



**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 GSA Advantage!® is: [GSAAdvantage.gov](http://GSAAdvantage.gov).

**GSA CONSOLIDATED SCHEDULE  
INFORMATION TECHNOLOGY**

**FSC/PSC Codes: 7030 and D304**

**IT Software**

**Electronic Commerce**

**Contract Number: 47-QTCA24D00AK**

**Period Covered by Contract: June 05, 2024 to June 04, 2029**

**Pricelist effective June 05, 2024**

**CONTRACTOR:**

**LMC Data Corporation**

**215 S. Dixie HWY, Suite 919**

**Coral Gables, FL 33133**

**Phone: 415-332-4200**

**[www.lmcdata.com](http://www.lmcdata.com)**

Contract administration source: use address above

**Business Size: Small**

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**CUSTOMER INFORMATION**

**1a. AWARDED SPECIAL ITEM NUMBERS (All SIN's subject to Cooperative Purchasing):**

SIN	Description
511210	Software Licenses
54151ECOM	Electronic Commerce and Subscription Services
OLM	Order Level Materials (OLM)

**1b. LOWEST PRICED ITEM:**

SIN	Item Number	Description	NET GSA Price
511210	LMAINTENANCESUPPORT-N	LIVEVAULT Annual Maintenance&Support - No	20.77%
54151ECOM	EFAX-P-Y	Fax Pages – Volume in/out	\$0.097

**1c. DESCRIPTION OF IT SERVICES- Not Applicable**

**2. Maximum Order:**

SIN: 511210 - \$500,000.00

SIN: 54151ECOM - \$500,000.00

SIN: OLM - \$250,000.00

**3. Minimum Order:** The minimum dollar value of orders to be issued is \$ 100.00

**4. Geographic Coverage (Delivery Area):** Delivery within the 50 United States and Washington, DC.

**5. Point of Production:** Coral Gables, Miami-Dade County, FL

6. **Prices shown are NET Prices:** Basic Discounts have been deducted.

SIN	Manufacturer	Discount
511210	LIVEVAULT SOFTWARE	2%
511210	LIVEVAULT ANNUAL SOFTWARE MAINTENANCE	2%
511210	LIVEVAULT, TURBOSTORE,	2%
54151ECOM	LIVEVAULT, SAAS SUBSCRIPTION SERVICE	3%
54151ECOM	CONSENSUS EFAX PRODUCTS	5% - 10%

7. **Quantity Discounts:** See pricing section for details.

8. **Prompt Payment Terms:** 1% 15 Days Net 30.

9a. **Acceptance of Government Purchase Cards:** LMC Data Corporation accepts credit cards for payments equal to or less than the micro-purchase threshold for all orders.

9b. **Government Purchase Cards** will not be acceptable for payment above the micro-purchase threshold.

10. **Foreign Items:** None

11a. **Time of Delivery**

SPECIAL ITEM NUMBER	DELIVERY TIME (Days ARO)
SIN 511210 Term Licenses	30 Days
SIN 511210 Perpetual Licenses	30 Days
SIN 511210 Maintenance	10 Days
SIN 54151ECOM Electronic Commerce and Subscription Services	30 Days

11b. **Expedited Delivery:** Contact LMC Data Corporation Contract Administrator for information on expedited delivery.

11c. **Overnight and 2-Day Delivery:** Contact LMC Data Corporation Contract Administrator for information on overnight and 2-day delivery.

11d. **URGENT REQUIREMENTS:** Contact LMC Data Corporation Contract Administrator for information on urgent delivery.

12. **F.O.B. Point:** Destination

**13a. Ordering Address(es)**

LMC Data Corporation  
215 S. Dixie HWY, Suite #919  
Coral Gables, FL 33133

**13b. Ordering Procedures:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.

**14. Payment Address:**

LMC Data Corporation  
215 S. Dixie HWY, Suite #919  
Coral Gables, FL 33133

**15. Warranty Provision:** No warranty offered on services.

**16. Export packing charges:** N/A

**17. Credit cards** will not be accepted for payment above the micro-purchase threshold.

**18. Terms and conditions of rental, maintenance and repair:** Rental, Maintenance and Repairs are not covered under this contract.

**19. Terms and Conditions of Installation:** N/A

**20. Terms and conditions of repair parts:** Repair parts are not covered under this contract.

**20a. Terms and conditions of any other services –** N/A

**21. List of service and distribution points:**

LMC Data Corporation  
215 S. Dixie HWY, Suite #919  
Coral Gables, FL 33133

**22. List of participating dealers (if applicable):** None

**23. Preventative maintenance:** N/A

**24a. Special attributes such as environmental attributes:** None

**24b. SECTION 508 COMPLIANCE** Section 508 compliance information on the supplies and services in this contract are available at the following website address (URL): [http:// www.lmcdata.com](http://www.lmcdata.com)

**25. Data Universal Number System (DUNS):** 363215232

**26. SAM Registration:** LMC Data Corporation has an active record in the SAM Database.

**TERMS AND CONDITIONS APPLICABLE TO TERM SOFTWARE LICENSES (SPECIAL ITEM NUMBER 511210), PERPETUAL SOFTWARE LICENSES (SPECIAL ITEM NUMBER 511210) AND MAINTENANCE AS A SERVICE (SPECIAL ITEM NUMBER 511210 OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY SOFTWARE**

**1. INSPECTION/ACCEPTANCE**

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any software that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming software at no increase in contract price. The ordering activity must exercise its postacceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the software, unless the change is due to the defect in the software.

**2. ENTERPRISE USER LICENSE AGREEMENTS REQUIREMENTS (EULA)**

The Contractor shall provide all Enterprise User License Agreements in an editable Microsoft Office (Word) format.

**3. GUARANTEE/WARRANTY**

a. Unless specified otherwise in this contract, the Contractor's standard commercial guarantee/warranty as stated in the contract's commercial pricelist will apply to this contract.

**LMC Data offers no free warranty with its subscription services. Customers can purchase maintenance packages.**

b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

c. Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.

**4. TECHNICAL SERVICES**

The Contractor, without additional charge to the ordering activity, shall provide a hot line technical support number **415-332-4200** \_ for the purpose of providing user assistance and guidance in the implementation of the software. The technical support number is available from **9:00 AM to 5:00 PM Pacific time**.

**5. SOFTWARE MAINTENANCE**

a. Software maintenance as it is defined: (select software maintenance type) :

1. Software Maintenance as a Product (SIN 511210)

Software maintenance as a product includes the publishing of bug/defect fixes via patches and updates/upgrades in function and technology to maintain the operability and usability of the software product. It may also include other no charge support that are included in the purchase price of the product in the commercial marketplace. No charge support includes items such as user blogs, discussion forums, on-line help libraries and FAQs (Frequently Asked Questions), hosted chat rooms, and limited telephone, email and/or web-based general technical support for user's self diagnostics.

Software maintenance as a product does NOT include the creation, design, implementation, integration, etc. of a software package. These examples are considered software maintenance as a service.

Software Maintenance as a product is billed at the time of purchase.

b. Invoices for maintenance service shall be submitted by the Contractor on a quarterly or monthly basis, after the completion of such period. Maintenance charges must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

## **6. PERIODS OF TERM LICENSES (SIN 511210) AND MAINTENANCE (SIN 511210)**

a. The Contractor shall honor orders for periods for the duration of the contract period or a lessor period of time.

b. Term licenses and/or maintenance may be discontinued by the ordering activity on thirty (30) calendar days written notice to the Contractor.

c. Annual Funding. When annually appropriated funds are cited on an order for term licenses and/or maintenance, the period of the term licenses and/or maintenance shall automatically expire on September 30 of the contract period, or at the end of the contract period, whichever occurs first. Renewal of the term licenses and/or maintenance orders citing the new appropriation shall be required, if the term licenses and/or maintenance is to be continued during any remainder of the contract period.

