



AUTHORIZED FEDERAL SUPPLY SERVICE
INFORMATION TECHNOLOGY SCHEDULE PRICELIST
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY
EQUIPMENT, SOFTWARE AND SERVICES

Onstream Media is an online service provider of live and on-demand communications specializing in services for:

Webcasting, Web Conferencing, Content Publishing and Audio Conferencing

SPECIAL ITEM NUMBER 132-52 - ELECTRONIC COMMERCE AND SUBSCRIPTION SERVICES

FPDS Code D304 Value Added Network Services (VANs)
FPDS Code D399 Other Data Transmission Services, Not Elsewhere Classified

Onstream Media Corporation
1291 SW 29th Avenue
Pompano Beach, FL 33069
Phone: (954) 917-6655 FAX: (954) 917-0575
E-mail: gstemper@onstreammedia.com
Internet Address/Web Site: www.onstreammedia.com

Contract Number: GS-35F-0211S

Period Covered by Contract: February 2, 2016 through February 1, 2021

General Services Administration
Federal Acquisition Service

Pricelist current through Modification # A529, dated September 16, 2016.

Products and ordering information in this Authorized Information Technology Schedule Pricelist are also available on the GSA Advantage! System (<http://www.gsaadvantage.gov>)



TABLE OF CONTENTS

INFORMATION FOR ORDERING ACTIVITIES APPLICABLE TO ALL SPECIAL ITEM NUMBERS.....	4
1. Geographic Scope of Contract:	4
2. Contractor's Ordering Address and Payment Information:.....	4
3. Liability for Injury or Damage	5
4. Statistical Data for Government Ordering Office Completion of Standard Form 279:.....	5
5. FOB Destination	5
6. Delivery Schedule	2
7. Discounts	6
8. Trade Agreements Act of 1979, as Amended	6
9. Statement Concerning Availability of Export Packing.....	6
10. Small Requirements	6
11. Maximum Order.....	6
12. Ordering Procedures for Federal Supply Schedule Contracts.....	6
13. Federal Information Technology/Telecommunication Standards Requirements.....	7
14. Contractor Tasks / Special Requirements (C-FSS-370) (NOV 2001).....	7
15. Contract Administration for Ordering Offices.....	8
16. GSA Advantage!.....	8
17. Purchase of Incidental, Non-Schedule Items	9
18. Contractor Commitments, Warranties and Representations	9
19. Overseas Activities	9
20. Blanket Purchase Agreements (BPAs)	10
21. Contractor Team Arrangements	10
22. Installation, Deinstallation, Reinstallation.....	10
23. Section 508 Compliance.....	10
24. Prime Contractor Ordering From Federal Supply Schedules	11
25. Insurance - Work On A Government Installation (JAN 1997)(FAR 52.228-5).....	11
26. Software Interoperability.....	11
27. Advance Payments.....	11
TERMS AND CONDITIONS APPLICABLE TO ELECTRONIC COMMERCE AND SUBSCRIPTION SERVICES (SPECIAL IDENTIFICATION NUMBER 132-52).....	12



1. Scope	12
2. Electronic Commerce Capacity and Coverage.....	12
3. Information Assurance.....	12
4. Delivery Schedule.....	12
5. Interoperability.....	12
6. Order.....	13
7. Performance of Electronic Services.....	13
8. Responsibilities of Contractor.....	13
9. Rights of Data.....	13
10. Acceptance Testing.....	13
11. Warranty.....	13
12. Management and Operations Pricing.....	14
13. Training.....	14
14. Monthly Reports.....	14
15. Electronic Commerce Services Plan.....	14
16. Description of IT Services and Pricing.....	15 - 23
USA COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION PROCUREMENT PROGRAMS.....	24
BEST VALUE BLANKET PURCHASE AGREEMENT FEDERAL SUPPLY SCHEDULE.....	25
BLANKET PURCHASE AGREEMENT.....	26
BASIC GUIDELINES FOR USING “CONTRACTOR TEAM ARRANGEMENTS”.....	28



INFORMATION FOR ORDERING ACTIVITIES APPLICABLE TO ALL SPECIAL ITEM NUMBERS

SPECIAL NOTICE TO AGENCIES: Small Business Participation

SBA strongly supports the participation of small business concerns in the Federal Acquisition Service. To enhance Small Business Participation SBA policy allows agencies to include in their procurement base and goals, the dollar value of orders expected to be placed against the Federal Supply Schedules, and to report accomplishments against these goals.

For orders exceeding the micropurchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage!™ on-line shopping service (www.gsaadvantage.gov). The catalogs/pricelists, GSA Advantage!™ and the Federal Acquisition Service Home Page (www.gsa.gov/fas) contain information on a broad array of products and services offered by small business concerns.

This information should be used as a tool to assist ordering activities in meeting or exceeding established small business goals. It should also be used as a tool to assist in including small, small disadvantaged, and women-owned small businesses among those considered when selecting pricelists for a best value determination.

For orders exceeding the micropurchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

1. GEOGRAPHIC SCOPE OF CONTRACT:

Domestic delivery is delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

Overseas delivery is delivery to points outside of the 48 contiguous states, Washington, DC, Alaska, Hawaii, Puerto Rico, and U.S. Territories.

Offerors are requested to check one of the following boxes:

- The Geographic Scope of Contract will be domestic and overseas delivery.
- The Geographic Scope of Contract will be overseas delivery only.
- The Geographic Scope of Contract will be domestic delivery only.

For Special Item Number 132-53 Wireless Services ONLY, if awarded, list the limited geographic coverage area:

2. CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION:

ORDERING ADDRESS:

Onstream Media Corporation
George Stemper
Vice President of Government Markets
1291 SW 29th Avenue
Pompano Beach, FL 33069
#954-917-6655
gstemper@onstreammedia.com



PAYMENT ADDRESS:

Onstream Media Corp.
Attn: Accounts Receivable Dept.
1291 SW 29th Avenue
Pompano Beach, FL 33069
#954-917-6655

Contractor must accept the credit card for payments equal to or less than the micro-purchase for oral or written orders under this contract. The Contractor and the ordering agency may agree to use the credit card for dollar amounts over the micro-purchase threshold (See GSAR 552.232-79 Payment by Credit Card). In addition, bank account information for wire transfer payments will be shown on the invoice.

