

(January 2021 – December 2021)

BAFI_OAA_VII-21.A1

**AMENDMENT ONE BETWEEN
AREA AGENCY ON AGING OF CENTRAL FLORIDA INC.,
D/B/A SENIOR RESOURCE ALLIANCE
STANDARD AMENDMENT**

THIS AMENDMENT, entered into between the Area Agency on Aging of Central Florida, Inc., d/b/a Senior Resource Alliance, hereinafter referred to as the "Agency" and Brevard Alzheimer's Foundation, Inc., hereinafter referred to as the "Contractor," and collectively referred to as the "Parties," amends contract **BAFI_OAA-21**.

WHEREAS, the purpose of this amendment is to add available services to contract **BAFI_OAA-21**, and replace attachment. The total contract amount of **\$21,266.91**, is hereby decreased by **\$11,266.91**, subject to the availability of funds, as described on the Invoice Schedule/Unit Rate attachment XII. The total contract amount is hereby amended to read **\$10,000.00**.

NOW THEREFORE, in consideration of the mutual covenants an obligations set forth herein, the receipt and sufficiency of which are hereby acknowledged, the Parties agree to the following:

- Attachment II – Exhibit 2, Funding Summary is hereby replaced.
- Attachment XII, Invoice Schedule/Unit Rate, is hereby replaced.

All provisions in the contract and any attachments thereto in conflict with this Amendment shall be and are hereby changed to conform to this Amendment.

All provisions not in conflict with this Amendment are still in effect and are to be performed at the level specified in the contract.

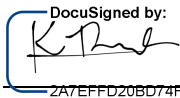
This Amendment and all its attachments are hereby made part of the contract.

IN WITNESS WHEREOF, the Parties have caused this three (3) page Amendment to be executed by their officials as duly authorized, and agree to abide by the terms, conditions and provisions of contract **BAFI_OAA-21**as amended. This Amendment is effective on the last date the Amendment has been duly signed by both Parties.

Brevard Alzheimer's Foundation, Inc.

Area Agency on Aging of Central Florida, Inc., d/b/a Senior Resource Alliance

SIGNED BY:  _____
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SIGNED BY:  _____
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NAME: Tim Timmerman

NAME: Karla Radka

TITLE: Executive Director

TITLE: President and Chief Executive Officer

DATE: 2/25/2021

DATE: 2/25/2021

Federal Tax ID: **59-3369526**

Duns: **022239011**

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**ATTACHMENT II-EXHIBIT 2
FUNDING SUMMARY (2020-2021)**

Note: Title 2 CFR, as revised, and Section 215.97, F.S., require that the information about Federal Programs and State Projects included in Attachment II, Exhibit 1, be provided to the recipient. Information contained herein is a prediction of funding sources and related amounts based on the contract budget.

1. FEDERAL RESOURCES AWARDED TO THE SUBRECIPIENT PURSUANT TO THIS CONTRACT CONSIST OF THE FOLLOWING:

GRANT AWARD (FAIN#): 2101FLOAEA-00		FEDERAL AWARD DATE: 10/2020	
DUNS NUMBER: 022239011			
PROGRAM TITLE	FUNDING SOURCE	CFDA	AMOUNT
OAA Title VII	Department of Health & Human Services	93.041	\$10,000.00
TOTAL FEDERAL AWARD			\$10,000.00

COMPLIANCE REQUIREMENTS APPLICABLE TO THE FEDERAL RESOURCES AWARDED PURSUANT TO THIS CONTRACT ARE AS FOLLOWS:

FEDERAL FUNDS:

2 CFR Part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

OMB Circular A-133 – Audits of States, Local Governments, and Non-Profit Organizations

2. STATE RESOURCES AWARDED TO THE RECIPIENT PURSUANT TO THIS CONTRACT CONSIST OF THE FOLLOWING:

MATCHING RESOURCES FOR FEDERAL PROGRAMS

PROGRAM TITLE	FUNDING SOURCE	CFDA	AMOUNT
TOTAL STATE AWARD			

STATE FINANCIAL ASSISTANCE SUBJECT TO SECTION 215.97, F.S.

PROGRAM TITLE	FUNDING SOURCE	CSFA	ORIGINAL AMOUNT	INCREASED AMOUNT	TOTAL AMOUNT
TOTAL AWARD					

COMPLIANCE REQUIREMENTS APPLICABLE TO STATE RESOURCES AWARDED PURSUANT TO THIS CONTRACT ARE AS FOLLOWS:

STATE FINANCIAL ASSISTANCE

Sections 215.97 & 215.971, F.S., Chapter 69I-5, F.A.C., State Projects Compliance Supplement
Reference Guide for State Expenditures

Other fiscal requirements set forth in program laws, rules, and regulations

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**ATTACHMENT XII
INVOICE SCHEDULE/UNIT RATE**

Quarter One - Invoice Due	3/31/2021	Number of Deliverables	Cost
Conference Call Date	2/5/2021	1	\$25.00
Public Service Announcement (Media)		1	\$50.00
Education Outreach		6	\$1,000.00
Professional Training		2	\$1,200.00
Collaboration		1	\$25.00
Quarter Total			\$2,300.00

Quarter Two - Invoice Due	7/2/2021	Number of Deliverables	Cost
Conference Call Date	4/2/2021	1	\$25.00
World Elder Abuse Awareness Day		1	\$800.00
Public Service Announcement (Media)		1	\$50.00
Education Outreach		6	\$1,000.00
Professional Training		2	\$1,200.00
Collaboration		1	\$25.00
Quarter Total			\$3,100.00

Quarter Three - Invoice Due	9/31/2021	Number of Deliverables	Cost
Conference Call Date	7/08/2021	1	\$25.00
Public Service Announcement (Media)		1	\$50.00
Education Outreach		6	\$1,000.00
Professional Training		2	\$1,200.00
Collaboration		1	\$25.00
Quarter Total			\$2,300.00

Quarter Four - Invoice Due*	1/31/2022	Number of Deliverables	Cost
Conference Call Date	10/1/2021	1	\$25.00
Public Service Announcement (Media)		1	\$50.00
Education Outreach		6	\$1,000.00
Professional Training		1	\$1,200.00
Collaboration		1	\$25.00
Quarter Total			\$2,300.00

CONTRACT/PO TOTAL: \$10,000.00
Total Contract/PO Amount for 2021 should total:** \$10,000.00

Recommended minimum per quarter:

1. Public service announcements - 1
2. Education / Outreach events - 6
3. Professional trainings - 2
4. Collaborations - 1
5. World Elder Abuse Awareness Day (events held on or around June 15 - 2nd quarter)

*Invoice #4 will include 2022 Annual Activity Plan Module

**Final contract amount may vary due to budget changes during the contract year