

Table of Contents

SECTION A.....	1
A.1 SF 1449 SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS.....	1
SECTION B - CONTINUATION OF SF 1449 BLOCKS.....	3
B.1 CONTRACT ADMINISTRATION DATA.....	3
B.2 Price/Cost Schedule.....	12
Item Information.....	12
B.3 Delivery Schedule	65
SECTION C - CONTRACT CLAUSES	99
C.1 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS—COMMERCIAL ITEMS (MAY 2015).....	99
C.2 52.219-27 NOTICE OF SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE (NOV 2011)	105
C.3 52.217-5 EVALUATION OF OPTIONS (JUL 1990)	106
C.4 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999).....	107
C.5 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000).....	107
C.6 VAAR 852.203-70 COMMERCIAL ADVERTISING (JAN 2008)	107
C.7 VAAR 852.232-72 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (NOV 2012).....	107
C.8 VAAR 852.237-70 CONTRACTOR RESPONSIBILITIES (APR 1984).....	108
SECTION D - CONTRACT DOCUMENTS, EXHIBITS, OR ATTACHMENTS	110
SECTION E - SOLICITATION PROVISIONS	111
E.1 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998).....	111
E.2 52.212-2 EVALUATION—COMMERCIAL ITEMS (OCT 2014)	111
E.3 52.216-1 TYPE OF CONTRACT (APR 1984).....	112
E.4 52.233-2 SERVICE OF PROTEST (SEP 2006)	112

SECTION B - CONTINUATION OF SF 1449 BLOCKS

B.1 CONTRACT ADMINISTRATION DATA

(continuation from Standard Form 1449, block 18A.)

1. Contract Administration: All contract administration matters will be handled by the following individuals:

a. CONTRACTOR:

b. GOVERNMENT: Contracting Officer 00248

Department of Veterans Affairs

Orlando VA Medical Center

13800 Veterans Way

Orlando FL 32827

2. CONTRACTOR REMITTANCE ADDRESS: All payments by the Government to the contractor will be made in accordance with:

☒ 52.232-34, Payment by Electronic Funds Transfer—Other Than System For Award Management, or

☐ 52.232-36, Payment by Third Party

3. INVOICES: Invoices shall be submitted in arrears:

a. Quarterly ☐

b. Semi-Annually ☐

c. Other ☒ Monthly

4. GOVERNMENT INVOICE ADDRESS: All Invoices from the contractor shall be submitted electronically in accordance with VAAR Clause 852.232-72 Electronic Submission of Payment Requests.

Department of Veterans Affairs

Financial Services Center

P.O. Box 149971

Austin TX 78714-9971

ACKNOWLEDGMENT OF AMENDMENTS: The offeror acknowledges receipt of amendments to the Solicitation numbered and dated as follows:

AMENDMENT NO	DATE
--------------	------

STATEMENT OF WORK

1. GENERAL

The contractor is required to submit written quote for labor, tools, materials, transportation, insurance, and supervision required to service each facility according to the schedule (some items are on “as-needed basis”).

Places of Performance are as follows:

Orlando VA Medical Center at Lake Nona	Lake Baldwin VA Outpatient Clinic
13800 Veterans Way	5201 Raymond Street
Orlando, FL 32827	Orlando, FL 32803

Viera VA OPC	Daytona VA OPC
2900 Veterans Way	551 National Health Care Drive
Viera, FL 32940	Daytona Beach, FL 32114

Leesburg CBOC	Orange City CBOC Suite 300
1403 West Palm Street	2583 South Volusia Ave
Leesburg, FL 34778	Suite 300 Orange City, FL 34741

Kissimmee CBOC	Clermont CBOC
2285 North Central Ave.	805 Oakley Seaver Dr.
Kissimmee, FL 34741	Clermont, FL 34711

2. PRODUCT SPECIFICATIONS

2.1 All medical gases shall conform to specifications prescribed in the United States Pharmacopeia and the National Formulary. All medical gas manufacturers and fillers of medical gases shall be registered with the FDA; all medical gas shall be manufactured, processed, packed, transported, and stored according to FDA's Current Good Manufacturing Practice (CGMP) regulations and Title 21, Code of Federal Regulations, Parts 210, 211, and 201 for labeling. Tanks shall be filled to the maximum functional capacity at each refilling procedure unless otherwise specified by the facility or agreed upon by a written document signed and dated by the COTR.

2.2 The following specifications are incorporated into the solicitations and resulting contracts:

- a. Federal Specification B-A-1034B, Air, Compressed, for Breathing Purposes, dated 20-Dec-1985
- b. Federal Specification BB-C-101B, Carbon Dioxide (CO₂) Technical and USP, dated 15-Apr-1971
- c. Compressed Gas Association (CGA) Publications G-7 Compressed Air for Human Respiration, dated 8/4/03, and ANSI/CGA G-7.1 – Commodity Specification for Air, dated 8/2704

All products, equipment, and services provided under the contracts awarded under this solicitation shall be in compliance with all applicable Federal, state, and local regulations.

3. DELIVERY REQUIREMENTS

3.1 Facilities are available to receive services/items Monday through Friday, 7:30 am to 3:30 pm. When necessary, deliveries may include weekend and holidays. The delivery time is to be specified in the delivery order as issued by each facility (reference the schedule lists delivery for delivery instructions each facility). All deliveries are FOB point of destination. Additional charges such as delivery fees, hazardous material fees, fuel surcharges, and alike shall NOT be billed to or collected from the facilities for orders received under this contract.

3.2 Material Safety Data Sheets shall be provided to the facility Contract Officer Technical Representative upon request at no additional charge.

3.3 If the Contractor cannot fill the government cylinders timely, the contractor shall provide the required supply of medical gas in contractor-owned cylinders without additional charge to the government. The contractor shall work with the Contract Officer Technical Representative (COTR) regarding changing out the contractor-owned cylinders with filled government owned cylinders.

4. NON-REPAIRABLE GOVERNMENT PROPERTY

4.1 Prior to disposing of non-repairable government-owned cylinders, parts, fittings, or accessories, the contractor shall contact the Contract Officer Technical Representative for that facility. Contractor shall make disposition in accordance with the Contract Officer Technical Representative's instructions.

4.2 Contractors shall be paid for all services performed and authorized by the ordering activity, up to the determination that a cylinder is non-repairable, at the prices listed in this contract.

4.3 Contractor shall not charge any additional types of fees, other than those specified above in paragraph 4.2, for the return of non-repairable cylinders to the ordering activity.

4.4 If the activity requests and the contractor agree to dispose of any non-repairable government-owned property, the fees shall be negotiated and agreed upon between the two-parties prior to the disposal of the property.

5. CYLINDER AND OTHER CONTAINERS

5.1 Laws and Regulations

Contractor shall comply with the Department of Transportation specifications and shall maintain, fill, mark, label, and ship in accordance with current DOT regulations (Title 49-Transportation, Code of Federal Regulations). Filling, packaging, labeling, and all other services for medical gases shall comply with the Federal Food, Drug, and Cosmetic Act.

5.2 Marking

In addition to marking required by the aforementioned laws and regulations, marking shall comply with CGA Publication C-7 Guide to Preparation of Precautionary Labeling and Marking of Compressed Gas Containers, dated 3/31/04 or most recent edition.

5.3 Color Coding

Cylinders shall be color coded in accordance with CGA Publication C-9—Standard Color Marking of Compressed Gas Containers Intended for Medical Use, dated 3/10/04 or most recent edition.

5.4 Valves

Valves shall comply with CGA Safety Bulletin SB-26 dated 11/26/01 and CGA Publication V-1—Compressed Gas Association Standard for Compressed Gas Cylinder Valve Outlet and Inlet Connections, dated 11/14/05 or most recent edition. Valve protection caps for cylinders designed to receive such caps shall be securely attached to the cylinders in a manner to protect the valves from damage during transit and delivery to the purchaser's receiving area. For liquid containers, all fitting must be permanently brazed to prevent removal. Each container should contain a 360 degree cyroband applied at the top of the container with the drug product name repeated around the entire container.

5.5 Hydrostatic Testing

Retest Date: When applicable, DOT regulations requires retesting of cylinder within three (3) months after scheduled date of shipment to Continental U.S. destination, to within six (60 months after scheduled date of shipment to overseas destination, cylinder shall be retested. Contractor will be required to retest any Government-Owned cylinder when requested by ordering activity, regardless of scheduled retest data.

Method: Government-owned cylinders which are eligible for extended hydrostatic retest period, testing by modified hydrostatic method, or visual inspection in lieu of hydrostatic testing, shall be serviced by the most economical means which comply with Department of Transportation regulation (49 CFR 173.34) unless otherwise specified by the ordering activity. When modified or reduced DOT test requirements are contingent upon past usage of the cylinders, a written statement from the ordering activity indication that the cylinders have been used exclusively for a specific gas may be considered acceptable evidence of the cylinder's eligibility for modified testing or inspection.

Hydrostatic testing shall be performed in accordance with CGA's Publication—C-1, Methods for Hydrostatic Testing of Compressed Gas Cylinders, dated 9/7/04 or most recent edition.

Visual Inspection shall be performed in accordance with the applicable CGA Publications C-6—Standards for Visual Inspection of Steel Compressed Gas Cylinders, dated 8/16/05 or C-6.1—Standards

for Visual Inspection of High Pressure Aluminum Compressed Gas Cylinders, dated 7/30/02 or most recent edition.

The Contractor shall be responsible for all testing of contractor-owned cylinders at no additional cost to the Government. The government shall pay for the hydrostatic testing of government-owned cylinders at the prices listed in 6.2.

5.6 Cylinder Sizes

Cylinder sizes shown in the item description indicate product capacity of the cylinder currently being used. All capacities are approximate, and the government shall be billed only for the actual amount of gas delivered. In accordance with the Federal Food, Drug and Cosmetic Act, the actual contents of the container must appear on the label.

5.7 Individual Agency Ownership of Cylinders

Government-owned cylinders shall remain the property of the individual ordering (owning) agency and shall not be exchanged for other cylinders, either government-owned or contractor-owned, without authorization of the ordering agency.

5.8 Lost or Damaged Contractor-Owned Cylinders

For each contractor-owned cylinder lost or damaged beyond repair while in the Government's possession, the Government shall pay the Contractor the replacement value, less the allocable rental paid for that cylinder. These cylinders shall become Government property. Lost cylinder(s) located within 30 calendar days after payment by the Government may be returned to the Contractor by the Government for reimbursement of an equal amount to the replacement value, minus rental, computed in accordance with Section 9 of the Statement of Work.

5.9 Method of Shipment

Empty Government-owned cylinders picked-up from an ordering facility for re-fill or servicing shall be transported according to the Department of Transportation Regulations, using normal commercial practice to prevent damage to cylinders.

5.10 Transportation of Cylinders

All transportation charges for empty government-owned and contractor-owned cylinders from the ordering facility to the contractor's facility shall be at the expense of the contractor.

6. PRICE of SERVICES for GOVERNMENT-OWNED and CONTRACTOR-OWNED CYLINDERS

6.1 Services Included in the Price of Gas (Both Government and Contractor-Owned Cylinders)

The offeror's price for the gas shall include the furnishing, at no additional cost, of all services which are required at each and every filling of a cylinder to comply with applicable regulations, specifications, and normal good practices. Such services shall include, but not limited to: tags indicating cylinder is "Full", "In Use", or "Empty"; inspection, testing, evaluation, and cleaning services required at each and every filling; pin-indexing, when required, and attachment of Government-furnished warning tags, when required. Attaching of oxygen cylinders to manifold systems, when required, shall be performed by the contractor at no additional cost. The Contractor is responsible for all maintenance and testing of contractor-owned cylinders.

6.2 Services Not Included in Price of Gas for Government-Owned Cylinders

Occasionally, other parts and services may be required. The contractor shall price these items on the schedule. Individual facilities may request these items as needed. The delivery schedule of these items shall be detailed on the delivery order. The contractor shall substitute any tanks or parts needed to assure continued delivery without interruption.

SERVICE NUMBER DESCRIPTION

PARTS/REPLACEMENT

1. Valve
2. Dip (siphon) tube including retreating

3. Collar
4. Valve hood
5. Safety device cap
6. Outlet cap or plug, plastic (not permitted for oxygen service)
7. Outlet cap or plug with relating chain and clip
8. Frangible disc
9. Fusible plug in valve
10. Fusible plug in cylinder
11. Valve Stem
12. Valve Packing

7. STRIPPING AND PAINTING

7.1 Includes all lettering, stenciling, affixing of decals, metal lettering and/or number stamping when required by applicable regulation.

Grit Blast or Caustic Strip, Prime, and Paint

13. One color
14. Each additional color

Wire Brush and Paint: Including Primer

15. One Color
16. Each additional color
17. Stenciling, Misc. (applicable to stenciling required on cylinders that do not require stripping or painting)
18. Hydrostatic, testing, indenting, new test date, drying interior, and resetting valve
19. Modified Hydrostatic, where permitted by regulations
20. Visual Inspection in lieu of hydrostatic test where permitted by DOT Regulations
21. Dehydrating cylinders (except in conjunction with hydrostatic testing)

22. Internally clean cylinders prior to hydrostatic test, to include purge, cleaning, and drying
23. Internally clean contaminated cylinders as required by applicable specifications. To include pressure test evacuation, purge as many times as required; pressurized, analyze to assure contamination is removed
24. Removal of fractured, rusted, or damaged cylinder caps, valves or plugs
25. Stamping valve with name of gas, when required by ordering activity

7.2 Unlisted Services

Unlisted services (including palletizing, when needed) are not covered by this contract and should be obtained by the ordering office according to applicable procurement regulations.

8. MEASUREMENT AND CONVERSION COMPUTATION, ATMOSPHERIC GASES AND HYDROGEN

Density data and volume measurement equivalents printed in CGA Publication P-6—Standard Density Data, Atmospheric Gases and Hydrogen, dated 8/17/05 or most current edition shall be used when necessary to convert measurement of these gases from one form to another; for example, from cubic feet to gallons.

9. MONTHLY RENTAL OF CONTRACTOR-OWNED CYLINDERS AND LIQUID CONTAINERS

When gases are ordered in cylinders or liquid containers owned by the contractor, the following maximum monthly rental rates shall apply to those cylinders or containers in the possession of the using activity (indicate start date of usage). These rates are the maximum rates that shall be billed to the facilities. The contractor shall not bill at a rate higher than their standard commercial rate.

Gaseous Cylinders

Cylinder Sizes A, B, C, D, & E

Gaseous Cylinders

All Cylinder Sizes other than A, B, C, D, & E

Liquid Containers (Portable)

Less than 160 liter capacity

Liquid Containers (Portable)

Greater than or equal to 160 liters

9.1 Cylinders picked up by contractor's truck

Ordering activities shall notify the contractor of the number and type of empty cylinders ready for return. No rental charges shall be applied to any cylinder five days after the ordering activity has notified the contractor (Saturday, Sunday and Holidays excluded). The day the contractor is notified is excluded from the five-day period. If the contractor is verbally notified of empty cylinders, the ordering activity will document the notification by making a record of the date, time, and contractor's representative contacted.

9.2 Cylinders returned by common carrier

Ordering activities returning empty contractor-owned cylinders will immediately notify the contractor in writing of the quantity and size of cylinders and the date they were turned over to the carrier. Rental charges shall not be applied after the date cylinders are picked up by the common carrier.

B.2 Price/Cost Schedule

Item Information

ITEM NUMBER	DESCRIPTION OF SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	DAYTONA OPC, E-TANK, BLOOD MIXTURE 21% 02/N2 005, REFILL Contract Period: Base POP Begin: 10-01-2015 POP End: 09-30-2016 LOCAL STOCK	4.00	EA		

	NUMBER: BLOOD MIXTURE-E				
0002	DAYTONA OPC, E-TANK, BLOOD MIXTURE 21% 02/N2 005, REFILL Contract Period: Base POP Begin: 10-01-2015 POP End: 09-30-2016 LOCAL STOCK NUMBER: BLOOD MIXTURE-E	4.00	EA	_____	_____
				—	—
0003	DAYTONA OPC, E-TANK, 1 PER MONTH, BLOOD MIXTURE 21% 02/N2 005, RENTAL FEE Contract Period: Base POP Begin: 10-01-2015 POP End: 09-30-2016 LOCAL STOCK NUMBER: BLOOD MIXTURE-E	12.00	MO	_____	_____
				—	—
0004	BALDWIN/NONA, K-TANK, CARBON DIOXIDE - REFILL Contract Period: Base POP Begin: 10-01-2015 POP End: 09-30-2016 LOCAL STOCK NUMBER: CARBON DIOXIDE-K	48.00	EA	_____	_____
				—	—
0005	BALDWIN/NONA, K-TANK, 12 PER MONTH, CARBON DIOXIDE - RENTAL FEE Contract Period: Base POP Begin: 10-01-2015 POP End: 09-30-2016 LOCAL STOCK NUMBER: CARBON DIOXIDE-K	12.00	MO	_____	_____
				—	—

0006	BALDWIN/NONA, COMPRESSED NITROGEN, K- TANK, REFILL Contract Period: Base POP Begin: 10-01- 2015 POP End: 09-30-2016 LOCAL STOCK NUMBER: COMPRESSED NITROGEN-K	24.00	EA	_____	_____
				—	—
0007	BALDWIN/NONA, COMPRESSED NITROGEN, K- TANK, 12 PER MONTH, RENTAL FEE Contract Period: Base POP Begin: 10-01- 2015 POP End: 09-30-2016 LOCAL STOCK NUMBER: COMPRESSED NITROGEN-K	12.00	MO	_____	_____
				—	—
0008	VIERA, COMPRESSED NITROGEN, K- TANK, REFILL Contract Period: Base POP Begin: 10-01- 2015 POP End: 09-30-2016 LOCAL STOCK NUMBER: COMPRESSED NITROGEN-K	8.00	EA	_____	_____
				—	—
0009	VIERA, COMPRESSED NITROGEN, K- TANK, 12 PER MONTH, RENTAL FEE Contract Period: Base POP Begin: 10-01- 2015 POP End: 09-30-2016 LOCAL STOCK NUMBER:	12.00	MO	_____	_____
				—	—

COMPRESSED NITROGEN-K						
0010	BALDWIN/NONA, LIQUID NITROGEN, 35 LITER DEWAR, REFILL Contract Period: Base POP Begin: 10-01- 2015 POP End: 09-30-2016 LOCAL STOCK NUMBER: LIQUID NITROGEN, 35liter	70.00	EA	_____	_____	_____
				—	—	—
0011	VIERA, LIQUID NITROGEN, 35 LITER DEWAR, REFILL Contract Period: Base POP Begin: 10-01- 2015 POP End: 09-30-2016 LOCAL STOCK NUMBER: LIQUID NITROGEN, 35liter	26.00	EA	_____	_____	_____
				—	—	—
0012	DAYTONA, LIQUID NITROGEN, 35 LITER DEWAR, REFILL Contract Period: Base POP Begin: 10-01- 2015 POP End: 09-30-2016 LOCAL STOCK NUMBER: LIQUID NITROGEN, 35liter	52.00	EA	_____	_____	_____
				—	—	—
0013	KISSIMMEE CBOC, LIQUID NITROGEN, 35 LITER DEWAR, REFILL Contract Period: Base POP Begin: 10-01- 2015 POP End: 09-30-2016 LOCAL STOCK NUMBER: LIQUID NITROGEN, 35liter	20.00	EA	_____	_____	_____
				—	—	—
0014	LEESBURG CBOC, LIQUID NITROGEN,	20.00	EA	_____	_____	_____
				—	—	—