The following telephone number(s) can be used by ordering activities to obtain technical and/or ordering assistance:

Onstream Media Corporation
Tel # 954-917-6655
Attn: George Stemper, VP of Government Markets

When Authorized Dealers are allowed by the Contractor to bill ordering activities and accept payment, the order and/or payment must be in the name of the Contractor, in care of the Authorized Dealer.

3. LIABILITY FOR INJURY OR DAMAGE

The Contractor shall not be liable for any injury to ordering activity personnel or damage to ordering activity property arising from the use of equipment maintained by the Contractor, unless such injury or damage is due to the fault or negligence of the Contractor.

4. STATISTICAL DATA FOR GOVERNMENT ORDERING OFFICE COMPLETION OF STANDARD FORM 279:

Block 9: G. Order/Modification Under Federal Schedule Contract
Block 16: Data Universal Numbering System (DUNS) Number: 80-904-7038
Block 30: Type of Contractor: B. Other Small Business
Block 31: Woman-Owned Small Business: no
Block 37: Contractor's Taxpayer Identification Number (TIN): 65-0420146
Block 40: Veteran Owned Small Business (VOSB): n/a

- 4a. CAGE Code: 34XW5
- 4b. Contractor has registered with the Central Contractor Registration Database.

5. FOB DESTINATION

Pompano Beach, FL

6. DELIVERY SCHEDULE



- a. **TIME OF DELIVERY:** The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

SPECIAL ITEM NUMBER	DELIVERY TIME (Days ARO)
<u>132-52</u>	
Video Webcasts	14 Days
Audio Webcasts	7 Days
Web Conferencing Services	7 Days
Audio Conferencing Services	7 Days
Digital Asset Management Services	7 Days

- b. **URGENT REQUIREMENTS:** When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

7. DISCOUNTS: Prices shown are NET Prices; Basic Discounts have been deducted.

- a. Prompt Payment: 2% - 10 days from receipt of invoice or date of acceptance, whichever is later.

8. TRADE AGREEMENTS ACT OF 1979, as amended:

All items are U.S. made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.

9. STATEMENT CONCERNING AVAILABILITY OF EXPORT PACKING:

10. Small Requirements: The minimum dollar of orders to be issued is \$50.00.

11. MAXIMUM ORDER (All dollar amounts are exclusive of any discount for prompt payment.)

- a. The Maximum Order for the following Special Item Numbers (SINs) is \$500,000:
Special Item Number 132-52 - Electronic Commerce (EC) Services

12. ORDERING PROCEDURES FOR FEDERAL SUPPLY SCHEDULE CONTRACTS

Ordering activities shall use the ordering procedures of Federal Acquisition Regulation (FAR) 8.405 when placing an order or establishing a BPA for supplies or services. These procedures apply to all schedules.

- a. FAR 8.405-1 Ordering procedures for supplies, and services not requiring a statement of work.



- b. FAR 8.405-2 Ordering procedures for services requiring a statement of work.

13. FEDERAL INFORMATION TECHNOLOGY/TELECOMMUNICATION STANDARDS

REQUIREMENTS: ordering activities acquiring products from this Schedule must comply with the provisions of the Federal Standards Program, as appropriate (reference: NIST Federal Standards Index). Inquiries to determine whether or not specific products listed herein comply with Federal Information Processing Standards (FIPS) or Federal Telecommunication Standards (FED-STDS), which are cited by ordering activities, shall be responded to promptly by the Contractor.

13.1 FEDERAL INFORMATION PROCESSING STANDARDS PUBLICATIONS (FIPS PUBS):

Information Technology products under this Schedule that do not conform to Federal Information Processing Standards (FIPS) should not be acquired unless a waiver has been granted in accordance with the applicable "FIPS Publication." Federal Information Processing Standards Publications (FIPS PUBS) are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Information concerning their availability and applicability should be obtained from the National Technical Information Service (NTIS), 5285 Port Royal Road, Springfield, Virginia 22161. FIPS PUBS include voluntary standards when these are adopted for Federal use. Individual orders for FIPS PUBS should be referred to the NTIS Sales Office, and orders for subscription service should be referred to the NTIS Subscription Officer, both at the above address, or telephone number (703) 487-4650.

13.2 FEDERAL TELECOMMUNICATION STANDARDS (FED-STDS): Telecommunication products under this Schedule that do not conform to Federal Telecommunication Standards (FED-STDS) should not be acquired unless a waiver has been granted in accordance with the applicable "FED-STD." Federal Telecommunication Standards are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from the GSA, Federal Acquisition Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202)619-8925. Please include a self-addressed mailing label when requesting information by mail. Information concerning their applicability can be obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301)975-2833.

14. CONTRACTOR TASKS / SPECIAL REQUIREMENTS (C-FSS-370) (NOV 2003)

- (a) Security Clearances: The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.
- (b) Travel: The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. Travel in performance of a task order will only be reimbursable to the extent authorized by the ordering agency. The Industrial Funding Fee does NOT apply to travel and per diem charges.
- (c) Certifications, Licenses and Accreditations: As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/ possessing such



certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.

- (d) Insurance: As a commercial practice, the Contractor may be required to obtain/possess insurance coverage for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such insurance should be factored into the price offered under the Multiple Award Schedule program.
- (e) Personnel: The Contractor may be required to provide key personnel, resumes or skill category descriptions in the performance of orders issued under this contract. Ordering activities may require agency approval of additions or replacements to key personnel.
- (f) Organizational Conflicts of Interest: Where there may be an organizational conflict of interest as determined by the ordering agency, the Contractor's participation in such order may be restricted in accordance with FAR Part 9.5.
- (g) Documentation/Standards: The Contractor may be requested to provide products or services in accordance with rules, regulations, OMB orders, standards and documentation as specified by the agency's order.
- (h) Data/Deliverable Requirements: Any required data/deliverables at the ordering level will be as specified or negotiated in the agency's order.
- (i) Government-Furnished Property: As specified by the agency's order, the Government may provide property, equipment, materials or resources as necessary.
- (j) Availability of Funds: Many Government agencies' operating funds are appropriated for a specific fiscal year. Funds may not be presently available for any orders placed under the contract or any option year. The Government's obligation on orders placed under this contract is contingent upon the availability of appropriated funds from which payment for ordering purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are available to the ordering Contracting Officer.
- (k) Overtime: For professional services, the labor rates in the Schedule should not vary by virtue of the Contractor having worked overtime. For services applicable to the Service Contract Act (as identified in the Schedule), the labor rates in the Schedule will vary as governed by labor laws (usually assessed a time and a half of the labor rate).

