

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. M001
 3. EFFECTIVE DATE **MAR 20 2009**
 4. REQUISITION/PURCHASE REQ. NO. 21-08-497M001
 Dated 02/11/09
 5. PROJECT NO. (If applicable)

6. ISSUED BY U.S. Nuclear Regulatory Commission
 Division of Contracts
 ATTN: Michael Turner -TWB-01-B10
 Contract Management Branch No. 3
 Washington DC 20555
 7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Mail Stop: TWB-01-B10M
 Washington, DC 20555
 CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 ONSTREAM MEDIA CORPORATION
 ATTN: GEORGE STEMPEL
 1291 SW 29TH AVE
 POMPANO BEACH FL 330694359
 CODE 809047038 FACILITY CODE
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0211S NRC-DR-21-08-497
 10B. DATED (SEE ITEM 13) 07-16-2008

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 Block 14 for Accounting and Appropriation Data

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 D. OTHER (Specify type of modification and authority) Bilateral - FAR Clause 52-217-7, Option for Increased Quantity - Separately Priced Line Item

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.)

Accounting and Appropriation Data for Modification No. 1 under Delivery Order No. NRC-DR-21-08-497 is as follows:
 B&R#: 97D-15-300-339 JOB CODE#: N7408 BOC#: 252A APPN#: 31X0200
 FFS COMMITMENT#: ASL09314 OBLIGATION AMOUNT: \$50,000.00
 SEE THE FOLLOWING PAGES FOR MODIFICATION DETAILS.

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) **ERIC M. JACOBS**
 15B. CONTRACTOR/OFFEROR **Eric M. Jacobs**
 (Signature of person authorized to sign)
 15C. DATE SIGNED **3/20/09**
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) **Michael A. Turner**
 Contracting Officer
 16B. UNITED STATES OF AMERICA BY **Michael A. Turner**
 (Signature of Contracting Officer)
 16C. DATE SIGNED **3/14/09**

The purpose of this modification is to accomplish the following: (1) exercise the option for CLINS 008 -0016 pursuant with Subsection C.4, FAR Clause 52.217-7, entitled, "Option for Increased Quantity - Separately Priced Line Item," thereby increasing the total estimated ceiling amount of the delivery order by \$188,770.00, from \$43,370.00 to \$231,770.00, (2) extend the period of performance through July 15, 2009, (3) obligate FY'09 funds in the amount of \$50,000.00, thereby increasing the obligated amount of the delivery from \$43,370.00 to \$93,370.000, and (4) revise Subsection C.2, entitled, "Availability of Funds for the Next Fiscal Year."

Accordingly, the following changes are hereby made:

1. Subsection B.2 - CONSIDERATION AND OBLIGATION - DELIVERY ORDERS, is deleted in its entirety and substituted with the following in lieu thereof:

"(a) The total estimated amount of this delivery order (ceiling) for the products/services ordered, delivered, and accepted under this delivery order is **\$231,770.00**. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the delivery order period provided such orders are within any maximum ordering limitation prescribed under this delivery."

(b) The amount presently obligated with respect to this delivery order is **\$93,370.00**. The Contracting Officer may issue orders for work up to the amount presently obligated. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this delivery order. The obligated amount shall, at no time, exceed the delivery order ceiling as specified in paragraph a above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this delivery order. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole."

2. Subsection B.3.8 - PERIOD OF PERFORMANCE, is deleted in its entirety and substituted with the following in lieu thereof:

"The ordering period for this contract shall commence on July 16, 2008, and will expire on July 15, 2009. Any orders issued during this period shall be completed within the time specified in the order, unless otherwise specified herein. (See 52.216.18 - Ordering). The term of his contract may be extended at the option of the Government for an additional four one-year option."

3. Subsection C.8 - AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR, is deleted in its entirety and substituted with the following in lieu thereof:

"Funds are not presently available for performance under this contract beyond July 15, 2009. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No. Legal liability of the part of the Government for any payment may arise for performance under this contract beyond July 15, 2009, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer."

A summary of obligations for this delivery order from award date through the date of this action is given below:

Total FY'08 Obligation Amount	\$43,370.00
Total FY'09 Obligation Amount	\$50,000.00

Cumulative Total of NRC Obligations: \$93,370.00.

This modification obligates FY'09 funds in the amount of \$50,000.00.

All other terms and conditions under this delivery order contract remains unchanged.