	35 LITER DEWAR, REFILL Contract Period: Base POP Begin: 10-01- 2015 POP End: 09-30-2016 LOCAL STOCK NUMBER: LIQUID NITROGEN, 35liter				
0015	ORANGE CITY CBOC, LIQUID NITROGEN, 35 LITER DEWAR, REFILL Contract Period: Base POP Begin: 10-01- 2015 POP End: 09-30-2016 LOCAL STOCK NUMBER: LIQUID NITROGEN, 35liter	20.00	EA	_____	_____
				—	—
0016	VIERA, K-TANK, LUNG DF 0.3% CO/0.3% CH4/21% 02/N2 044, REFILL Contract Period: Base POP Begin: 10-01- 2015 POP End: 09-30-2016 LOCAL STOCK NUMBER: LUNG DF-K	1.00	EA	_____	_____
				—	—
0017	VIERA, K-TANK, LUNG DF 0.3% CO/0.3% CH4/21% 02/N2 044, RENTAL FEE Contract Period: Base POP Begin: 10-01- 2015 POP End: 09-30-2016 LOCAL STOCK NUMBER: LUNG DF-K	12.00	MO	_____	_____
				—	—
0018	DAYTONA, K- TANK, LUNG DF 0.3% CO/0.3% CH4/21% 02/N2 044, REFILL	6.00	EA	_____	_____
				—	—

	Contract Period: Base POP Begin: 10-01- 2015 POP End: 09-30-2016 LOCAL STOCK NUMBER: LUNG DF-K				
0019	DAYTONA, K- TANK, LUNG DF 0.3% CO/0.3% CH4/21% O2/N2 044, RENTAL Contract Period: Base POP Begin: 10-01- 2015 POP End: 09-30-2016 LOCAL STOCK NUMBER: LUNG DF-K	12.00	MO	_____	_____
				—	—
0020	BALDWIN/NONA, K-TANK, NITROUS OXIDE, REFILL Contract Period: Base POP Begin: 10-01- 2015 POP End: 09-30-2016 LOCAL STOCK NUMBER: NITROUS OXIDE-K	24.00	EA	_____	_____
				—	—
0021	BALDWIN/NONA, K-TANK, NITROUS OXIDE, RENTAL Contract Period: Base POP Begin: 10-01- 2015 POP End: 09-30-2016 LOCAL STOCK NUMBER: NITROUS OXIDE-K	12.00	MO	_____	_____
				—	—
0022	VIERA, K-TANK, NITROUS OXIDE, REFILL Contract Period: Base POP Begin: 10-01- 2015 POP End: 09-30-2016 LOCAL STOCK NUMBER: NITROUS OXIDE-K	3.00	EA	_____	_____
				—	—

0023	VIERA, K-TANK, NITROUS OXIDE, RENTAL FEE Contract Period: Base POP Begin: 10-01- 2015 POP End: 09-30-2016 LOCAL STOCK NUMBER: NITROUS OXIDE-K	12.00	MO	_____	_____
				—	—
0024	NONA, 180 liter, OXYGEN DEWAR TANK, REFILL Contract Period: Base POP Begin: 10-01- 2015 POP End: 09-30-2016 LOCAL STOCK NUMBER: OXYGEN DEWAR-180liter	150.00	EA	_____	_____
				—	—
0025	NONA, 180 liter, 4 PER DAY, OXYGEN DEWAR TANK, RENTAL FEE Contract Period: Base POP Begin: 10-01- 2015 POP End: 09-30-2016 LOCAL STOCK NUMBER: OXYGEN DEWAR-180liter	365.00	DY	_____	_____
				—	—
0026	BALDWIN/NONA, E- TANKS, OXYGEN, REFILL Contract Period: Base POP Begin: 10-01- 2015 POP End: 09-30-2016 LOCAL STOCK NUMBER: OXYGEN- E	2,000.00	EA	_____	_____
				—	—
0027	BALDWIN/NONA, E- TANKS, 200 PER MONTH, OXYGEN, RENTAL FEE Contract Period: Base POP Begin: 10-01- 2015	12.00	MO	_____	_____
				—	—

	POP End: 09-30-2016 LOCAL STOCK NUMBER: OXYGEN- E				
0028	VIERA, E-TANKS, OXYGEN, REFILL Contract Period: Base POP Begin: 10-01- 2015 POP End: 09-30-2016 LOCAL STOCK NUMBER: OXYGEN- E	60.00	EA	_____	_____
				—	—
0029	DAYTONA, E- TANKS, OXYGEN, REFILL Contract Period: Base POP Begin: 10-01- 2015 POP End: 09-30-2016 LOCAL STOCK NUMBER: OXYGEN- E	40.00	EA	_____	_____
				—	—
0030	KISSIMMEE CBOC, E-TANKS, OXYGEN, REFILL Contract Period: Base POP Begin: 10-01- 2015 POP End: 09-30-2016 LOCAL STOCK NUMBER: OXYGEN- E	120.00	EA	_____	_____
				—	—
0031	LEESBURG CBOC, E-TANKS, OXYGEN, REFILL Contract Period: Base POP Begin: 10-01- 2015 POP End: 09-30-2016 LOCAL STOCK NUMBER: OXYGEN- E	120.00	EA	_____	_____
				—	—
0032	CLERMONT CBOC, E-TANKS, OXYGEN, REFILL Contract Period: Base POP Begin: 10-01-	120.00	EA	_____	_____
				—	—

	2015 POP End: 09-30-2016 LOCAL STOCK NUMBER: OXYGEN- E					
0033	ORANGE CITY CBOC, E-TANKS, OXYGEN, REFILL Contract Period: Base POP Begin: 10-01- 2015 POP End: 09-30-2016 LOCAL STOCK NUMBER: OXYGEN- E	120.00	EA	_____	_____	_____
				—	—	—
0034	VIERA, E-TANK, 30 PER MONTH, OXYGEN RENTAL Contract Period: Base POP Begin: 10-01- 2015 POP End: 09-30-2016 LOCAL STOCK NUMBER: OXYGEN- E	12.00	MO	_____	_____	_____
				—	—	—
0035	DAYTONA, E- TANK, 10 PER MONTH, OXYGEN RENTAL Contract Period: Base POP Begin: 10-01- 2015 POP End: 09-30-2016 LOCAL STOCK NUMBER: OXYGEN- E	12.00	MO	_____	_____	_____
				—	—	—
0036	KISSIMMEE CBOC, E-TANK, 10 PER MONTH, OXYGEN RENTAL Contract Period: Base POP Begin: 10-01- 2015 POP End: 09-30-2016 LOCAL STOCK NUMBER: OXYGEN- E	12.00	MO	_____	_____	_____
				—	—	—
0037	LEESBURG CBOC,	12.00	MO	_____	_____	_____

	E-TANK, 10 PER MONTH, OXYGEN RENTAL Contract Period: Base POP Begin: 10-01- 2015 POP End: 09-30-2016 LOCAL STOCK NUMBER: OXYGEN- E			—	—
0038	CLERMONT CBOC, E-TANK, 10 PER MONTH, OXYGEN RENTAL Contract Period: Base POP Begin: 10-01- 2015 POP End: 09-30-2016 LOCAL STOCK NUMBER: OXYGEN- E	12.00	MO	—	—
0039	ORANGE CITY CBOC, E-TANK, 10 PER MONTH, OXYGEN RENTAL Contract Period: Base POP Begin: 10-01- 2015 POP End: 09-30-2016 LOCAL STOCK NUMBER: OXYGEN- E	12.00	MO	—	—
0040	BALDWIN/NONA, K-TANK, 36 PER MONTH, OXYGEN RENTAL Contract Period: Base POP Begin: 10-01- 2015 POP End: 09-30-2016 LOCAL STOCK NUMBER: OXYGEN- K	12.00	MO	—	—
0041	VIERA, K-TANK, 12 PER MONTH, OXYGEN RENTAL Contract Period: Base POP Begin: 10-01- 2015	12.00	MO	—	—

	POP End: 09-30-2016 LOCAL STOCK NUMBER: OXYGEN- K				
0042	DAYTONA, K- TANK, 8 PER MONTH, OXYGEN RENTAL Contract Period: Base POP Begin: 10-01- 2015 POP End: 09-30-2016 LOCAL STOCK NUMBER: OXYGEN- K	12.00	MO	_____	_____
				—	—
0043	BALDWIN/NONA, K-TANK, OXYGEN REFILL Contract Period: Base POP Begin: 10-01- 2015 POP End: 09-30-2016 LOCAL STOCK NUMBER: OXYGEN- K	48.00	EA	_____	_____
				—	—
0044	VIERA, K-TANK, OXYGEN REFILL Contract Period: Base POP Begin: 10-01- 2015 POP End: 09-30-2016 LOCAL STOCK NUMBER: OXYGEN- K	210.00	EA	_____	_____
				—	—
1001	DAYTONA, K- TANK, OXYGEN REFILL Contract Period: Option 1 POP Begin: 10-01- 2016 POP End: 09-30-2017 LOCAL STOCK NUMBER: OXYGEN- K	16.00	EA	_____	_____
				—	—
1002	DAYTONA OPC, E- TANK, BLOOD MIXTURE 21%	4.00	EA	_____	_____
				—	—

	02/N2 005, REFILL Contract Period: Option 1 POP Begin: 10-01- 2016 POP End: 09-30-2017 LOCAL STOCK NUMBER: BLOOD MIXTURE-E				
1003	DAYTONA OPC, E- TANK, 1 PER MONTH, BLOOD MIXTURE 21% 02/N2 005, RENTAL FEE Contract Period: Option 1 POP Begin: 10-01- 2016 POP End: 09-30-2017 LOCAL STOCK NUMBER: BLOOD MIXTURE-E	12.00	MO	_____	_____
				—	—
1004	BALDWIN/NONA, K-TANK, CARBON DIOXIDE - REFILL Contract Period: Option 1 POP Begin: 10-01- 2016 POP End: 09-30-2017 LOCAL STOCK NUMBER: CARBON DIOXIDE-K	48.00	EA	_____	_____
				—	—
1005	BALDWIN/NONA, K-TANK, 12 PER MONTH, CARBON DIOXIDE - RENTAL FEE Contract Period: Option 1 POP Begin: 10-01- 2016 POP End: 09-30-2017 LOCAL STOCK NUMBER: CARBON DIOXIDE-K	12.00	MO	_____	_____
				—	—
1006	BALDWIN/NONA, COMPRESSED	24.00	EA	_____	_____
				—	—