15. CONTRACT ADMINISTRATION FOR ORDERING ACTIVITIES: Any ordering activity, with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 52.212-4, paragraphs (l) Termination for the ordering activity's convenience, and (m) Termination for Cause (See 52.212-4)

16. GSA ADVANTAGE!

GSA Advantage! is an on-line, interactive electronic information and ordering system that provides on-line access to vendors' schedule prices with ordering information. GSA Advantage! will allow the user to perform various searches across all contracts including, but not limited to:

- (1) Manufacturer;
- (2) Manufacturer's Part Number; and
- (3) Product categories.



Agencies can browse GSA Advantage! by accessing the Internet World Wide Web utilizing a browser (ex.: NetScape). The Internet address is <http://www.gsaadvantage.gov>

17. PURCHASE OF OPEN MARKET ITEMS

NOTE: Open Market Items are also known as incidental items, noncontract items, non-Schedule items, and items not on a Federal Supply Schedule contract. Ordering Activities procuring open market items must follow FAR 8.402(f).

For administrative convenience, an ordering activity contracting officer may add items not on the Federal Supply Multiple Award Schedule (MAS) -- referred to as open market items -- to a Federal Supply Schedule blanket purchase agreement (BPA) or an individual task or delivery order, **only if-**

- (1) All applicable acquisition regulations pertaining to the purchase of the items not on the Federal Supply Schedule have been followed (e.g., publicizing (Part 5), competition requirements (Part 6), acquisition of commercial items (Part 12), contracting methods (Parts 13, 14, and 15), and small business programs (Part 19));
- (2) The ordering activity contracting officer has determined the price for the items not on the Federal Supply Schedule is fair and reasonable;
- (3) The items are clearly labeled on the order as items not on the Federal Supply Schedule; and
- (4) All clauses applicable to items not on the Federal Supply Schedule are included in the order.

18. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS

a. For the purpose of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:

- (1) Time of delivery/installation quotations for individual orders;
- (2) Technical representations and/or warranties of products concerning performance, total system performance and/or configuration, physical, design and/or functional characteristics and capabilities of a product/equipment/ service/software package submitted in response to requirements which result in orders under this schedule contract.
- (3) Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.

b. The above is not intended to encompass items not currently covered by the GSA Schedule contract.

c. The maintenance/repair service provided is the standard commercial terms and conditions for the type of products and/or services awarded.

19. OVERSEAS ACTIVITIES

The terms and conditions of this contract shall apply to all orders for installation, maintenance and repair of equipment in areas listed in the pricelist outside the 48 contiguous states and the District of Columbia, except as indicated below:

None

Upon request of the Contractor, the ordering activity may provide the Contractor with logistics support, as available, in accordance with all applicable ordering activity regulations. Such ordering activity support will be provided on a reimbursable basis, and will only be provided to the Contractor's technical personnel whose services are exclusively required for the fulfillment of the



terms and conditions of this contract.

20. BLANKET PURCHASE AGREEMENTS (BPAs)

The use of BPAs under any schedule contract to fill repetitive needs for supplies or services is allowable. BPAs may be established with one or more schedule contractors. The number of BPAs to be established is within the discretion of the ordering activity establishing the BPA and should be based on a strategy that is expected to maximize the effectiveness of the BPA(s). Ordering activities shall follow FAR 8.405-3 when creating and implementing BPA(s).

21. CONTRACTOR TEAM ARRANGEMENTS

Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 552.238-74, Industrial Funding Fee and Sales Reporting, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

22. INSTALLATION, DEINSTALLATION, REINSTALLATION

The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall receive less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8 or 132-9.

23. SECTION 508 COMPLIANCE.

I certify that in accordance with 508 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794d), FAR 39.2, and the Architectural and Transportation Barriers Compliance Board Electronic and Information Technology (EIT) Accessibility Standards (36 CFR 1194) General Services Administration (GSA), that all IT hardware/software/services are 508 compliant:

Yes

No

The offeror is required to submit with its offer a designated area on its website that outlines the Voluntary Product Accessibility Template (VPAT) or equivalent qualification, which ultimately becomes the Government Product Accessibility Template (GPAT). Section 508 compliance information on the supplies and services in this contract are available at the following website address (URL): www.onstreammedia.com

The EIT standard can be found at: www.Section508.gov/.

24. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES.

Prime Contractors (on cost reimbursement contracts) placing orders under Federal Supply Schedules, on behalf of an ordering activity, shall follow the terms of the applicable schedule and authorization and include with each order –

- (a) A copy of the authorization from the ordering activity with whom the contractor has the prime contract (unless a copy was previously furnished to the Federal Supply Schedule contractor); and
- (b) The following statement:

This order is placed under written authorization from _____ dated _____. In the event of any inconsistency between the terms and conditions of this order and those of your Federal Supply Schedule contract, the latter will govern.

25. INSURANCE—WORK ON A GOVERNMENT INSTALLATION (JAN 1997)(FAR 52.228-5)

- (a) The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.
- (b) Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective—
 - (1) For such period as the laws of the State in which this contract is to be performed prescribe; or
 - (2) Until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.
- (c) The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

26. SOFTWARE INTEROPERABILITY.

Offerors are encouraged to identify within their software items any component interfaces that support open standard interoperability. An item's interface may be identified as interoperable on the basis of participation in a Government agency-sponsored program or in an independent organization program. Interfaces may be identified by reference to an interface registered in the component registry located at <http://www.core.gov>.

27. ADVANCE PAYMENTS

A payment under this contract to provide a service or deliver an article for the United States Government may not be more than the value of the service already provided or the article already delivered. Advance or pre-payment is not authorized or allowed under this contract. (31 U.S.C. 3324)

**TERMS AND CONDITIONS APPLICABLE TO
ELECTRONIC COMMERCE AND SUBSCRIPTION SERVICES (SPECIAL
IDENTIFICATION NUMBER 132-52)**

1. SCOPE

The prices, terms and conditions stated under Special Item Number 132-52 Electronic Commerce (EC) Services apply exclusively to EC Services within the scope of this Information Technology Schedule.

2. ELECTRONIC COMMERCE CAPACITY AND COVERAGE

The Ordering Activity shall specify the capacity and coverage required as part of the initial requirement.

