

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
VIDEO STREAMING SERVICES, LLC
CMAS NO. 3-07-70-2388A**

CMAS BASE CONTRACT

This CMAS contract is based on some or all of the products and/or services and prices from GSA #GS-35F-0211S (held by Onstream Media Corporation) with a GSA term of 2/2/2006 through 2/1/2011. The term of this CMAS contract incorporates an extension of three months beyond the expiration of the base GSA contract, and is shown in the "CMAS Term Dates" on page 1.

Replace "Onstream Media Corporation" with "Video Streaming Services, LLC" where "Onstream Media Corporation" is referenced in the federal GSA multiple award Contract Terms and Conditions.

ISSUE PURCHASE ORDER TO:

Agency purchase orders must be mailed to the following address, or faxed to **916/660-1808**:

**Video Streaming Services, LLC
6885 Poca Montoya Drive
Granite Bay, CA 95746**

Attn: George Hall

Agencies with questions regarding products and/or services may contact the contractor as follows:

**Phone: 916/565-1000
E-mail: ghall@videosscc.com**

WARRANTY

For warranties, see the federal GSA schedule and the CMAS Terms and Conditions, General Provisions, CMAS Warranty.

DELIVERY

7 - 14 days (depending on the service) after receipt of order, or as negotiated between agency and contractor and included in the purchase order.

PURCHASING AUTHORITY DOLLAR THRESHOLD

No CMAS order may be executed by a State agency that exceeds that agency's CMAS purchasing authority threshold or the CMAS maximum order limit, whichever is less.

MAXIMUM ORDER LIMITS (Local Governments are Exempt)

The order limits for orders placed against CMAS contracts are as follows:

Information Technology Goods & Services: **\$500,000**

Non-Information Technology Services: **\$250,000**
(DGS-PD prior approval required if over \$50,000. See further below.)

Non-Information Technology Goods: **\$100,000**

These transactions are subject to the following requirements:

- State agencies must solicit a minimum of 3 contractors including 1 small business and/or DVBE (if available) and document responses. This is not a bid transaction so small business preference, protest language, intents to award, evaluation criteria, advertising, etc. are not applicable.
- If less than 3 offers received, state agencies must document their files with the reasons why the other suppliers solicited did not respond with an offer.
- If only one source is known (competing offers cannot be obtained), the non-competitive bid (NCB) contract process must be followed. See the latest Management Memo (currently MM 03-10 including supplements), or whichever Management Memo is in effect at the time a purchase order is issued, for NCB guidelines. Exceptions to NCB process are also addressed in MM 03-10.
- Evaluation and award may be based on best value, as applicable, and not restricted to lowest cost.
- For CMAS transactions under \$5,000 only one offer is required if the state agency can establish and document that the price is fair and reasonable.
- Orders for Information Technology Goods and Services exceeding \$250,000 require additional documentation. See the latest Management Memo (currently MM 03-10) for specific information on these additional requirements.
- Exemptions to the CMAS order limits are not allowed.
- Local governments set their own order limits, and are not bound by the above order limits and requirements.

SPLITTING ORDERS

Splitting orders to avoid any monetary limitations is prohibited.

Do not circumvent normal procurement methods by splitting purchases into a series of delegated purchase orders (SAM 3572).