	NITROGEN, K-TANK, REFILL Contract Period: Option 1 POP Begin: 10-01-2016 POP End: 09-30-2017 LOCAL STOCK NUMBER: COMPRESSED NITROGEN-K				
1007	BALDWIN/NONA, COMPRESSED NITROGEN, K-TANK, 12 PER MONTH, RENTAL FEE Contract Period: Option 1 POP Begin: 10-01-2016 POP End: 09-30-2017 LOCAL STOCK NUMBER: COMPRESSED NITROGEN-K	12.00	MO	_____	_____
				_____	_____
1008	VIERA, COMPRESSED NITROGEN, K-TANK, REFILL Contract Period: Option 1 POP Begin: 10-01-2016 POP End: 09-30-2017 LOCAL STOCK NUMBER: COMPRESSED NITROGEN-K	8.00	EA	_____	_____
				_____	_____
1009	VIERA, COMPRESSED NITROGEN, K-TANK, 12 PER MONTH, RENTAL FEE Contract Period: Option 1 POP Begin: 10-01-2016 POP End: 09-30-2017	12.00	MO	_____	_____
				_____	_____

	LOCAL STOCK NUMBER: COMPRESSED NITROGEN-K					
1010	BALDWIN/NONA, LIQUID NITROGEN, 35 LITER DEWAR, REFILL Contract Period: Option 1 POP Begin: 10-01- 2016 POP End: 09-30-2017 LOCAL STOCK NUMBER: LIQUID NITROGEN, 35liter	70.00	EA	_____	_____	_____
				—	—	—
1011	VIERA, LIQUID NITROGEN, 35 LITER DEWAR, REFILL Contract Period: Option 1 POP Begin: 10-01- 2016 POP End: 09-30-2017 LOCAL STOCK NUMBER: LIQUID NITROGEN, 35liter	26.00	EA	_____	_____	_____
				—	—	—
1012	DAYTONA, LIQUID NITROGEN, 35 LITER DEWAR, REFILL Contract Period: Option 1 POP Begin: 10-01- 2016 POP End: 09-30-2017 LOCAL STOCK NUMBER: LIQUID NITROGEN, 35liter	52.00	EA	_____	_____	_____
				—	—	—
1013	KISSIMMEE CBOC, LIQUID NITROGEN, 35 LITER DEWAR, REFILL Contract Period: Option 1 POP Begin: 10-01- 2016 POP End: 09-30-2017	20.00	EA	_____	_____	_____
				—	—	—

	LOCAL STOCK NUMBER: LIQUID NITROGEN, 35liter				
1014	LEESBURG CBOC, LIQUID NITROGEN, 35 LITER DEWAR, REFILL Contract Period: Option 1 POP Begin: 10-01- 2016 POP End: 09-30-2017 LOCAL STOCK NUMBER: LIQUID NITROGEN, 35liter	20.00	EA	_____	_____
				—	—
1015	ORANGE CITY CBOC, LIQUID NITROGEN, 35 LITER DEWAR, REFILL Contract Period: Option 1 POP Begin: 10-01- 2016 POP End: 09-30-2017 LOCAL STOCK NUMBER: LIQUID NITROGEN, 35liter	20.00	EA	_____	_____
				—	—
1016	VIERA, K-TANK, LUNG DF 0.3% CO/0.3% CH4/21% O2/N2 044, REFILL Contract Period: Option 1 POP Begin: 10-01- 2016 POP End: 09-30-2017 LOCAL STOCK NUMBER: LUNG DF-K	1.00	EA	_____	_____
				—	—
1017	VIERA, K-TANK, LUNG DF 0.3% CO/0.3% CH4/21% O2/N2 044, RENTAL FEE Contract Period: Option 1 POP Begin: 10-01- 2016	12.00	MO	_____	_____
				—	—

	POP End: 09-30-2017 LOCAL STOCK NUMBER: LUNG DF-K				
1018	DAYTONA, K-TANK, LUNG DF 0.3% CO/0.3% CH4/21% O2/N2 044, REFILL Contract Period: Option 1 POP Begin: 10-01-2016 POP End: 09-30-2017 LOCAL STOCK NUMBER: LUNG DF-K	6.00	EA	_____	_____
				—	—
1019	DAYTONA, K-TANK, LUNG DF 0.3% CO/0.3% CH4/21% O2/N2 044, RENTAL Contract Period: Option 1 POP Begin: 10-01-2016 POP End: 09-30-2017 LOCAL STOCK NUMBER: LUNG DF-K	12.00	MO	_____	_____
				—	—
1020	BALDWIN/NONA, K-TANK, NITROUS OXIDE, REFILL Contract Period: Option 1 POP Begin: 10-01-2016 POP End: 09-30-2017 LOCAL STOCK NUMBER: NITROUS OXIDE-K	24.00	EA	_____	_____
				—	—
1021	BALDWIN/NONA, K-TANK, NITROUS OXIDE, RENTAL Contract Period: Option 1 POP Begin: 10-01-2016 POP End: 09-30-2017	12.00	MO	_____	_____
				—	—

	LOCAL STOCK NUMBER: NITROUS OXIDE-K				
1022	VIERA, K-TANK, NITROUS OXIDE, REFILL Contract Period: Option 1 POP Begin: 10-01- 2016 POP End: 09-30-2017 LOCAL STOCK NUMBER: NITROUS OXIDE-K	3.00	EA	_____	_____
				—	—
1023	VIERA, K-TANK, NITROUS OXIDE, RENTAL FEE Contract Period: Option 1 POP Begin: 10-01- 2016 POP End: 09-30-2017 LOCAL STOCK NUMBER: NITROUS OXIDE-K	12.00	MO	_____	_____
				—	—
1024	NONA, 180 liter, OXYGEN DEWAR TANK, REFILL Contract Period: Option 1 POP Begin: 10-01- 2016 POP End: 09-30-2017 LOCAL STOCK NUMBER: OXYGEN DEWAR-180liter	150.00	EA	_____	_____
				—	—
1025	NONA, 180 liter, 4 PER DAY, OXYGEN DEWAR TANK, RENTAL FEE Contract Period: Option 1 POP Begin: 10-01- 2016 POP End: 09-30-2017 LOCAL STOCK NUMBER: OXYGEN DEWAR-180liter	365.00	DY	_____	_____
				—	—

1026	BALDWIN/NONA, E-TANKS, OXYGEN, REFILL Contract Period: Option 1 POP Begin: 10-01-2016 POP End: 09-30-2017 LOCAL STOCK NUMBER: OXYGEN-E	2,000.00	EA	_____	_____
				—	—
1027	BALDWIN/NONA, E-TANKS, 200 PER MONTH, OXYGEN, RENTAL FEE Contract Period: Option 1 POP Begin: 10-01-2016 POP End: 09-30-2017 LOCAL STOCK NUMBER: OXYGEN-E	12.00	MO	_____	_____
				—	—
1028	VIERA, E-TANKS, OXYGEN, REFILL Contract Period: Option 1 POP Begin: 10-01-2016 POP End: 09-30-2017 LOCAL STOCK NUMBER: OXYGEN-E	60.00	EA	_____	_____
				—	—
1029	DAYTONA, E-TANKS, OXYGEN, REFILL Contract Period: Option 1 POP Begin: 10-01-2016 POP End: 09-30-2017 LOCAL STOCK NUMBER: OXYGEN-E	40.00	EA	_____	_____
				—	—
1030	KISSIMMEE CBOC, E-TANKS, OXYGEN, REFILL Contract Period: Option 1	120.00	EA	_____	_____
				—	—

	POP Begin: 10-01-2016 POP End: 09-30-2017 LOCAL STOCK NUMBER: OXYGEN-E				
1031	LEESBURG CBOC, E-TANKS, OXYGEN, REFILL Contract Period: Option 1 POP Begin: 10-01-2016 POP End: 09-30-2017 LOCAL STOCK NUMBER: OXYGEN-E	120.00	EA	_____	_____
				—	—
1032	CLERMONT CBOC, E-TANKS, OXYGEN, REFILL Contract Period: Option 1 POP Begin: 10-01-2016 POP End: 09-30-2017 LOCAL STOCK NUMBER: OXYGEN-E	120.00	EA	_____	_____
				—	—
1033	ORANGE CITY CBOC, E-TANKS, OXYGEN, REFILL Contract Period: Option 1 POP Begin: 10-01-2016 POP End: 09-30-2017 LOCAL STOCK NUMBER: OXYGEN-E	120.00	EA	_____	_____
				—	—
1034	VIERA, E-TANK, 30 PER MONTH, OXYGEN RENTAL Contract Period: Option 1 POP Begin: 10-01-2016 POP End: 09-30-2017 LOCAL STOCK NUMBER: OXYGEN-	12.00	MO	_____	_____
				—	—

E						
1035	DAYTONA, E-TANK, 10 PER MONTH, OXYGEN RENTAL Contract Period: Option 1 POP Begin: 10-01-2016 POP End: 09-30-2017 LOCAL STOCK NUMBER: OXYGEN-E	12.00	MO	_____	_____	_____
1036	KISSIMMEE CBOC, E-TANK, 10 PER MONTH, OXYGEN RENTAL Contract Period: Option 1 POP Begin: 10-01-2016 POP End: 09-30-2017 LOCAL STOCK NUMBER: OXYGEN-E	12.00	MO	_____	_____	_____
1037	LEESBURG CBOC, E-TANK, 10 PER MONTH, OXYGEN RENTAL Contract Period: Option 1 POP Begin: 10-01-2016 POP End: 09-30-2017 LOCAL STOCK NUMBER: OXYGEN-E	12.00	MO	_____	_____	_____
1038	CLERMONT CBOC, E-TANK, 10 PER MONTH, OXYGEN RENTAL Contract Period: Option 1 POP Begin: 10-01-2016 POP End: 09-30-2017 LOCAL STOCK NUMBER: OXYGEN-E	12.00	MO	_____	_____	_____

1039	ORANGE CITY CBOC, E-TANK, 10 PER MONTH, OXYGEN RENTAL Contract Period: Option 1 POP Begin: 10-01- 2016 POP End: 09-30-2017 LOCAL STOCK NUMBER: OXYGEN- E	12.00	MO	_____	_____
				—	—
1040	BALDWIN/NONA, K-TANK, 36 PER MONTH, OXYGEN RENTAL Contract Period: Option 1 POP Begin: 10-01- 2016 POP End: 09-30-2017 LOCAL STOCK NUMBER: OXYGEN- K	12.00	MO	_____	_____
				—	—
1041	VIERA, K-TANK, 12 PER MONTH, OXYGEN RENTAL Contract Period: Option 1 POP Begin: 10-01- 2016 POP End: 09-30-2017 LOCAL STOCK NUMBER: OXYGEN- K	12.00	MO	_____	_____
				—	—
1042	DAYTONA, K- TANK, 8 PER MONTH, OXYGEN RENTAL Contract Period: Option 1 POP Begin: 10-01- 2016 POP End: 09-30-2017 LOCAL STOCK NUMBER: OXYGEN- K	12.00	MO	_____	_____
				—	—
1043	BALDWIN/NONA,	48.00	EA	_____	_____

	K-TANK, OXYGEN REFILL Contract Period: Option 1 POP Begin: 10-01- 2016 POP End: 09-30-2017 LOCAL STOCK NUMBER: OXYGEN- K			—	—
1044	VIERA, K-TANK, OXYGEN REFILL Contract Period: Option 1 POP Begin: 10-01- 2016 POP End: 09-30-2017 LOCAL STOCK NUMBER: OXYGEN- K	210.00	EA	—	—
2001	DAYTONA OPC, E- TANK, BLOOD MIXTURE 21% 02/N2 005, REFILL Contract Period: Option 2 POP Begin: 10-01- 2017 POP End: 09-30-2018 LOCAL STOCK NUMBER: BLOOD MIXTURE-E	4.00	EA	—	—
2002	DAYTONA OPC, E- TANK, 1 PER MONTH, BLOOD MIXTURE 21% 02/N2 005, RENTAL FEE Contract Period: Option 2 POP Begin: 10-01- 2017 POP End: 09-30-2018 LOCAL STOCK NUMBER: BLOOD MIXTURE-E	12.00	MO	—	—
2003	BALDWIN/NONA, K-TANK, CARBON DIOXIDE - REFILL	48.00	EA	—	—

	Contract Period: Option 2 POP Begin: 10-01-2017 POP End: 09-30-2018 LOCAL STOCK NUMBER: CARBON DIOXIDE-K				
2004	BALDWIN/NONA, K-TANK, 12 PER MONTH, CARBON DIOXIDE - RENTAL FEE Contract Period: Option 2 POP Begin: 10-01-2017 POP End: 09-30-2018 LOCAL STOCK NUMBER: CARBON DIOXIDE-K	12.00	MO	_____	_____
				—	—
2005	BALDWIN/NONA, COMPRESSED NITROGEN, K- TANK, REFILL Contract Period: Option 2 POP Begin: 10-01-2017 POP End: 09-30-2018 LOCAL STOCK NUMBER: COMPRESSED NITROGEN-K	24.00	EA	_____	_____
				—	—
2006	BALDWIN/NONA, COMPRESSED NITROGEN, K- TANK, 12 PER MONTH, RENTAL FEE Contract Period: Option 2 POP Begin: 10-01-2017 POP End: 09-30-2018 LOCAL STOCK NUMBER: COMPRESSED NITROGEN-K	12.00	MO	_____	_____
				—	—

2007	VIERA, COMPRESSED NITROGEN, K- TANK, REFILL Contract Period: Option 2 POP Begin: 10-01- 2017 POP End: 09-30-2018 LOCAL STOCK NUMBER: COMPRESSED NITROGEN-K	8.00	EA	_____	_____
				—	—
2008	VIERA, COMPRESSED NITROGEN, K- TANK, 12 PER MONTH, RENTAL FEE Contract Period: Option 2 POP Begin: 10-01- 2017 POP End: 09-30-2018 LOCAL STOCK NUMBER: COMPRESSED NITROGEN-K	12.00	MO	_____	_____
				—	—
2009	BALDWIN/NONA, LIQUID NITROGEN, 35 LITER DEWAR, REFILL Contract Period: Option 2 POP Begin: 10-01- 2017 POP End: 09-30-2018 LOCAL STOCK NUMBER: LIQUID NITROGEN, 35liter	70.00	EA	_____	_____
				—	—
2010	VIERA, LIQUID NITROGEN, 35 LITER DEWAR, REFILL Contract Period: Option 2 POP Begin: 10-01- 2017 POP End: 09-30-2018 LOCAL STOCK	26.00	EA	_____	_____
				—	—

	NUMBER: LIQUID NITROGEN, 35liter				
2011	DAYTONA, LIQUID NITROGEN, 35 LITER DEWAR, REFILL Contract Period: Option 2 POP Begin: 10-01- 2017 POP End: 09-30-2018 LOCAL STOCK NUMBER: LIQUID NITROGEN, 35liter	52.00	EA	_____	_____
				—	—
2012	KISSIMMEE CBOC, LIQUID NITROGEN, 35 LITER DEWAR, REFILL Contract Period: Option 2 POP Begin: 10-01- 2017 POP End: 09-30-2018 LOCAL STOCK NUMBER: LIQUID NITROGEN, 35liter	20.00	EA	_____	_____
				—	—
2013	LEESBURG CBOC, LIQUID NITROGEN, 35 LITER DEWAR, REFILL Contract Period: Option 2 POP Begin: 10-01- 2017 POP End: 09-30-2018 LOCAL STOCK NUMBER: LIQUID NITROGEN, 35liter	20.00	EA	_____	_____
				—	—
2014	ORANGE CITY CBOC, LIQUID NITROGEN, 35 LITER DEWAR, REFILL Contract Period: Option 2 POP Begin: 10-01- 2017 POP End: 09-30-2018 LOCAL STOCK	20.00	EA	_____	_____
				—	—

	NUMBER: LIQUID NITROGEN, 35liter				
2015	VIERA, K-TANK, LUNG DF 0.3% CO/0.3% CH4/21% 02/N2 044, REFILL Contract Period: Option 2 POP Begin: 10-01- 2017 POP End: 09-30-2018 LOCAL STOCK NUMBER: LUNG DF-K	1.00	EA	_____	_____
				—	—
2016	VIERA, K-TANK, LUNG DF 0.3% CO/0.3% CH4/21% 02/N2 044, RENTAL FEE Contract Period: Option 2 POP Begin: 10-01- 2017 POP End: 09-30-2018 LOCAL STOCK NUMBER: LUNG DF-K	12.00	MO	_____	_____
				—	—
2017	DAYTONA, K- TANK, LUNG DF 0.3% CO/0.3% CH4/21% 02/N2 044, REFILL Contract Period: Option 2 POP Begin: 10-01- 2017 POP End: 09-30-2018 LOCAL STOCK NUMBER: LUNG DF-K	6.00	EA	_____	_____
				—	—
2018	DAYTONA, K- TANK, LUNG DF 0.3% CO/0.3% CH4/21% 02/N2 044, RENTAL Contract Period: Option 2 POP Begin: 10-01- 2017	12.00	MO	_____	_____
				—	—

	POP End: 09-30-2018 LOCAL STOCK NUMBER: LUNG DF-K				
2019	BALDWIN/NONA, K-TANK, NITROUS OXIDE, REFILL Contract Period: Option 2 POP Begin: 10-01- 2017 POP End: 09-30-2018 LOCAL STOCK NUMBER: NITROUS OXIDE-K	24.00	EA	_____	_____
				—	—
2020	BALDWIN/NONA, K-TANK, NITROUS OXIDE, RENTAL Contract Period: Option 2 POP Begin: 10-01- 2017 POP End: 09-30-2018 LOCAL STOCK NUMBER: NITROUS OXIDE-K	12.00	MO	_____	_____
				—	—
2021	VIERA, K-TANK, NITROUS OXIDE, REFILL Contract Period: Option 2 POP Begin: 10-01- 2017 POP End: 09-30-2018 LOCAL STOCK NUMBER: NITROUS OXIDE-K	3.00	EA	_____	_____
				—	—
2022	VIERA, K-TANK, NITROUS OXIDE, RENTAL FEE Contract Period: Option 2 POP Begin: 10-01- 2017 POP End: 09-30-2018 LOCAL STOCK NUMBER: NITROUS OXIDE-K	12.00	MO	_____	_____
				—	—

2023	NONA, 180 liter, OXYGEN DEWAR TANK, REFILL Contract Period: Option 2 POP Begin: 10-01- 2017 POP End: 09-30-2018 LOCAL STOCK NUMBER: OXYGEN DEWAR-180liter	150.00	EA	_____	_____
				—	—
2024	NONA, 180 liter, 4 PER DAY, OXYGEN DEWAR TANK, RETAL FEE Contract Period: Option 2 POP Begin: 10-01- 2017 POP End: 09-30-2018 LOCAL STOCK NUMBER: OXYGEN DEWAR-180liter	365.00	DY	_____	_____
				—	—
2025	BALDWIN/NONA, E- TANKS, OXYGEN, REFILL Contract Period: Option 2 POP Begin: 10-01- 2017 POP End: 09-30-2018 LOCAL STOCK NUMBER: OXYGEN- E	2,000.00	EA	_____	_____
				—	—
2026	BALDWIN/NONA, E- TANKS, 200 PER MONTH, OXYGEN, RENTAL FEE Contract Period: Option 2 POP Begin: 10-01- 2017 POP End: 09-30-2018 LOCAL STOCK NUMBER: OXYGEN- E	12.00	MO	_____	_____
				—	—
2027	VIERA, E-TANKS, OXYGEN, REFILL Contract Period:	60.00	EA	_____	_____
				—	—