d. Cross-Year Funding Within Contract Period. Where an ordering activity's specific appropriation authority provides for funds in excess of a 12 month (fiscal year) period, the ordering activity may place an order under this schedule contract for a period up to the expiration of the contract period, notwithstanding the intervening fiscal years.

e. Ordering activities should notify the Contractor in writing thirty (30) calendar days prior to the expiration of an order, if the term licenses and/or maintenance is to be terminated at that time. Orders for the continuation of term licenses and/or maintenance will be required if the term licenses and/or maintenance is to be continued during the subsequent period.

## **7. CONVERSION FROM TERM LICENSE TO PERPETUAL LICENSE**

### **Conversion pricing for term software licenses is not available.**

a. The ordering activity may convert term licenses to perpetual licenses for any or all software at any time following acceptance of software. At the request of the ordering activity the Contractor shall furnish, within ten (10) calendar days, for each software product that is contemplated for conversion, the



total amount of conversion credits which have accrued while the software was on a term license and the date of the last update or enhancement.

b. Conversion credits which are provided shall, within the limits specified, continue to accrue from one contract period to the next, provided the software remains on a term license within the ordering activity.

c. The term license for each software product shall be discontinued on the day immediately preceding the effective date of conversion from a term license to a perpetual license.

d. The price the ordering activity shall pay will be the perpetual license price that prevailed at the time such software was initially ordered under a term license, or the perpetual license price prevailing at the time of conversion from a term license to a perpetual license, whichever is the less, minus an amount equal to **Not available** % of all term license payments during the period that the software was under a term license within the ordering activity.

## **8. TERM LICENSE CESSATION**

a. After a software product has been on a continuous term license for a period of **Not available** months, a fully paid-up, non-exclusive, perpetual license for the software product shall automatically accrue to the ordering activity. The period of continuous term license for automatic accrual of a fully paid-up perpetual license does not have to be achieved during a particular fiscal year; it is a written Contractor commitment which continues to be available for software that is initially ordered under this contract, until a fully paid-up perpetual license accrues to the ordering activity. However, should the term license of the software be discontinued before the specified period of the continuous term license has been satisfied, the perpetual license accrual shall be forfeited.

b. The Contractor agrees to provide updates and maintenance service for the software after a perpetual license has accrued, at the prices and terms of Special Item Number 132-34, if the licensee elects to order such services. Title to the software shall remain with the Contractor.

## **9. UTILIZATION LIMITATIONS – (SIN 511210)**

a. Software acquisition is limited to commercial computer software defined in FAR Part 2.101.

b. When acquired by the ordering activity, commercial computer software and related documentation so legend shall be subject to the following:

(1) Title to and ownership of the software and documentation shall remain with the Contractor, unless otherwise specified.

(2) Software licenses are by site and by ordering activity. An ordering activity is defined as a cabinet level or independent ordering activity. The software may be used by any subdivision of the ordering activity (service, bureau, division, command, etc.) that has access to the site the software is placed at, even if the subdivision did not participate in the acquisition of the software. Further, the software may be used on a sharing basis where multiple agencies have joint projects that can be satisfied by the use of the software placed at one ordering activity's site. This would allow other agencies access to one ordering activity's database. For ordering activity public domain databases, user agencies and third parties may use the computer program to enter, retrieve, analyze and present data. The user ordering activity will take appropriate action by instruction, agreement, or otherwise, to protect the Contractor's proprietary property with any third parties that are permitted access to the computer programs and documentation in connection with the user ordering activity's permitted use of the computer programs and documentation. For

purposes of this section, all such permitted third parties shall be deemed agents of the user ordering activity.

