GENERAL SERVICES ADMINISTRATION

Federal Supply Service

Authorized Federal Supply Schedule Price List

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The INTERNET address for GSA Advantage! is: GSAAdvantage.gov.

MULTIPLE AWARD SCHEDULE (MAS)
CONTRACT NUMBER: 47QTCA20D002P
SUPPLEMENT NO. A812 02/06/2020

For more information on ordering from Federal Supply Schedules, click on the FSS Schedules button at fss.gsa.gov.
**Contract Period:** November 26, 2019 – November 25, 2024  
**Contractor Name:** LRP Publications, Inc.  
**Contractor Address:** 360 Hiatt Drive, Palm Beach Gardens, FL 33418  
**Phone Number:** 800-515-4577, ext. 6527  
**Fax Number:** 215-784-9639  
**Website:** cyberFEDS.com  
**Contact for Contract Administration:** Deborah Jacker at djacker@lrp.com  
**Business Size:** Small  
**NAICS Code:** 519130

1. **CUSTOMER INFORMATION:**  
   1a. 54151ECOM – ELECTRONIC COMMERCE AND SUBSCRIPTION SERVICES - Prices Shown Herein are Net (discount deducted)  

<table>
<thead>
<tr>
<th>LABOR CATEGORY NAME</th>
<th>GSA OFFER PRICE (w/o IFF)</th>
<th>GSA OFFER PRICE (w/ IFF)</th>
</tr>
</thead>
<tbody>
<tr>
<td>CyberFeds Single User</td>
<td>$1,533.30</td>
<td>$1,544.89</td>
</tr>
<tr>
<td>CyberFeds up to 10 Users</td>
<td>$1,314.80</td>
<td>$1,324.74</td>
</tr>
<tr>
<td>CyberFeds up to 25 Users</td>
<td>$986.10</td>
<td>$993.45</td>
</tr>
<tr>
<td>CyberFeds up to 50 Users</td>
<td>$820.80</td>
<td>$827.00</td>
</tr>
</tbody>
</table>

1b. Price: $827.00  
1c. Not applicable.

2. **MAXIMUM ORDER:** $500,000.00

3. **MINIMUM ORDER:** $100.00

4. **GEOGRAPHIC COVERAGE:**
   
   *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.

5. **POUNTS OF PRODUCTION:** 360 Hiatt Drive, Palm Beach Gardens, Palm Beach County, Florida

6. **DISCOUNT FROM LIST PRICES:** 5% discount off commercial prices

7. **QUANTITY DISCOUNT PRICES:**
   - 1 User: $1,544.89 per subscription
   - 2 – 10 Users: $1,324.74 per subscription
   - 11 – 25 Users: $993.45 per subscription
• 26 – 50 Users: $827.00 per subscription

8. PROMPT PAYMENT TERMS: Net 30 DAYS

9. GOVERNMENT PURCHASE CARDS
   9a. Government purchase cards are accepted at or below the micro-purchase threshold.
   9b. Government purchase cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS: Not applicable.

11. TIME OF DELIVERY:
    11a. Time of Delivery: Two (2) Business Days
    11b. Expedited Delivery: Same Day
    11c. Overnight and 2-Day Delivery: Same Day
    11d. Urgent Requirements: Same Day

12. F.O.B. POINTS: Palm Beach Gardens, Florida

13. ORDERING ADDRESS:
    13a. Time of Delivery: 360 Hiatt Drive, Palm Beach Gardens, FL 33418
    13b. Ordering procedures: For supplies and services, the ordering procedures, information on
         blanket purchase agreements (BPA’s) can be found at the GSA/FSS schedule homepage
         (fss.gsa.gov/schedules).

14. PAYMENT ADDRESS: 360 Hiatt Drive, Dept 150F, Palm Beach Gardens, FL 33418

15. WARRANTY PROVISION: Not applicable.

16. EXPORT PACKING CHARGES: Not applicable.

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: Not applicable.

18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE AND REPAIR: Not applicable.

19. TERMS AND CONDITIONS OF INSTALLMENT: Not applicable.

20. TERMS AND CONDITIONS OF REPAIR PARTS: Not applicable.

21. LIST OF SERVICE AND DISTRIBUTION POINTS: Not applicable.

22. LIST OF PARTICIPATING DEALERS: Not applicable.

23. PREVENTATIVE MAINTENANCE: Not applicable.

24. SPECIAL ATTRIBUTES:
    24a. Special attributes, such as environmental attributes: Not Applicable.
    24b. cyberFEDS on the Web is fully compliant with Section 508 found at www.Section508.gov and
         Government Virtual Accessibility (VPAT).

25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER: 085698900

26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR
    REGISTRATION (CCR) DATABASE: Registration valid through August 26, 2020
TERMS AND CONDITIONS APPLICABLE TO ELECTRONIC COMMERCE (EC) (SPECIAL ITEM NUMBER 54151ECOM)

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. MedTel Services, LLC GS-35F-0399Y Page 26 941.753.5000 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: In lieu of a published End User Warranty Statement, MedTel Services, LLC, agrees to and will abide by the Terms and Conditions for Special Item Number 132-52 as presently stated in the Schedule 70 Solicitation. 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:

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.

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

N/A

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

Volume discounts offered according to prices in Section 1. CUSTOMER INFORMATION