	Option 2 POP Begin: 10-01-2017 POP End: 09-30-2018 LOCAL STOCK NUMBER: OXYGEN-E				
2028	DAYTONA, E-TANKS, OXYGEN, REFILL Contract Period: Option 2 POP Begin: 10-01-2017 POP End: 09-30-2018 LOCAL STOCK NUMBER: OXYGEN-E	40.00	EA	_____	_____
				—	—
2029	KISSIMMEE CBOC, E-TANKS, OXYGEN, REFILL Contract Period: Option 2 POP Begin: 10-01-2017 POP End: 09-30-2018 LOCAL STOCK NUMBER: OXYGEN-E	120.00	EA	_____	_____
				—	—
2030	LEESBURG CBOC, E-TANKS, OXYGEN, REFILL Contract Period: Option 2 POP Begin: 10-01-2017 POP End: 09-30-2018 LOCAL STOCK NUMBER: OXYGEN-E	120.00	EA	_____	_____
				—	—
2031	CLERMONT CBOC, E-TANKS, OXYGEN, REFILL Contract Period: Option 2 POP Begin: 10-01-2017 POP End: 09-30-2018 LOCAL STOCK	120.00	EA	_____	_____
				—	—

	NUMBER: OXYGEN-E				
2032	ORANGE CITY CBOC, E-TANKS, OXYGEN, REFILL Contract Period: Option 2 POP Begin: 10-01- 2017 POP End: 09-30-2018 LOCAL STOCK NUMBER: OXYGEN-E	120.00	EA	_____	_____
				—	—
2033	VIERA, E-TANK, 30 PER MONTH, OXYGEN RENTAL Contract Period: Option 2 POP Begin: 10-01- 2017 POP End: 09-30-2018 LOCAL STOCK NUMBER: OXYGEN-E	12.00	MO	_____	_____
				—	—
2034	DAYTONA, E- TANK, 10 PER MONTH, OXYGEN RENTAL Contract Period: Option 2 POP Begin: 10-01- 2017 POP End: 09-30-2018 LOCAL STOCK NUMBER: OXYGEN-E	12.00	MO	_____	_____
				—	—
2035	KISSIMMEE CBOC, E-TANK, 10 PER MONTH, OXYGEN RENTAL Contract Period: Option 2 POP Begin: 10-01- 2017 POP End: 09-30-2018 LOCAL STOCK NUMBER: OXYGEN-E	12.00	MO	_____	_____
				—	—

2036	LEESBURG CBOC, E-TANK, 10 PER MONTH, OXYGEN RENTAL Contract Period: Option 2 POP Begin: 10-01- 2017 POP End: 09-30-2018 LOCAL STOCK NUMBER: OXYGEN- E	12.00	MO	_____	_____
				—	—
2037	CLERMONT CBOC, E-TANK, 10 PER MONTH, OXYGEN RENTAL Contract Period: Option 2 POP Begin: 10-01- 2017 POP End: 09-30-2018 LOCAL STOCK NUMBER: OXYGEN- E	12.00	MO	_____	_____
				—	—
2038	ORANGE CITY CBOC, E-TANK, 10 PER MONTH, OXYGEN RENTAL Contract Period: Option 2 POP Begin: 10-01- 2017 POP End: 09-30-2018 LOCAL STOCK NUMBER: OXYGEN- E	12.00	MO	_____	_____
				—	—
2039	BALDWIN/NONA, K-TANK, 36 PER MONTH, OXYGEN RENTAL Contract Period: Option 2 POP Begin: 10-01- 2017 POP End: 09-30-2018 LOCAL STOCK NUMBER: OXYGEN- K	12.00	MO	_____	_____
				—	—
2040	VIERA, K-TANK, 12	12.00	MO	_____	_____

	PER MONTH, OXYGEN RENTAL Contract Period: Option 2 POP Begin: 10-01- 2017 POP End: 09-30-2018 LOCAL STOCK NUMBER: OXYGEN- K			—	—
2041	DAYTONA, K- TANK, 8 PER MONTH, OXYGEN RENTAL Contract Period: Option 2 POP Begin: 10-01- 2017 POP End: 09-30-2018 LOCAL STOCK NUMBER: OXYGEN- K	12.00	MO	—	—
2042	BALDWIN/NONA, K-TANK, OXYGEN REFILL Contract Period: Option 2 POP Begin: 10-01- 2017 POP End: 09-30-2018 LOCAL STOCK NUMBER: OXYGEN- K	48.00	EA	—	—
2043	VIERA, K-TANK, OXYGEN REFILL Contract Period: Option 2 POP Begin: 10-01- 2017 POP End: 09-30-2018 LOCAL STOCK NUMBER: OXYGEN- K	210.00	EA	—	—
2044	DAYTONA, K- TANK, OXYGEN REFILL Contract Period: Option 2 POP Begin: 10-01-	16.00	EA	—	—

	2017 POP End: 09-30-2018 LOCAL STOCK NUMBER: OXYGEN- K				
3001	DAYTONA OPC, E- TANK, BLOOD MIXTURE 21% 02/N2 005, REFILL Contract Period: Option 3 POP Begin: 10-01- 2018 POP End: 09-30-2019 LOCAL STOCK NUMBER: BLOOD MIXTURE-E	4.00	EA	_____	_____
				—	—
3002	DAYTONA OPC, E- TANK, 1 PER MONTH, BLOOD MIXTURE 21% 02/N2 005, RENTAL FEE Contract Period: Option 3 POP Begin: 10-01- 2018 POP End: 09-30-2019 LOCAL STOCK NUMBER: BLOOD MIXTURE-E	12.00	MO	_____	_____
				—	—
3003	BALDWIN/NONA, K-TANK, CARBON DIOXIDE - REFILL Contract Period: Option 3 POP Begin: 10-01- 2018 POP End: 09-30-2019 LOCAL STOCK NUMBER: CARBON DIOXIDE-K	48.00	EA	_____	_____
				—	—
3004	BALDWIN/NONA, K-TANK, 12 PER MONTH, CARBON DIOXIDE - RENTAL FEE Contract Period: Option 3	12.00	MO	_____	_____
				—	—

	POP Begin: 10-01-2018 POP End: 09-30-2019 LOCAL STOCK NUMBER: CARBON DIOXIDE-K				
3005	BALDWIN/NONA, COMPRESSED NITROGEN, K- TANK, REFILL Contract Period: Option 3 POP Begin: 10-01-2018 POP End: 09-30-2019 LOCAL STOCK NUMBER: COMPRESSED NITROGEN-K	24.00	EA	_____	_____
				—	—
3006	BALDWIN/NONA, COMPRESSED NITROGEN, K- TANK, 12 PER MONTH, RENTAL FEE Contract Period: Option 3 POP Begin: 10-01-2018 POP End: 09-30-2019 LOCAL STOCK NUMBER: COMPRESSED NITROGEN-K	12.00	MO	_____	_____
				—	—
3007	VIERA, COMPRESSED NITROGEN, K- TANK, REFILL Contract Period: Option 3 POP Begin: 10-01-2018 POP End: 09-30-2019 LOCAL STOCK NUMBER: COMPRESSED NITROGEN-K	8.00	EA	_____	_____
				—	—
3008	VIERA, COMPRESSED	12.00	MO	_____	_____
				—	—

	NITROGEN, K-TANK, 12 PER MONTH, RENTAL FEE Contract Period: Option 3 POP Begin: 10-01-2018 POP End: 09-30-2019 LOCAL STOCK NUMBER: COMPRESSED NITROGEN-K				
3009	BALDWIN/NONA, LIQUID NITROGEN, 35 LITER DEWAR, REFILL Contract Period: Option 3 POP Begin: 10-01-2018 POP End: 09-30-2019 LOCAL STOCK NUMBER: LIQUID NITROGEN, 35liter	70.00	EA	_____	_____
				—	—
3010	VIERA, LIQUID NITROGEN, 35 LITER DEWAR, REFILL Contract Period: Option 3 POP Begin: 10-01-2018 POP End: 09-30-2019 LOCAL STOCK NUMBER: LIQUID NITROGEN, 35liter	26.00	EA	_____	_____
				—	—
3011	DAYTONA, LIQUID NITROGEN, 35 LITER DEWAR, REFILL Contract Period: Option 3 POP Begin: 10-01-2018 POP End: 09-30-2019 LOCAL STOCK NUMBER: LIQUID NITROGEN, 35liter	52.00	EA	_____	_____
				—	—

3012	KISSIMMEE CBOC, LIQUID NITROGEN, 35 LITER DEWAR, REFILL Contract Period: Option 3 POP Begin: 10-01- 2018 POP End: 09-30-2019 LOCAL STOCK NUMBER: LIQUID NITROGEN, 35liter	20.00	EA	_____	_____
				—	—
3013	LEESBURG CBOC, LIQUID NITROGEN, 35 LITER DEWAR, REFILL Contract Period: Option 3 POP Begin: 10-01- 2018 POP End: 09-30-2019 LOCAL STOCK NUMBER: LIQUID NITROGEN, 35liter	20.00	EA	_____	_____
				—	—
3014	ORANGE CITY CBOC, LIQUID NITROGEN, 35 LITER DEWAR, REFILL Contract Period: Option 3 POP Begin: 10-01- 2018 POP End: 09-30-2019 LOCAL STOCK NUMBER: LIQUID NITROGEN, 35liter	20.00	EA	_____	_____
				—	—
3015	VIERA, K-TANK, LUNG DF 0.3% CO/0.3% CH4/21% 02/N2 044, REFILL Contract Period: Option 3 POP Begin: 10-01- 2018 POP End: 09-30-2019 LOCAL STOCK NUMBER: LUNG DF-K	1.00	EA	_____	_____
				—	—