(3) Except as is provided in paragraph 8.b(2) above, the ordering activity shall not provide or otherwise make available the software or documentation, or any portion thereof, in any form, to any third party without the prior written approval of the Contractor. Third parties do not include prime Contractors, subcontractors and agents of the ordering activity who have the ordering activity's permission to use the licensed software and documentation at the facility, and who have agreed to use the licensed software and documentation only in accordance with these restrictions. This provision does not limit the right of the ordering activity to use software, documentation, or information therein, which the ordering activity may already have or obtains without restrictions.

(4) The ordering activity shall have the right to use the computer software and documentation with the computer for which it is acquired at any other facility to which that computer may be transferred, or in cases of Disaster Recovery, the ordering activity has the right to transfer the software to another site if the ordering activity site for which it is acquired is deemed to be unsafe for ordering activity personnel; to use the computer software and documentation with a backup computer when the primary computer is inoperative; to copy computer programs for safekeeping (archives) or backup purposes; to transfer a copy of the software to another site for purposes of benchmarking new hardware and/or software; and to modify the software and documentation or combine it with other software, provided that the unmodified portions shall remain subject to these restrictions.

(5) "Commercial Computer Software" may be marked with the Contractor's standard commercial restricted rights legend, but the schedule contract and schedule pricelist, including this clause, "Utilization Limitations" are the only governing terms and conditions, and shall take precedence and supersede any different or additional terms and conditions included in the standard commercial legend.

## **10. SOFTWARE CONVERSIONS - (SIN 511210)**

Full monetary credit will be allowed to the ordering activity when conversion from one version of the software to another is made as the result of a change in operating system, or from one computer system to another. Under a perpetual license (511210), the purchase price of the new software shall be reduced by the amount that was paid to purchase the earlier version. Under a term license (411210), conversion credits which accrued while the earlier version was under a term license shall carry forward and remain available as conversion credits which may be applied towards the perpetual license price of the new version.

## **11. DESCRIPTIONS AND EQUIPMENT COMPATIBILITY**

The Contractor shall include, in the schedule pricelist, a complete description of each software product and a list of equipment on which the software can be used. Also, included shall be a brief, introductory explanation of the modules and documentation which are offered.

## **12. RIGHT-TO-COPY PRICING**

The Contractor shall insert the discounted pricing for right-to-copy licenses.

**Right-to-copy pricing is not available**

**CONDITIONS APPLICABLE TO  
ELECTRONIC COMMERCE AND SUBSCRIPTION SERVICES (SPECIAL IDENTIFICATION  
NUMBER 54151ECOM)**

**1. SCOPE**

The prices, terms and conditions stated under Special Item Number 54151ECOM 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 54151ECOM 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:

**Warranty is offered for the duration of the subscription service.**

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:

**Not Applicable**

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**14. MONTHLY REPORTS**

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

**14. ELECTRONIC COMMERCE SERVICE PLAN**

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

**Not Applicable**

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

**Not Applicable**

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

**Not Applicable**

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

PREAMBLE

**LMC Data Corporation** 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 **Ty Gabriel**; **phone: 415-332-4200**; **email: Ty@lmcddata.com**

**BEST VALUE  
BLANKET PURCHASE AGREEMENT  
FEDERAL SUPPLY SCHEDULE**

(Insert Customer Name)

In the spirit of the Federal Acquisition Streamlining Act (ordering activity) and **LMC Data Corporation** enter into a cooperative agreement to further reduce the administrative costs of acquiring commercial items from the General Services Administration (GSA) Federal Supply Schedule Contract(s)

\_\_\_\_\_.

Federal Supply Schedule contract BPAs eliminate contracting and open market costs such as: search for sources; the development of technical documents, solicitations and the evaluation of offers. Teaming Arrangements are permitted with Federal Supply Schedule Contractors in accordance with Federal Acquisition Regulation (FAR) 9.6.

This BPA will further decrease costs, reduce paperwork, and save time by eliminating the need for repetitive, individual purchases from the schedule contract. The end result is to create a purchasing mechanism for the ordering activity that works better and costs less.

Signatures

\_\_\_\_\_

Ordering Activity

\_\_\_\_\_

Date

\_\_\_\_\_

Contractor

\_\_\_\_\_

Date

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 of 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.

