



Department of General Services
Procurement Division
707 Third Street, 2nd Floor
West Sacramento, CA 95605-2811

State of California
MULTIPLE AWARD SCHEDULE
SUPPLEMENT NO. 4
Govplace

3-99-70-0920C - Brand-American Power Conversion
Brand-Kingston
Brand-Creative Labs
Brand-D Link Systems
Brand-Hitachi
Brand-Lotus
Brand-KDS
Brand-Keytronics
Brand-Multitech Systems
Brand-NEC
Brand-Symantec
Brand-Western Digital

(Above descriptions for marketing purposes only. Review contract for products/services available.)

CONTRACT NUMBER: 3-99-70-0920C

CMAS TERM DATES: 11/19/1999 through 11/30/2004

DISTRIBUTION: STATEWIDE

**CMAS Schedule C - Based on GSA #GS-35F-0645J
(GOVPLACE), includes modifications 195**

The purpose of this contract supplement is to incorporate the following changes:

- 1) Add the following manufacturers' products:
Adtran, eSoft, Sharp Electronics, Powerware.
- 2) Incorporate the January 2002 CMAS Terms and conditions.
- 3) Add new language regarding Ordering Limits.

All other terms & conditions and provisions of the contract remain unchanged.

Effective Date: **6/17/2002**

CHRIS WISE, Program Analyst, California Multiple Award Schedules Unit

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
GOVPLACE
CMAS NO. 3-99-70-0920C, SUPPLEMENT NO. 4**

This contract is available for use by State of California agencies and any city, county, city and county, district or other local governmental body or corporation empowered to expend public funds. While the state makes this contract available, each local agency should make its own determination whether the CMAS program is consistent with their procurement policies and regulations.

CMAS Contractors are required to provide all CMAS and Federal contract terms and conditions with the list(s) of products, services, and prices. These terms and conditions may include guarantees and other important provisions not included on the contract cover page. PLEASE REQUEST FROM CONTRACTOR A COPY OF ALL CONTRACT TERMS AND CONDITIONS IF NOT PROVIDED INITIALLY.

THIS CONTRACT PROVIDES

This contract provides for the purchase, warranty and repair of hardware and software.

Only products from the manufacturer(s) listed below are available within the scope of this contract:

- Adtran
- American Power Conversion
- eSoft
- Kingston
- Creative Labs
- D Link Systems
- Hitachi
- KDS
- Keytronics
- Multitech Systems
- NEC
- Powerware
- Sharp Electronics
- Symantec
- Western Digital

EXCEPTIONS TO THE ATTACHED FEDERAL GSA MULTIPLE AWARD SCHEDULE

Services, such as installation, maintenance, software maintenance, training, personal services, and any service that includes public works and a requirement for state contractor licensing are not available under this contract.

CMAS CONTRACT TERMS AND CONDITIONS

The attached CMAS contract terms and conditions dated January 2002 are incorporated into this contract.

ORDER LIMITS (LOCAL GOVERNMENTS EXEMPT)

See CMAS Bulletin #33 for clarification of interim guidelines pursuant to Executive Order D-55-02 and Management Memo 02-12. Exempt entities and local governments are not subject to these order limits. Go to DGS/PD web site www.dgs.ca.gov/pd to obtain a copy of these documents.

CMAS purchases are limited to \$100,000 or less for information technology (IT) goods and services, commodities (non-IT products) and non-information technology services and subject to the following solicitation requirements:

- State agencies must solicit and obtain, if available, offers from 3 suppliers (including 1 small business) to make a best value determination. 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 solicitation method used.

There are strict conditions under which CMAS purchase orders may exceed \$100,000. See CMAS Bulletin #33 for parameters that apply to CMAS purchase orders greater than \$100,000.

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).

Splitting a project into small projects to avoid either fiscal or procedural controls is prohibited (SAM 4819.34).

ORDER LIMITS

The maximum amount of each transaction placed under the award contract is \$100,000.00.

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).

Splitting a project into small projects to avoid either fiscal or procedural controls is prohibited (SAM 4819.34).

technology contracts begin with the number 3. The order limits are different for these types of contracts.