3. INFORMATION ASSURANCE

- a. The Ordering Activity is responsible for ensuring to the maximum extent practicable that each requirement issued is in compliance with the Federal Information Security Management Act (FISMA)
- b. The Ordering Activity shall assign an impact level (per Federal Information Processing Standards Publication 199 & 200 (FIPS 199, "*Standards for Security Categorization of Federal Information and Information Systems*") (FIPS 200, "*Minimum Security Requirements for Federal Information and Information Systems*") prior to issuing the initial statement of work. Evaluations shall consider the extent to which each proposed service accommodates the necessary security controls based upon the assigned impact level. The Contractor awarded SIN 132-52 is capable of meeting at least the minimum security requirements assigned against a low-impact information system (per FIPS 200).
- c. The Ordering Activity reserves the right to independently evaluate, audit, and verify the FISMA compliance for any proposed or awarded Electronic Commerce services. All FISMA certification, accreditation, and evaluation activities are the responsibility of the ordering activity.

4. DELIVERY SCHEDULE.

The Ordering Activity shall specify the delivery schedule as part of the initial requirement. The Delivery Schedule options are found in *Information for Ordering Activities Applicable to All Special Item Numbers*, paragraph 6. *Delivery Schedule*.

5. INTEROPERABILITY.

When an Ordering Activity requires interoperability, this requirement shall be included as part of the initial requirement. Interfaces may be identified as interoperable on the basis of participation in a sponsored program acceptable to the Ordering Activity. Any such access or interoperability with teleports/gateways and provisioning of enterprise service access will be defined in the individual requirement.

6. ORDER

- a. Agencies may use written orders, EDI orders, blanket purchase agreements, individual purchase orders, or task orders for ordering electronic services under this contract. Blanket Purchase Agreements shall not extend beyond the end of the contract period; all electronic services and delivery shall be made and the contract terms and conditions shall continue in effect until the completion of the order. Orders for tasks which extend beyond the fiscal year for which funds are available shall include FAR 52.232-19 (Deviation – May 2003) Availability of Funds for the Next Fiscal Year. The purchase order shall specify the availability of funds and the period for which funds are available.
- b. All task orders are subject to the terms and conditions of the contract. In the event of conflict between a task order and the contract, the contract will take precedence.

7. PERFORMANCE OF ELECTRONIC SERVICES

The Contractor shall provide electronic services on the date agreed to by the Contractor and the ordering activity.

8. RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City, or otherwise) covering work of this character.

9. RIGHTS IN DATA

The Contractor shall comply FAR 52.227-14 RIGHTS IN DATA – GENERAL and with all laws, ordinances, and regulations (Federal, State, City, or otherwise) covering work of this character.

10. ACCEPTANCE TESTING

If requested by the ordering activity the Contractor shall provide acceptance test plans and procedures for ordering activity approval. The Contractor shall perform acceptance testing of the systems for ordering activity approval in accordance with the approved test procedures.

11. WARRANTY

The Contractor shall provide a warranty covering each Contractor-provided electronic commerce service. The minimum duration of the warranty shall be the duration of the manufacturer's commercial warranty for the item listed below:

Standard commercial warranty

The Contractor warrants that it will successfully deliver its content delivery-related services in such a way as to be accessible to any properly configured end user computer with an appropriate Internet connection for at least ninety nine percent (99%) of the total number of users during the course of any webcast event. All hardware-related items include a one (1) year warranty period.

The warranty shall commence upon the later of the following:

- a. Activation of the user's service
- b. Installation/delivery of the equipment



The Contractor, by repair or replacement of the defective item, shall complete all warranty services within five working days of notification of the defect. Warranty service shall be deemed complete when the user has possession of the repaired or replaced item. If the Contractor renders warranty service by replacement, the user shall return the defective item(s) to the Contractor as soon as possible but not later than ten (10) working days after notification.

12. MANAGEMENT AND OPERATIONS PRICING

The Contractor shall provide management and operations pricing on a uniform basis. All management and operations requirements for which pricing elements are not specified shall be provided as part of the basic service.

13. TRAINING

The Contractor shall provide normal commercial installation, operation, maintenance, and engineering interface training on the system. If there is a separate charge, indicate below:

None

14. MONTHLY REPORTS

In accordance with commercial practices, the Contractor may furnish the ordering activity/user with a monthly summary ordering activity report.

15. ELECTRONIC COMMERCE SERVICE PLAN

(a) Describe the electronic service plan and eligibility requirements.

None

(b) Describe charges, if any, for additional usage guidelines.

None

(c) Describe corporate volume discounts and eligibility requirements, if any.

None



16. DESCRIPTION OF IT SERVICES AND PRICING

a. General.

Onstream Media is a leading online service provider of live and on-demand, rich media communications via the Onstream Digital Media Services Platform. Specializing in online audio and video communications, Onstream Media's digital asset management technology provides the necessary tools for increasing productivity and revenues for any organization in a highly secure environment.

Services include: Webcasting, Web Conferencing, Content Publishing and Audio Conferencing.

Onstream Media is dedicated to providing customers the highest quality service at the best possible value. As a customer-focused organization, customer needs and satisfaction remains Onstream Media's top priority. The business structure affords customers the benefit of special attention from team members, avoiding the multiple management layers and convoluted organizational structures typical of larger firms. Customers are assured attentive and dedicated service from the start of each and every contract through to project completion.

b. Services offered.

The following is a high-level description of Onstream Media services provided under SIN 132-52.