3016	VIERA, K-TANK, LUNG DF 0.3% CO/0.3% CH4/21% 02/N2 044, RENTAL FEE Contract Period: Option 3 POP Begin: 10-01- 2018 POP End: 09-30-2019 LOCAL STOCK NUMBER: LUNG DF-K	12.00	MO	_____	_____
				—	—
3017	DAYTONA, K- TANK, LUNG DF 0.3% CO/0.3% CH4/21% 02/N2 044, REFILL Contract Period: Option 3 POP Begin: 10-01- 2018 POP End: 09-30-2019 LOCAL STOCK NUMBER: LUNG DF-K	6.00	EA	_____	_____
				—	—
3018	DAYTONA, K- TANK, LUNG DF 0.3% CO/0.3% CH4/21% 02/N2 044, RENTAL Contract Period: Option 3 POP Begin: 10-01- 2018 POP End: 09-30-2019 LOCAL STOCK NUMBER: LUNG DF-K	12.00	MO	_____	_____
				—	—
3019	BALDWIN/NONA, K-TANK, NITROUS OXIDE, REFILL Contract Period: Option 3 POP Begin: 10-01- 2018 POP End: 09-30-2019 LOCAL STOCK NUMBER: NITROUS OXIDE-K	24.00	EA	_____	_____
				—	—

3020	BALDWIN/NONA, K-TANK, NITROUS OXIDE, RENTAL Contract Period: Option 3 POP Begin: 10-01- 2018 POP End: 09-30-2019 LOCAL STOCK NUMBER: NITROUS OXIDE-K	12.00	MO	_____	_____
				—	—
3021	VIERA, K-TANK, NITROUS OXIDE, REFILL Contract Period: Option 3 POP Begin: 10-01- 2018 POP End: 09-30-2019 LOCAL STOCK NUMBER: NITROUS OXIDE-K	3.00	EA	_____	_____
				—	—
3022	VIERA, K-TANK, NITROUS OXIDE, RENTAL FEE Contract Period: Option 3 POP Begin: 10-01- 2018 POP End: 09-30-2019 LOCAL STOCK NUMBER: NITROUS OXIDE-K	12.00	MO	_____	_____
				—	—
3023	NONA, 180 liter, OXYGEN DEWAR TANK, REFILL Contract Period: Option 3 POP Begin: 10-01- 2018 POP End: 09-30-2019 LOCAL STOCK NUMBER: OXYGEN DEWAR-180liter	150.00	EA	_____	_____
				—	—
3024	NONA, 180 liter, 4 PER DAY, OXYGEN DEWAR TANK, RENTAL FEE	365.00	DY	_____	_____
				—	—

	Contract Period: Option 3 POP Begin: 10-01- 2018 POP End: 09-30-2019 LOCAL STOCK NUMBER: OXYGEN DEWAR-180liter				
3025	BALDWIN/NONA, E- TANKS, OXYGEN, REFILL Contract Period: Option 3 POP Begin: 10-01- 2018 POP End: 09-30-2019 LOCAL STOCK NUMBER: OXYGEN- E	2,000.00	EA	_____	_____
				—	—
3026	BALDWIN/NONA, E- TANKS, 200 PER MONTH, OXYGEN, RENTAL FEE Contract Period: Option 3 POP Begin: 10-01- 2018 POP End: 09-30-2019 LOCAL STOCK NUMBER: OXYGEN- E	12.00	MO	_____	_____
				—	—
3027	VIERA, E-TANKS, OXYGEN, REFILL Contract Period: Option 3 POP Begin: 10-01- 2018 POP End: 09-30-2019 LOCAL STOCK NUMBER: OXYGEN- E	60.00	EA	_____	_____
				—	—
3028	DAYTONA, E- TANKS, OXYGEN, REFILL Contract Period: Option 3 POP Begin: 10-01- 2018 POP End: 09-30-2019	40.00	EA	_____	_____
				—	—

	LOCAL STOCK NUMBER: OXYGEN- E					
3029	KISSIMMEE CBOC, E-TANKS, OXYGEN, REFILL Contract Period: Option 3 POP Begin: 10-01- 2018 POP End: 09-30-2019 LOCAL STOCK NUMBER: OXYGEN- E	120.00	EA	_____	_____	_____
3030	LEESBURG CBOC, E-TANKS, OXYGEN, REFILL Contract Period: Option 3 POP Begin: 10-01- 2018 POP End: 09-30-2019 LOCAL STOCK NUMBER: OXYGEN- E	120.00	EA	_____	_____	_____
3031	CLERMONT CBOC, E-TANKS, OXYGEN, REFILL Contract Period: Option 3 POP Begin: 10-01- 2018 POP End: 09-30-2019 LOCAL STOCK NUMBER: OXYGEN- E	120.00	EA	_____	_____	_____
3032	ORANGE CITY CBOC, E-TANKS, OXYGEN, REFILL Contract Period: Option 3 POP Begin: 10-01- 2018 POP End: 09-30-2019 LOCAL STOCK NUMBER: OXYGEN- E	120.00	EA	_____	_____	_____
3033	VIERA, E-TANK, 30	12.00	MO	_____	_____	_____

	PER MONTH, OXYGEN RENTAL Contract Period: Option 3 POP Begin: 10-01- 2018 POP End: 09-30-2019 LOCAL STOCK NUMBER: OXYGEN- E			—	—
3034	DAYTONA, E- TANK, 10 PER MONTH, OXYGEN RENTAL Contract Period: Option 3 POP Begin: 10-01- 2018 POP End: 09-30-2019 LOCAL STOCK NUMBER: OXYGEN- E	12.00	MO	—	—
3035	KISSIMMEE CBOC, E-TANK, 10 PER MONTH, OXYGEN RENTAL Contract Period: Option 3 POP Begin: 10-01- 2018 POP End: 09-30-2019 LOCAL STOCK NUMBER: OXYGEN- E	12.00	MO	—	—
3036	LEESBURG CBOC, E-TANK, 10 PER MONTH, OXYGEN RENTAL Contract Period: Option 3 POP Begin: 10-01- 2018 POP End: 09-30-2019 LOCAL STOCK NUMBER: OXYGEN- E	12.00	MO	—	—
3037	CLERMONT CBOC, E-TANK, 10 PER MONTH, OXYGEN	12.00	MO	—	—

	RENTAL Contract Period: Option 3 POP Begin: 10-01- 2018 POP End: 09-30-2019 LOCAL STOCK NUMBER: OXYGEN- E				
3038	ORANGE CITY CBOC, E-TANK, 10 PER MONTH, OXYGEN RENTAL Contract Period: Option 3 POP Begin: 10-01- 2018 POP End: 09-30-2019 LOCAL STOCK NUMBER: OXYGEN- E	12.00	MO	_____	_____
				—	—
3039	BALDWIN/NONA, K-TANK, 36 PER MONTH, OXYGEN RENTAL Contract Period: Option 3 POP Begin: 10-01- 2018 POP End: 09-30-2019 LOCAL STOCK NUMBER: OXYGEN- K	12.00	MO	_____	_____
				—	—
3040	VIERA, K-TANK, 12 PER MONTH, OXYGEN RENTAL Contract Period: Option 3 POP Begin: 10-01- 2018 POP End: 09-30-2019 LOCAL STOCK NUMBER: OXYGEN- K	12.00	MO	_____	_____
				—	—
3041	DAYTONA, K- TANK, 8 PER MONTH, OXYGEN RENTAL Contract Period:	12.00	MO	_____	_____
				—	—

	Option 3 POP Begin: 10-01-2018 POP End: 09-30-2019 LOCAL STOCK NUMBER: OXYGEN-K				
3042	BALDWIN/NONA, K-TANK, OXYGEN REFILL Contract Period: Option 3 POP Begin: 10-01-2018 POP End: 09-30-2019 LOCAL STOCK NUMBER: OXYGEN-K	48.00	EA	_____	_____
				—	—
3043	VIERA, K-TANK, OXYGEN REFILL Contract Period: Option 3 POP Begin: 10-01-2018 POP End: 09-30-2019 LOCAL STOCK NUMBER: OXYGEN-K	210.00	EA	_____	_____
				—	—
3044	DAYTONA, K-TANK, OXYGEN REFILL Contract Period: Option 3 POP Begin: 10-01-2018 POP End: 09-30-2019 LOCAL STOCK NUMBER: OXYGEN-K	16.00	EA	_____	_____
				—	—
4001	DAYTONA OPC, E-TANK, BLOOD MIXTURE 21% 02/N2 005, REFILL Contract Period: Option 4 POP Begin: 10-01-2019 POP End: 09-30-2020 LOCAL STOCK	4.00	EA	_____	_____
				—	—

	NUMBER: BLOOD MIXTURE-E				
4002	DAYTONA OPC, E-TANK, 1 PER MONTH, BLOOD MIXTURE 21% 02/N2 005, RENTAL FEE Contract Period: Option 4 POP Begin: 10-01-2019 POP End: 09-30-2020 LOCAL STOCK NUMBER: BLOOD MIXTURE-E	12.00	MO	_____	_____
				—	—
4003	BALDWIN/NONA, K-TANK, CARBON DIOXIDE - REFILL Contract Period: Option 4 POP Begin: 10-01-2019 POP End: 09-30-2020 LOCAL STOCK NUMBER: CARBON DIOXIDE-K	48.00	EA	_____	_____
				—	—
4004	BALDWIN/NONA, K-TANK, 12 PER MONTH, CARBON DIOXIDE - RENTAL FEE Contract Period: Option 4 POP Begin: 10-01-2019 POP End: 09-30-2020 LOCAL STOCK NUMBER: CARBON DIOXIDE-K	12.00	MO	_____	_____
				—	—
4005	BALDWIN/NONA, COMPRESSED NITROGEN, K-TANK, REFILL Contract Period: Option 4 POP Begin: 10-01-2019 POP End: 09-30-2020	24.00	EA	_____	_____
				—	—

	LOCAL STOCK NUMBER: COMPRESSED NITROGEN-K				
4006	BALDWIN/NONA, COMPRESSED NITROGEN, K- TANK, 12 PER MONTH, RENTAL FEE Contract Period: Option 4 POP Begin: 10-01- 2019 POP End: 09-30-2020 LOCAL STOCK NUMBER: COMPRESSED NITROGEN-K	12.00	MO	_____	_____
				—	—
4007	VIERA, COMPRESSED NITROGEN, K- TANK, REFILL Contract Period: Option 4 POP Begin: 10-01- 2019 POP End: 09-30-2020 LOCAL STOCK NUMBER: COMPRESSED NITROGEN-K	8.00	EA	_____	_____
				—	—
4008	VIERA, COMPRESSED NITROGEN, K- TANK, 12 PER MONTH, RENTAL FEE Contract Period: Option 4 POP Begin: 10-01- 2019 POP End: 09-30-2020 LOCAL STOCK NUMBER: COMPRESSED NITROGEN-K	12.00	MO	_____	_____
				—	—
4009	BALDWIN/NONA, LIQUID NITROGEN,	70.00	EA	_____	_____
				—	—