# LMC Data Corporation

215 S. Dixie HWY, Suite #919  
Coral Gables, FL 33133

Phone: 415-332-4200

[www.lmcdata.com](http://www.lmcdata.com)

## PRODUCT PRICING

SIN	Part Number	Description	Net GSA Price
		LIVEVAULT	
511210	LMIRROREDVAULTS-2K	VAULT SOFTWARE LICENSE:LIVEVAULTMIRROREDP	\$1,974.70
511210	LSERVERAGENTS	AGENT SOFTWARE LICENSE	\$592.41
511210	LTERTIARYVAULT-700	VAULT SOFTWARE LICENSE:LIVEVAULTTERTIARYV	\$691.15
511210	TRAPPLICANCE-1500	TURBOSTORE APPLIANCE:1TURBOSTORE	\$1,481.03
511210	LMAINTENANCESUPPORT-N	LIVEVAULT ANNUALMAINTENANCE&SUPPORT - NO	20.77%
511210	LMAINTENANCESUPPORT-P	LIVEVAULT ANNUALMAINTENANCE&SUPPORT - PR	23.73%
54151ECOM	L0-124-MX-30DAY	LIVEVAULT SVC/GB, 8GBMIN ORDER-MONTHLY	\$2.14
54151ECOM	L0-124-MX-R1YR	LIVEVAULT SVC/GB, 8GBMIN ORDER-MONTHLY	\$2.68
54151ECOM	L0-124-MX-R7YR	LIVEVAULT SVC/GB, 8GBMIN ORDER-MONTHLY	\$3.75
54151ECOM	L125-249-MX-30DAY	LIVEVAULT SVC/GB,125GB MIN ORDER-MONTHLY	\$1.91
54151ECOM	L125-249-MX-R1YR	LIVEVAULT SVC/GB,125GB MIN ORDER-MONTHLY	\$2.39
54151ECOM	L125-249-MX-R7YR	LIVEVAULT SVC/GB,125GB MIN ORDER-MONTHLY	\$3.34
54151ECOM	L250-449-MX-30DAY	LIVEVAULT SVC/GB, 250GB MIN ORDER - MONT	\$1.71
54151ECOM	L250-449-MX-R1YR	LIVEVAULT SVC/GB, 250GB MIN ORDER - MONT	\$2.13
54151ECOM	L250-449-MX-R7YR	LIVEVAULT SVC/GB, 250GB MIN ORDER - MONT	\$2.99
54151ECOM	L500-999-MX-30DAY	LIVEVAULT SVC/GB 500GB MIN ORDER-MONTHLY	\$1.52
54151ECOM	L500-999-MX-R1YR	LIVEVAULT SVC/GB 500GB MIN ORDER-MONTHLY	\$1.91
54151ECOM	L500-999-MX-R7YR	LIVEVAULT SVC/GB 500GB MIN ORDER-MONTHLY	\$2.67