WEBCASTING SERVICES

- Video Webcast All-inclusive Packages
- Audio Webcast All-inclusive Packages
- Ancillary Webcast Services
- Video Production Services
- Webcast Transcription and Closed Captioning

WEB CONFERENCING SERVICES

- Web Conference Service
- Audio Conference
- Other Telephone and Conference Bridge Services

DIGITAL MEDIA SERVICES

- Streaming Publisher for hosting and Streaming files
- Live Streaming

IENCODE WEBCASTING SERVICES

- Self Encoding Webcast Services

ONSTREAM XPRESS WEBCASTING SERVICES

- Desktop Webcast Services for large audiences



**ONSTREAM MEDIA CORPORATION
FSS IT GSA PRICE LIST
GS-35F-0211S**

VIDEO WEBCAST "ALL-INCLUSIVE" PACKAGES					
<p>A VIDEO WEBCAST uses streaming over the Internet to broadcast a live and/or on-demand multi-media event that can be both seen and heard. The "All Inclusive" Package includes: VCU Connection, PowerPoints slides, Basic webpage creation, registration, 1 flash stream, mobile streaming, basic social media links, event coordination services, password security option, 1 year archive.</p>					
SIN	PART NUMBER	PRODUCT DESCRIPTION	GSA PRICE	WARRANTY PERIOD	DELIVERY ARO
		1,000 Participants Package			
132-52	V-AI-1000-WG	Video Webcast - w/1000 Participants	\$ 1,296.00	1 Year	14 Days
132-52	V-AI-30MIN	Additional Video 30 mins Live	\$ 122.00	1 Year	14 Days
132-52	V-AI-1000-Add-View	Additional views per 1000 Participants	\$ 145.00	1 Year	14 Days
		250 Participants Package			
132-52	V-AI-250-ADD-WG	Video Webcast - w/250 Participants	\$ 1,134.00	1 Year	14 Days
132-52	V-AI-30MIN	Additional Video 30 mins Live	\$ 135.00	1 Year	14 Days
132-52	V-AI-250-ADD-VIEW	Additional views per 250 Participants	\$ 70.00	1 Year	14 Days

AUDIO WEBCAST "ALL INCLUSIVE" PACKAGES					
<p>An AUDIO WEBCAST uses streaming over the Internet to broadcast a live and/or on-demand audio conference call, presentation or event. Listeners will hear the audio and optionally also see PowerPoint slides. Interactive features such as Q&A and audience polling are available as part of the webcast. Each AUDIO "ALL INCLUSIVE" WEBCAST Package Includes:</p> <p>Includes: 1 hour event, Basic webpage creation, 1 flash stream, mobile streaming, PPT, Speaker Photos, Polling, QA, Supporting Materials, flash push, basic social media links, basic registration confirmation email and 1 pre or post event email, Survey, event coordination services, basic password security, 1 year archive.</p>					
SIN	PART NUMBER	PRODUCT DESCRIPTION	GSA PRICE	WARRANTY PERIOD	DELIVERY ARO
		1,000 Participants Package			
132-52	A-AI-1000-WG	Audio Webcast All Inclusive- 1 Hour - Up to 1,000	\$ 594.00	1 Year	7 Days



		Participants- White Glove Service			
132-52	A-AI-30MIN	Additional Audio 30 mins Live	\$ 75.60	1 Year	7 Days
132-52	A-AI-1000-ADD-VIEW	Overage Charge per 1000 Participants per event	\$ 70.00	1 Year	7 Days
		500 Participants Package			
132-52	A-AI-500-WG	Audio Webcast All Inclusive- 1 Hour - Up to 500 Participants- White Glove Service	\$ 459.00	1 Year	7 Days
132-52	A-AI-30MIN	Additional Audio 30 mins Live	\$ 75.60	1 Year	7 Days

WEBCAST SERVICES

Video and audio webcasts may require additional services such as Production, Camera Crews, Editing or Signal Acquisition. All such ancillary services are listed below.

SIN	PART NUMBER	PRODUCT DESCRIPTION	GSA PRICE	WARRANTY PERIOD	DELIVERY ARO
		On Site Services			
132-52	A-EQUIP-TECH-RENT	On-site Audio Event Tech and Gear	\$ 1,350.00	1 Year	7 Days
132-52	V-ONSITE-TECH-GEAR	On-site Video encoding tech and gear per 10 hour day	\$ 1,710.00	1 Year	7 Days
132-52	ONSITE-PROD	Onsite producer, no gear	\$ 900.00	1 Year	7 Days
132-52	TRAVEL-DAY	Onsite tech/producer travel day	\$ 450.00	1 Year	7 Days
		Signal Acquisition Services			
132-52	V-SA-VCU-PER HR	VCU Signal Acquisition ISDN or IP per hour (included with webcast)	\$ 0.00	1 Year	7 Days
132-52	V-SA-VCU-BACK-UP	Backup VCU Signal	\$ 135.00	1 Year	7 Days
132-52	V-SA-SAT	Satellite Downlink per hour	\$ 135.00	1 Year	7 Days
132-52	V-SA-FIBER	Fiber per hour	\$ 135.00	1 Year	7 Days
132-52	V-SA-SKYPE	Internet Feed per hour	\$ 135.00	1 Year	7 Days
132-52	A-BRIDGE-4SEAT	Audio conference call bridge - Op-Assisted (up to 2 hrs. for 4 seats)	\$ 135.00	1 Year	7 Days
132-52	OP-ASSIST	Operator Assisted Phone Bridge - per line/per minute	\$ 0.20	1 Year	7 Days
132-52	NON-OP-ASSIST	Reservationless Phone Bridge - per line/per minute	\$ 0.05	1 Year	7 Days
		Other Services			
132-52	PROF-SERVICE	Professional Services per hour	\$ 110.00	1 Year	7 Days

