

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGES

1

2

2. AMENDMENT/MODIFICATION NO.

H002

3. EFFECTIVE DATE

See Block 16c.

14. REQUISITION/PURCHASE REQ. NO.

ADM-09-369

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: James Leedom
Mail Stop: TWB-01-B10M
Washington, DC 20555

U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop: TWB-01-B10M
Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ONLINE VIDEO SERVICE, INC.

101 YESLER WAY STE 600

SEATTLE WA 981042552

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NRC-10-09-369

Modification No. 2

10B. DATED (SEE ITEM 13)

08-17-2009

CODE 007642254

FACILITY CODE

X

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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

04015-5B1306 D2394 252A x0200 Obligate \$97,940.00
DUNS# 007642254 FFS# ADM-09-369

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) 52.217-8 Option to Extend Services

X

E. IMPORTANT: Contractor is not, is 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:

- 1. Exercise FAR clause 52.217-8 and extend the period of performance for 3 months.
2. Increase the contract ceiling.
3. Provide \$97,940.00 in funding.
4. Revise Section B.2 of the contract.
5. Revise Section B.3 of the contract.
6. Add an alternate project officer.

See page two (2) for 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)

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

William Adams
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY (Signature of Contracting Officer)

1/27/2010

Contract NRC-10-09-369 is hereby revised as follows:

1. The period of performance is hereby extended by three (3) months to May 19, 2010. The period of performance is being extended in accordance with Section C.5 of the contract, 52.217-8 Option to Extend Services. Per e-mail, dated 1/21/10, OVS has waived the requirement for bilateral signature.
2. The ceiling of the contract is hereby increased by \$68,880.00 from \$169,060.00 to \$237,940.00.
3. Funding in the amount of \$97,940.00 is hereby obligated. Funds are increased by \$97,940.00 from \$140,000.00 to \$237,940.00.
4. Section B.2 Consideration and Obligation – Task Orders is hereby revised as follows:
  - (a) "The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$237,940.00"
5. Section B.3 Duration of Contract Period is hereby revised as follows:

"The ordering period for this contract shall commence on August 20, 2009 and will expire May 19, 2010."
6. Danita Stenberg is hereby added to the contract as an Alternate Project Officer.  
  
Danita's POC information is:  
Phone: 301-415-5166  
Email: Danita.Stenberg@nrc.gov
7. Funding Summary:

Basic Award:	\$70,000.00
Modification No. 1:	\$70,000.00
Modification No. 2:	\$97,940.00
 Total Obligations:	 \$237,940.00

All other terms and conditions shall remain unchanged.