SIN	Part Number	Description	Net GSA Price
54151ECOM	L1000-1999-MX-30DAY	LIVEVAULT SVC/GB, 1,000GB MIN ORDER-MONT	\$1.36
54151ECOM	L1000-1999-MX-R1YR	LIVEVAULT SVC/GB, 1,000GB MIN ORDER-MONT	\$1.70
54151ECOM	L1000-1999-MX-R7YR	LIVEVAULT SVC/GB, 1,000GB MIN ORDER-MONT	\$2.39
54151ECOM	L2000-3999-MX-30DAY	LIVEVAULT SVC/GB, 2,000GB MIN ORDER-MONT	\$1.21
54151ECOM	L2000-3999-MX-R1YR	LIVEVAULT SVC/GB, 2,000GB MIN ORDER-MONT	\$1.52
54151ECOM	L2000-3999-MX-R7YR	LIVEVAULT SVC/GB, 2,000GB MIN ORDER-MONT	\$2.12
54151ECOM	L4000-7999-MX-30DAY	LIVEVAULT SVC/GB, 4,000GB MIN ORDER-MONT	\$1.09
54151ECOM	L4000-7999-MX-R1YR	LIVEVAULT SVC/GB, 4,000GB MIN ORDER-MONT	\$1.35
54151ECOM	L4000-7999-MX-R7YR	LIVEVAULT SVC/GB, 4,000GB MIN ORDER-MONT	\$1.91
54151ECOM	L8000-15999-MX-30DAY	LIVEVAULT SVC/GB, 8,000GB MIN ORDER - MO	\$0.97
54151ECOM	L8000-15999-MX-R1YR	LIVEVAULT SVC/GB, 8,000GB MIN ORDER - MO	\$1.21
54151ECOM	L8000-15999-MX-R7YR	LIVEVAULT SVC/GB, 8,000GB MIN ORDER - MO	\$1.70
54151ECOM	L16000-31999-MX-30DAY	LIVEVAULT SVC/GB, 16,000GB MIN ORDER-MON	\$0.87
54151ECOM	L16000-31999-MX-R1YR	LIVEVAULT SVC/GB, 16,000GB MIN ORDER-MON	\$1.08
54151ECOM	L16000-31999-MX-R7YR	LIVEVAULT SVC/GB, 16,000GB MIN ORDER-MON	\$1.52
54151ECOM	L32000-MX-30DAY	LIVEVAULT SVC/GB, 32,000GB MIN ORDER-MON	\$0.77
54151ECOM	L32000-MX-R1YR	LIVEVAULT SVC/GB, 32,000GB MIN ORDER-MON	\$0.97
54151ECOM	L32000-MX-R7YR	LIVEVAULT SVC/GB, 32,000GB MIN ORDER-MON	\$1.35
54151ECOM	L11000-MX-R7YR-MR	LIVEVAULT SVC/GB, 11,000GB MIN ORDER, 7 YEARS RETENTION FOR ALL MONTHLY RETENTION WITH STAND ALONE VAULTS	\$14.30
54151ECOM	NAS-1500	LIVEVAULT NAS RESTORE, PER NAS	\$1,496.14
54151ECOM	TRA1-2TB	TURBORESTORE 2 TB APPLIANCE	\$172.79
54151ECOM	TRA2-4TB	TURBORESTORE 4 TB APPLIANCE	\$296.21

SIN	Part Number	Description	Net GSA Price
54151ECOM	TRA3-12TB	TURBORESTORE 12 TB APPLIANCE	\$641.78
54151ECOM	TRA4-24TB	TURBORESTORE 24 TB APPLIANCE	\$888.62
		eFax Corporate	
54151ECOM	EFAX-COR-Y	eFax Corporate, 1 Fax Line - Annual. eFax is the world's leading online fax solution, with more than 11 million customers worldwide. eFax lets users receive, review, edit, sign, send and store faxes by email or through a web interface. Add-On options are Consensus, TLS and Domain Send	\$194.68
54151ECOM	TLS-COR-Y	TLS, an eFax Corporate related add-on, provides a Security Level for Email Send; Required for HIPPA Compliance	\$1,088.10
54151ECOM	DOM-COR-Y	Domain Send - and eFax Corporate Option, Domain Level Send (Yearly) Many Users (50+ sending from same numbers)	\$1,088.10
54151ECOM	CON-COR-Y	Consensus, and eFax Corporate Add-On Option, provides users (primarily in healthcare related environments) with Secure Messages and Fax Organization and Integration	\$1,632.15
54151ECOM	EFAX-P-Y	Fax Pages – Volume in/out	\$0.097
54151ECOM	EFAX-ROUT-Y	eFax Router – Optional Add-On for eFax Service – For Shared drives and MFDs	\$1,172.73
54151ECOM	J-SIGN-Y	jSign Digital Signature – Optional Add-On to eFax Service – 5 Users with unlimited envelopes	\$762.27