132-52	REH-1HR - Audio	AUDIO - Rehearsal/Test/Training (Up to 1 Hour)	\$ 225.00	1 Year	7 Days
132-52	REH-1HR-VIDEO	VIDEO - Rehearsal/Test/Training (Up to 1 Hour)	\$ 315.00	1 Year	7 Days
132-52	REH-ADD-STREAM	Additional streams for Rehearsal/Test/Training	\$ 45.00	1 Year	7 Days
132-52	MULTI-STRM-UPGRADE	Multi-bit rate (3) Event Fee (Standard or Custom bit rates)	\$ 180.00	1 Year	7 Days
132-52	A-ADD-STREAM	Additional Audio stream per hour	\$ 135.00	1 Year	7 Days
132-52	V-ADD-STREAM	Additional video stream per hour (up to 750k stream)	\$ 270.00	1 Year	7 Days
132-52	ADD-TELOS	Telos charge - per hour	\$ 180.00	1 Year	7 Days
132-52	ARCHIVE-ADD-YEAR	Additional Archive Time per 1 year	\$ 100.00	1 Year	7 Days
132-52	EMAIL	Event Reminder/Post Event Follow up Email	\$ 90.00	1 Year	7 Days
132-52	B-ROLL	B-roll (per clip)	\$ 225.00	1 Year	7 Days
132-52	AFTER-HOURS	After hours Premium (Other than 8 a.m. to 8 p.m. ET, M-F)	\$ 180.00	1 Year	7 Days
132-52	LINK-SYNCH-SLIDES	Fully functional Downloadable Link	\$ 135.00	1 Year	7 Days
132-52	CD-SYNCH-SLIDES	Fully functional CD	\$ 180.00	1 Year	7 Days
132-52	LINK-FILES-ONLY	Downloadable link - File in original format of event stream (FLV, WMV, ASF ONLY)	\$ 90.00	1 Year	7 Days
132-52	CD-FILES ONLY	CD - File in original format of event stream (FLV, WMV, ASF ONLY)	\$ 135.00	1 Year	7 Days
132-52	MP3-AUDIO-FILE	MP3 file of an audio event	\$ 180.00	1 Year	7 Days
132-52	MP4-Audio-Event	MP4 file of audio archive	\$ 225.00	1 Year	7 Days
132-52	LIVE-SLIDE-ADDON	Live Slide Option Add-on	\$ 90.00	1 Year	7 Days
132-52	CUST-STRM-SETUP	Custom Stream Setup (for Resellers) - one time charge reusable	\$ 720.00	1 Year	7 Days
132-52	CUST-STRM-EVENT	Custom Stream Event Fee (Direct Clients)	\$ 180.00	1 Year	7 Days
132-52	CUST-VANITY-URL	Vanity URL redirect	\$ 90.00	1 Year	7 Days
132-52	SLIDE-PUSH	ONSM Slideshow Push per hour	\$ 270.00	1 Year	7 Days
132-52	CON-ED-ADDON	Continuing Education Add on	\$ 315.00	1 Year	7 Days
132-52	CUST-PSWRD	Custom Username/Password Protection per 1000 (u/p combos applied)	\$ 180.00	1 Year	7 Days
132-52	CUST-IP/URLREF	IP/URL referral security	\$ 135.00	1 Year	7 Days
		Audio Rescheduling/Cancelation Fees			
132-52	A-LBF-AH	Audio Event Late Ordering Fees for After Hours Events, ordered after 3 PM ET day of event assumes after-hours fee will be applied	\$ 180.00	1 Year	7 Days
132-52	A-RESCHED-AH	Audio Event Rescheduling Fees for After Hours Events After 12 Noon ET the business day prior to	\$ 135.00	1 Year	7 Days

		the Event.			
132-52	A-CXL-FULL	Audio Event Cancellation/Reschedule Fees for All Events If an audio event is not cancelled prior to 1 hour before event's scheduled start time, the event will be billed at full price.	price of event	1 Year	7 Days
		Video Rescheduling/Cancelation/Rush Fees			
132-52	V-RUSH	RUSH FEE. This applies when Event ordered/scheduled within 2 hours of the scheduled start time	\$ 180.00	1 Year	7 Days
132-52	V-RESCHED	Video - Event Rescheduled -same day	\$ 360.00	1 Year	7 Days
132-52	V-CXL	Video - Event Canceled - same day	\$ 405.00	1 Year	7 Days
132-52	V-CXL-FULL	Video - Last Minute event cancelation/rescheduling. If an audio event is not cancelled prior to 1 hour before event's scheduled start time, the event will be billed at full price.	price of event	1 Year	7 Days
		Live Help Desk			
132-52	HELP-DESK-HOUR-FIRST-LINE	Help Desk event support. Per Operator/ Per Hour	\$ 165.00	1 Year	7 Days
132-52	HELP-DESK-AFTER-HOUR	After Hours Fee (outside of 8:00 AM ET - 8:00 PM ET)	\$ 120.00	1 Year	7 Days
		Transcription/Closed Captioning			
132-52	CC-LIVE-1HR	live closed captioning per hour, includes non-proofed archived files and transcript	\$ 280.00	1 Year	7 Days
132-52	CC-PROOF-ADD-ON	Closed-Captioning - fully proofed archived files per hour, includes transcript	\$ 475.00	1 Year	7 Days
132-52	CC-ON-DEMAND	On-demand captioning (captioning is created from an on-demand file and posted to the on-demand version of the webcast ONLY)	\$ 400.00	1 Year	7 Days
132-52	TRAN-TEXT-24-HR	Transcription Service per hr. - 24 hour turn around	\$ 280.00	1 Year	7 Days
132-52	TRAN-TEXT-6-HR	Transcription Service per hr. - 6 hour turn around	\$ 360.00	1 Year	7 Days
		Teleconference Charges (applied when client provided comm line or conference bridge is a toll number)			
132-52	LD-DOM-90	Domestic Long distance (1st 90 minutes)	\$ 45.00	1 Year	7 Days
132-52	LD-DOM-ADD-60	Domestic Long Distance - Each Additional Hour	\$ 31.50	1 Year	7 Days
132-52	LD-INT-90	International Long Distance - 1st 90 minutes	\$ 108.00	1 Year	7 Days
132-52	LD-INT-ADD-60	International Long Distance - Each Additional Hour	\$ 72.00	1 Year	7 Days
132-52	COMM-LD-DOM-90	Domestic Long distance (1st 90 minutes)	\$ 18.00	1 Year	7 Days
132-52	COMM-LD-DOM-ADD-	Domestic Long Distance - Each Additional Hour	\$ 9.00	1 Year	7 Days



	60				
132-52	COMM-LD-INT-90	International Long Distance - 1st 90 minutes	\$ 54.00	1 Year	7 Days
132-52	COMM-LD-INT-ADD-60	International Long Distance - Each Additional Hour	\$ 36.00	1 Year	7 Days
		Video Camera Production Services			
132-52	PS-ONE-CAMERA-PREMIUM	8 Hour Event Includes: 1 Camera with operator, 2 Wireless Lavalieri microphones, 1 Audio Mixer, 1 Lighting Kit, Speaker System, Cabling and Supplies	\$ 2,400.00	1 Year	14 Days
132-52	PS-TWO-CAMERA-PREMIUM	8 Hour Event Includes: 2 Camera with operator, 2 Wireless Lavalieri microphones, 1 Audio Mixer, 1 video Switcher, 1 Lighting Kit, Speaker System, Cabling and Supplies	\$ 4,455.00	1 Year	14 Days
		Video Production Add-on Services			
132-52	PS-LAV-MIC	Wireless Lavalieri microphones	\$ 225.00	1 Year	14 Days
132-52	PS-SPEAKER-SYS	Speaker System (small powered)	\$ 360.00	1 Year	14 Days
132-52	PS-LIGHT-KIT	Basic Lighting Kit	\$ 360.00	1 Year	14 Days
132-52	PS-DV-DECK	DvCam Deck	\$ 450.00	1 Year	14 Days
132-52	PS-DVD-PLAYER	DVD player	\$ 225.00	1 Year	14 Days
132-52	PS-ADD-CAMERA	Additional Camera	\$ 900.00	1 Year	14 Days
132-52	PS-SWITCH	Switcher	\$ 450.00	1 Year	14 Days
132-52	PS-AMPS	Distribution Amps	\$ 135.00	1 Year	14 Days
132-52	PS-SCALER	Scaler	\$ 360.00	1 Year	14 Days
132-52	PS-TECH	Per Technician	\$ 900.00	1 Year	14 Days

