

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

2. CONTRACT NO. 36C24818D0150		3. AWARD/EFFECTIVE DATE 08-20-2019	4. ORDER NO. 36C24819N1002	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
----------------------------------	--	---------------------------------------	-------------------------------	------------------------	----------------------------

7. FOR SOLICITATION INFORMATION CALL:	a. NAME Rodney Cassidy	b. TELEPHONE NO. (No Collect Calls) 813-631-2828	8. OFFER DUE DATE/LOCAL TIME
---------------------------------------	---------------------------	---	------------------------------

9. ISSUED BY Department of Veterans Affairs Network Contracting Office 8 (NCO 8) 8875 Hidden River Pkwy Suite 525 Tampa FL 33637	CODE 36C248	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 624120 <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) SIZE STANDARD: \$11 Million
--	-------------	--

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS N/A	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING N/A
--	------------------------	--	--------------------

15. DELIVER TO Department of Veterans Affairs Orlando VAMC 13800 Veterans Way Orlando FL 32827	CODE 36C673	16. ADMINISTERED BY Department of Veterans Affairs Network Contracting Office 8 (NCO 8) 8875 Hidden River Pkwy Suite 525 Tampa FL 33637	CODE 36C248
--	-------------	---	-------------

17a. CONTRACTOR/OFFEROR BREVARD ALZHEIMERS'S FOUNDATION INC 4676 N WICKHAM RD MELBOURNE FL 32935	CODE 7Q351	FACILITY CODE	18a. PAYMENT WILL BE MADE BY Department of Veterans Affairs Financial Services Center P.O. Box 149971 Austin TX 78714-9971	CODE
---	------------	---------------	--	------

TELEPHONE NO. DUNS: 02223901 DUNS+4:

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES See CONTINUATION Page	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	1. This task order is to obligate funds against IDIQ 36C24818D0150 for Option Year one (1), to perform estimated Adult Day Services in accordance with (IAW) the terms and conditions of the IDIQ. 2. Period of Performance is: 08-20-2019 through 08-19-2020. 3. Reference page 3 for the price schedule. 4. Wage Determination No. 2015-4556, Revision No. 8, dated 07-30-2019, IAW FAR 52.222-41, Service Contract Act of 1965, is applicable to the option year task order. Reference: http://www.wdol.gov/sca.aspx 5. Any questions regarding this task order, please contact Rodney.Cassidy, Contracting Officer, at 813-631-2828 or rodney.cassidy@va.gov. (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA 573-FCP-5785 Y91060	See CONTINUATION Page	26. TOTAL AWARD AMOUNT (For Govt. Use Only) Est. \$80,000.00
--	-----------------------	---

<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.

<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED	<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS:
--	---


30a. SIGNATURE OF OFFEROR/CONTRACTOR 	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) Rodney Cassidy
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) Sean Odle Outreach + Special Projects	30c. DATE SIGNED 8-19-19
31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Rodney Cassidy	31c. DATE SIGNED

Table of Contents

SECTION A	1
A.1 SF 1449 SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS.....	1
A.2 PRICE SCHEDULE.....	3
A.3 TASK ORDER TERMS AND CONDITIONS.....	Error! Bookmark not defined.

CONTINUATION PAGE

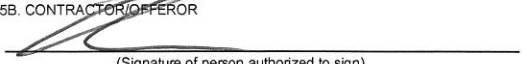
A.2 PRICE/COST SCHEDULE

ITEM NUMBER	DESCRIPTION OF SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001	Est. Adult Day Care Services Contract Period: Option 1 POP Begin: 08/20/2019 POP End: 08/19/2020 Reference CLIN: 1001 Contract Ult. Est. Completion 08/19/2023	12.00	MO	\$6,666.6667	\$80,000.00
				GRAND TOTAL	\$80,000.00

NOT TO EXCEED (NTE): Contractor shall not exceed estimated quantities or dollar threshold without the express or written consent of the Contracting Officer. Adjustments made without approval will be considered an Unauthorized Commitment; violation under Federal Acquisition Regulation, FAR 1.602-3

A.3 TASK ORDER TERMS AND CONDITIONS

The required services on this task order will be performed in accordance with (IAW) that performance work statement (PWS) and QASP for 36C24818D0150

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1 OF 1 PAGES
2. AMENDMENT/MODIFICATION NUMBER P00001	3. EFFECTIVE DATE 08-20-2019	4. REQUISITION/PURCHASE REQ. NUMBER		5. PROJECT NUMBER (if applicable) N/A
6. ISSUED BY Department of Veterans Affairs Network Contracting Office 8 (NCO 8) 8875 Hidden River Pkwy Tampa FL 33637	CODE 36C248	7. ADMINISTERED BY (If other than Item 6) Department of Veterans Affairs Network Contracting Office 8 (NCO 8) 8875 Hidden River Pkwy Tampa FL 33637		CODE 36C248
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) BREVARD ALZHEIMERS'S FOUNDATION INC 4676 N WICKHAM RD MELBOURNE FL 32935		(X)	9A. AMENDMENT OF SOLICITATION NUMBER	
			9B. DATED (SEE ITEM 11)	
		(X)	10A. MODIFICATION OF CONTRACT/ORDER NUMBER 36C24818D0150	
CODE 7Q351 FACILITY CODE			10B. DATED (SEE ITEM 13) 08-20-2018	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required)		573-3680140-5743-834200-2560 SPW0APJA1		
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
<input type="checkbox"/>				
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of the Contract			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return <u>N/A</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)				
1. The purpose of this modification is to exercise option year one (1), CLIN 1001, Section B.2 Price Schedule, page 8, period of performance (POP) from 8/20/19 through 8/19/2020, of the above referenced contract, block 10A, to provide estimated adult day care services and; to incorporate Wage Determination No. 2015-4556, Revision No. 8, dated 07-30-2019, in accordance with FAR 52.222-41, Service Contract Act of 1965, is applicable to this option year. Reference www.wdol.gov/sca.aspx				
3. A task order will be issued to obligate funds for Option Year one (1).				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) <i>Sean Odle Outreach + Special Projects</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rodney Cassidy Contracting Officer		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 8-19-19	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED	