY (If other than item 6) CODE See Block 6

8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) INTERNET CORPORATION FOR ASSIGNED NAMES AND NUMBERS, 4676 ADMIRALTY WAY, SUITE #330, MARINA DEL REY CA 902926648, DUNS: 045511487, Cage Code: 4A4S9
310 823-9358 9A. AMENDMENT OF SOLICITATION NO. (X) 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. SA1301-06-CN-0048 10B. DATED (SEE ITEM 13) AUG 11, 2006
CODE 00000428 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 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 ORDER ID 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 FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.237-3 Continuity of Services (JAN 1991), 52.217-9 Option to Extend the Term of the Contract
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

See Supplementary 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) Rod Beckstrom President and Chief Executive Officer 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mona Lisa Dunn, Director 202-482-1470

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED MAR 6 2012 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED MAR 05, 2012
(Signature of person authorized to sign) (Signature of Contracting Officer)

Supplementary Page

Description of Modification/Amendment:

The purpose of this modification is to extend services for a period of six (6) months in accordance with the clause at 52.237-3, Continuity of Services (JAN 1991) and 52.217-9 Option to Extend the Term of the Contract (MAR 2000).

Period of Performance is hereby extended for a period of six (6) months from March 31, 2012 to September 30, 2012.

All other terms and conditions remain unchanged and in full force and effect.

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	<p>Contracting Officer: Mona-Lisa Dunn, 202-482-1470, MDunn@doc.gov</p> <p>Contracting Officer Representative: Vernita D. Harris, 202-482-4686, vharris@NTIA.doc.gov</p> <p>Technical Point of Contact:</p>				