Web Conference and Audio Conference Services

WEB CONFERENCES: Onstream Web Conferencing provides a web-based application that allows presenters to share their desktop; including documents and applications to anyone, located anywhere, using only a web browser. Geographically dispersed workgroups can manage and collaborate on projects. Users can conduct presentations and demonstrations without leaving the office.

Web Conference Features include:

- Webcam Video or Audio, Desktop and application sharing for any application
- Lead participants through Web tours, Supports full PPT animations and transitions
- Create live polls and display results, Chat and Moderated Q&A

AUDIO CONFERENCES: An Onstream Media Audio Conference is a Reservationless or Operator Assisted phone bridge.

SIN	PART NUMBER	PRODUCT DESCRIPTION	GSA PRICE	WARRANTY PERIOD	DELIVERY ARO
		Web Conference			

132-52	WCNF-150-MONTHLY	Month Rate for up to 150 conference participants	\$ 74.00	1 Year	7 Days
132-52	WCNF-300-MONTHLY	Month Rate for up to 300 conference participants	\$ 120.00	1 Year	7 Days
132-52	WCNF-500-MONTHLY	Month Rate for up to 500 conference participants	\$ 195.00	1 Year	7 Days
132-52	WCNF-1000-MONTHLY	Month Rate for up to 1,000 conference participants.	\$ 300.00	1 Year	7 Days
		Audio Conference			
132-52	CONF-CALL-PER MIN-U.S.	Audio Conference Call, Reservationless, Toll Free. Calls within the U.S. Add Canadian Call Surcharge for calls to Canada.	\$.03	1 Year	7 Days
132-52	CONF-CALL-OPERATOR-PER MIN-U.S.	Operator Assisted Audio Conference Bridge Call, Toll Free. Advance reservation required. Dial-in or Dial-out.	\$.16	1 Year	7 Days
132-52	CONF-CALL-CANADA-PER-MIN	Toll Free Calls to Canada.	\$.04	1 Year	7 Days
		Add-on Services			
132-52	CONF-HYBOA-PER MIN	Hybrid OA conference call, reserved, automated entry, requires Merge and Monitor fee. Operator will monitor event and merge speakers with audience.	\$ 0.05	1 Year	7 Days
	CONF-HYBOA-MERGE	Merge fee Part of Hybrid OA	\$ 65.00	1 Year	7 Days
	CONF-HBOA-MONITOR	Monitor part of Hybrid OA	\$ 90.00	1 Year	7 Days
	CONF-BRANDED-DIALIN	Branded dial-in, One-time fee to record and personalize the customer conference. Dedicated number.	\$ 130.00	1 Year	7 Days
	CONF-TRANS-15MINS	Transcription - /15 min	\$ 70.00	1 Year	7 Days
	CONF-MP3-RECORDING	MP3 File recording of the event (Download)	\$ 30.00	1 Year	7 Days
	CONF-WAV-RECORDING	WAV file recording of the event (Download)	\$ 20.00	1 Year	7 Days
	CONF-PHONE-PPT-REP	Phone Participant Report (with 2 pieces of info), includes all participants and collected data	\$ 25.00	1 Year	7 Days
	CONF-CD-RECORDING	CD recording, shipping to CONUS included	\$ 40.00	1 Year	7 Days



DIGITAL MEDIA SERVICES – STREAMING PUBLISHER

Onstream Media’s Digital Media Services Platform (DMSP) “Streaming Publisher” is a comprehensive web-publishing tool that provides clients of all sizes and industries with an affordable, easy-to-use system for storing, managing, and publishing digital media over the Internet. The highly-scalable, web-based solution is ideal for video streaming, content delivery and website acceleration.

- Upload, manage and delete rich media assets
- Organize rich media assets and directories in a familiar Windows-like environment
- Edit and create audio and video asset metadata
- Publish rich media assets to the Web
- Retrieve publishing URLs and HTML code for embedding assets into Web pages
- Mobilize streaming content for delivery to mobile devices.

SIN	PART NUMBER	PRODUCT DESCRIPTION	GSA PRICE	WARRANTY PERIOD	DELIVERY ARO
		Platform – Includes Archive Delivery and Live Streaming Delivery			
132-52	SP-TIER1-MONTHLY	Streaming Publisher: Tier 1 - Up to 50 GB of Storage and/or Streaming. Charge is per month.	\$ 79.00	1 Year	7 Days
132-52	SP-TIER2-MONTHLY	Streaming Publisher: Tier 2 - Up to 500 GB of Storage and/or Streaming. Charge is per month.	\$ 199.00	1 Year	7 Days
132-52	SP-TIER3-MONTHLY	Streaming Publisher: Tier 3 – 1,000 GB of Storage and/or Streaming. Charge is per month.	\$ 279.00	1 Year	7 Days
132-52	SP-TIER4-MONTHLY	Streaming Publisher: Tier 4 – 10,000 GB of Storage and/or Streaming. Charge is per month.	\$1,519.00	1 Year	7 Days
		Live Streaming Delivery Only			
132-52	SP- Tier 1 - Live	Live Stream up to 500 GB	\$.25	1 Year	7 Days
132-52	SP- Tier 2 - Live	Live Stream from 501 to 1000 GB	\$.20	1 Year	7 Days
132-52	SP- Tier 3 - Live	Live Stream from 1000 GB to 5000 GB	\$.14	1 Year	7 Days
132-52	SP- Tier 4 - Live	Live Stream from over 5000 GB	\$.11	1 Year	7 Days



iENCODE

Onstream Media's iEncode video webcasting solution puts our award winning VisualWebcaster webcasting platform into your hands as a self-administered, highly affordable Internet broadcasting power. Featuring easy set up and on-premises encoding for a higher quality signal, the iEncode appliance serves as a front-end to Onstream's full-featured Visual Webcaster software utilized by thousands of corporations worldwide. This fully self-service version of our industry leading Visual Webcaster provides for an unlimited number of attendees.

Includes: 2 hour event, 1 flash stream, mobile streaming, PPT, Speaker Photos, Polling, QA, Supporting Materials, flash push, basic social media links, basic registration CONFIRMATION email, Survey, Basic password security, 1 year archive.

Requires self-supplied video/audio production, and a RTMP (Flash) encoder set for H.264 video and AAC audio.

SIN	PART NUMBER	PRODUCT DESCRIPTION	GSA PRICE	WARRANTY PERIOD	DELIVERY ARO
132-52	IEN-5k-Single	iEncode Single Event - 2 hour event. Includes training and support. Up to 5,000 participants.	\$ 540.00	1 Year	14 Days
132-52	IEN-5k-12m-Monthly	Subscription Packages – Up to 12 events. Up to 2 hours per event Monthly. Includes training and support. Monthly Price. Up to 5,000 participants.	\$4,439.00	1 Year	14 Days

Xpress Desktop Collaboration

Xpress - All subscriptions include unlimited monthly events, not to exceed the participant level, except unlimited license. Excessive use maximums apply. 1000 package allows for 15,000 view hours per month or approximately 1TB of bandwidth, 2500 allows for 2TB (or 30,000) and Unlimited allows for 5TB or 75,000 view hours per month. Additional bandwidth is \$.15 per GB.

Includes: Desktop collaboration environment. 1 flash stream, mobile streaming, PPT, Speaker Photos, Polling, QA, Supporting Materials, flash push, basic social media links, basic registration CONFIRMATION email, Survey, Basic password security, 1 year archive.

SIN	PART NUMBER	PRODUCT DESCRIPTION	GSA PRICE	WARRANTY PERIOD	DELIVERY ARO
132-52	XPR - 1000 - Monthly	Month Rate for up to 1,000 Webcast participants	\$ 699.00	1 Year	14 Days
132-52	XPR - 2500 - Monthly	Month Rate for up to 2,500 Webcast participants	\$ 1,399.00	1 Year	14 Days
132-52	XPR - UNL - Monthly	Month Rate for Unlimited Webcast Participants	\$ 3,499.00	1 Year	14 Days



**USA COMMITMENT TO PROMOTE
SMALL BUSINESS PARTICIPATION
PROCUREMENT PROGRAMS**

PREAMBLE

(Name of Company) provides commercial products and services to ordering activities. We are committed to promoting participation of small, small disadvantaged and women-owned small businesses in our contracts. We pledge to provide opportunities to the small business community through reselling opportunities, mentor-protégé programs, joint ventures, teaming arrangements, and subcontracting.

COMMITMENT

To actively seek and partner with small businesses.

To identify, qualify, mentor and develop small, small disadvantaged and women-owned small businesses by purchasing from these businesses whenever practical.

To develop and promote company policy initiatives that demonstrate our support for awarding contracts and subcontracts to small business concerns.

To undertake significant efforts to determine the potential of small, small disadvantaged and women-owned small business to supply products and services to our company.

To insure procurement opportunities are designed to permit the maximum possible participation of small, small disadvantaged, and women-owned small businesses.

To attend business opportunity workshops, minority business enterprise seminars, trade fairs, procurement conferences, etc., to identify and increase small businesses with whom to partner.

To publicize in our marketing publications our interest in meeting small businesses that may be interested in subcontracting opportunities.

We signify our commitment to work in partnership with small, small disadvantaged and women-owned small businesses to promote and increase their participation in ordering activity contracts. To accelerate potential opportunities please contact:

George Stemper, Vice President of Business Development
Tel. 954-947-6655 Fax. 954-917-0575
gstemper@onstreammedia.com



BPA NUMBER _____

**(CUSTOMER NAME)
BLANKET PURCHASE AGREEMENT**

Pursuant to GSA Federal Supply Schedule Contract Number(s) _____, Blanket Purchase Agreements, the Contractor agrees to the following terms of a Blanket Purchase Agreement (BPA) EXCLUSIVELY WITH (ordering activity):

(1) The following contract items can be ordered under this BPA. All orders placed against this BPA are subject to the terms and conditions of the contract, except as noted below:

MODEL NUMBER/PART NUMBER	*SPECIAL BPA DISCOUNT/PRICE
_____	_____
_____	_____
_____	_____

(2) Delivery:

DESTINATION	DELIVERY SCHEDULES / DATES
_____	_____
_____	_____
_____	_____

(3) The ordering activity estimates, but does not guarantee, that the volume of purchases through this agreement will be _____.

(4) This BPA does not obligate any funds.

(5) This BPA expires on _____ or at the end of the contract period, whichever is earlier.

(6) The following office(s) is hereby authorized to place orders under this BPA:

OFFICE	POINT OF CONTACT
_____	_____
_____	_____
_____	_____

(7) Orders will be placed against this BPA via Electronic Data Interchange (EDI), FAX, or paper.

(8) Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:

- (a) Name of Contractor;
- (b) Contract Number;
- (c) BPA Number;
- (d) Model Number or National Stock Number (NSN);
- (e) Purchase Order Number;



- (f) Date of Purchase;
 - (g) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and
 - (h) Date of Shipment.
- (9) The requirements of a proper invoice are specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the purchase order transmission issued against this BPA.
- (10) The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.



BASIC GUIDELINES FOR USING "CONTRACTOR TEAM ARRANGEMENTS"

Federal Supply Schedule Contractors may use "Contractor Team Arrangements" (see FAR 9.6) to provide solutions when responding to a ordering activity requirements.

These Team Arrangements can be included under a Blanket Purchase Agreement (BPA). BPAs are permitted under all Federal Supply Schedule contracts.

Orders under a Team Arrangement are subject to terms and conditions or the Federal Supply Schedule Contract.

Participation in a Team Arrangement is limited to Federal Supply Schedule Contractors.

Customers should refer to FAR 9.6 for specific details on Team Arrangements.

Here is a general outline on how it works:

- The customer identifies their requirements.
- Federal Supply Schedule Contractors may individually meet the customers needs, or -
- Federal Supply Schedule Contractors may individually submit a Schedules "Team Solution" to meet the customer's requirement.
- Customers make a best value selection.