	35 LITER DEWAR, REFILL Contract Period: Option 4 POP Begin: 10-01- 2019 POP End: 09-30-2020 LOCAL STOCK NUMBER: LIQUID NITROGEN, 35liter				
4010	VIERA, LIQUID NITROGEN, 35 LITER DEWAR, REFILL Contract Period: Option 4 POP Begin: 10-01- 2019 POP End: 09-30-2020 LOCAL STOCK NUMBER: LIQUID NITROGEN, 35liter	26.00	EA	_____	_____
				—	—
4011	DAYTONA, LIQUID NITROGEN, 35 LITER DEWAR, REFILL Contract Period: Option 4 POP Begin: 10-01- 2019 POP End: 09-30-2020 LOCAL STOCK NUMBER: LIQUID NITROGEN, 35liter	52.00	EA	_____	_____
				—	—
4012	KISSIMMEE CBOC, LIQUID NITROGEN, 35 LITER DEWAR, REFILL Contract Period: Option 4 POP Begin: 10-01- 2019 POP End: 09-30-2020 LOCAL STOCK NUMBER: LIQUID NITROGEN, 35liter	20.00	EA	_____	_____
				—	—
4013	LEESBURG CBOC, LIQUID NITROGEN, 35 LITER DEWAR,	20.00	EA	_____	_____
				—	—

	REFILL Contract Period: Option 4 POP Begin: 10-01- 2019 POP End: 09-30-2020 LOCAL STOCK NUMBER: LIQUID NITROGEN, 35liter				
4014	ORANGE CITY CBOC, LIQUID NITROGEN, 35 LITER DEWAR, REFILL Contract Period: Option 4 POP Begin: 10-01- 2019 POP End: 09-30-2020 LOCAL STOCK NUMBER: LIQUID NITROGEN, 35liter	20.00	EA	_____	_____
				—	—
4015	VIERA, K-TANK, LUNG DF 0.3% CO/0.3% CH4/21% 02/N2 044, REFILL Contract Period: Option 4 POP Begin: 10-01- 2019 POP End: 09-30-2020 LOCAL STOCK NUMBER: LUNG DF-K	1.00	EA	_____	_____
				—	—
4016	VIERA, K-TANK, LUNG DF 0.3% CO/0.3% CH4/21% 02/N2 044, RENTAL FEE Contract Period: Option 4 POP Begin: 10-01- 2019 POP End: 09-30-2020 LOCAL STOCK NUMBER: LUNG DF-K	12.00	MO	_____	_____
				—	—
4017	DAYTONA, K- TANK, LUNG DF	6.00	EA	_____	_____
				—	—

	0.3% CO/0.3% CH4/21% O2/N2 044, REFILL Contract Period: Option 4 POP Begin: 10-01- 2019 POP End: 09-30-2020 LOCAL STOCK NUMBER: LUNG DF-K				
4018	DAYTONA, K- TANK, LUNG DF 0.3% CO/0.3% CH4/21% O2/N2 044, RENTAL Contract Period: Option 4 POP Begin: 10-01- 2019 POP End: 09-30-2020 LOCAL STOCK NUMBER: LUNG DF-K	12.00	MO	_____	_____
				—	—
4019	BALDWIN/NONA, K-TANK, NITROUS OXIDE, REFILL Contract Period: Option 4 POP Begin: 10-01- 2019 POP End: 09-30-2020 LOCAL STOCK NUMBER: NITROUS OXIDE-K	24.00	EA	_____	_____
				—	—
4020	BALDWIN/NONA, K-TANK, NITROUS OXIDE, RENTAL Contract Period: Option 4 POP Begin: 10-01- 2019 POP End: 09-30-2020 LOCAL STOCK NUMBER: NITROUS OXIDE-K	12.00	MO	_____	_____
				—	—
4021	VIERA, K-TANK, NITROUS OXIDE, REFILL	3.00	EA	_____	_____
				—	—

	Contract Period: Option 4 POP Begin: 10-01-2019 POP End: 09-30-2020 LOCAL STOCK NUMBER: NITROUS OXIDE-K				
4022	VIERA, K-TANK, NITROUS OXIDE, RENTAL FEE Contract Period: Option 4 POP Begin: 10-01-2019 POP End: 09-30-2020 LOCAL STOCK NUMBER: NITROUS OXIDE-K	12.00	MO	_____	_____
				—	—
4023	NONA, 180 liter, OXYGEN DEWAR TANK, REFILL Contract Period: Option 4 POP Begin: 10-01-2019 POP End: 09-30-2020 LOCAL STOCK NUMBER: OXYGEN DEWAR-180liter	150.00	EA	_____	_____
				—	—
4024	NONA, 180 liter, 4 PER DAY, OXYGEN DEWAR TANK, RETAL FEE Contract Period: Option 4 POP Begin: 10-01-2019 POP End: 09-30-2020 LOCAL STOCK NUMBER: OXYGEN DEWAR-180liter	365.00	DY	_____	_____
				—	—
4025	BALDWIN/NONA, E- TANKS, OXYGEN, REFILL Contract Period: Option 4 POP Begin: 10-01-2019	2,000.00	EA	_____	_____
				—	—

	POP End: 09-30-2020 LOCAL STOCK NUMBER: OXYGEN- E				
4026	BALDWIN/NONA, E-TANKS, 200 PER MONTH, OXYGEN, RENTAL FEE Contract Period: Option 4 POP Begin: 10-01-2019 POP End: 09-30-2020 LOCAL STOCK NUMBER: OXYGEN-E	12.00	MO	_____	_____
				—	—
4027	VIERA, E-TANKS, OXYGEN, REFILL Contract Period: Option 4 POP Begin: 10-01-2019 POP End: 09-30-2020 LOCAL STOCK NUMBER: OXYGEN-E	60.00	EA	_____	_____
				—	—
4028	DAYTONA, E-TANKS, OXYGEN, REFILL Contract Period: Option 4 POP Begin: 10-01-2019 POP End: 09-30-2020 LOCAL STOCK NUMBER: OXYGEN-E	40.00	EA	_____	_____
				—	—
4029	KISSIMMEE CBOC, E-TANKS, OXYGEN, REFILL Contract Period: Option 4 POP Begin: 10-01-2019 POP End: 09-30-2020 LOCAL STOCK NUMBER: OXYGEN-E	120.00	EA	_____	_____
				—	—

4030	LEESBURG CBOC, E-TANKS, OXYGEN, REFILL Contract Period: Option 4 POP Begin: 10-01- 2019 POP End: 09-30-2020 LOCAL STOCK NUMBER: OXYGEN- E	120.00	EA	_____	_____
				—	—
4031	CLERMONT CBOC, E-TANKS, OXYGEN, REFILL Contract Period: Option 4 POP Begin: 10-01- 2019 POP End: 09-30-2020 LOCAL STOCK NUMBER: OXYGEN- E	120.00	EA	_____	_____
				—	—
4032	ORANGE CITY CBOC, E-TANKS, OXYGEN, REFILL Contract Period: Option 4 POP Begin: 10-01- 2019 POP End: 09-30-2020 LOCAL STOCK NUMBER: OXYGEN- E	120.00	EA	_____	_____
				—	—
4033	VIERA, E-TANK, 30 PER MONTH, OXYGEN RENTAL Contract Period: Option 4 POP Begin: 10-01- 2019 POP End: 09-30-2020 LOCAL STOCK NUMBER: OXYGEN- E	12.00	MO	_____	_____
				—	—
4034	DAYTONA, E- TANK, 10 PER MONTH, OXYGEN RENTAL Contract Period:	12.00	MO	_____	_____
				—	—

	Option 4 POP Begin: 10-01-2019 POP End: 09-30-2020 LOCAL STOCK NUMBER: OXYGEN-E				
4035	KISSIMMEE CBOC, E-TANK, 10 PER MONTH, OXYGEN RENTAL Contract Period: Option 4 POP Begin: 10-01-2019 POP End: 09-30-2020 LOCAL STOCK NUMBER: OXYGEN-E	12.00	MO	_____	_____
				—	—
4036	LEESBURG CBOC, E-TANK, 10 PER MONTH, OXYGEN RENTAL Contract Period: Option 4 POP Begin: 10-01-2019 POP End: 09-30-2020 LOCAL STOCK NUMBER: OXYGEN-E	12.00	MO	_____	_____
				—	—
4037	CLERMONT CBOC, E-TANK, 10 PER MONTH, OXYGEN RENTAL Contract Period: Option 4 POP Begin: 10-01-2019 POP End: 09-30-2020 LOCAL STOCK NUMBER: OXYGEN-E	12.00	MO	_____	_____
				—	—
4038	ORANGE CITY CBOC, E-TANK, 10 PER MONTH, OXYGEN RENTAL Contract Period: Option 4	12.00	MO	_____	_____
				—	—

	POP Begin: 10-01-2019 POP End: 09-30-2020 LOCAL STOCK NUMBER: OXYGEN-E				
4039	BALDWIN/NONA, K-TANK, 36 PER MONTH, OXYGEN RENTAL Contract Period: Option 4 POP Begin: 10-01-2019 POP End: 09-30-2020 LOCAL STOCK NUMBER: OXYGEN-K	12.00	MO	_____	_____
				—	—
4040	VIERA, K-TANK, 12 PER MONTH, OXYGEN RENTAL Contract Period: Option 4 POP Begin: 10-01-2019 POP End: 09-30-2020 LOCAL STOCK NUMBER: OXYGEN-K	12.00	MO	_____	_____
				—	—
4041	DAYTONA, K-TANK, 8 PER MONTH, OXYGEN RENTAL Contract Period: Option 4 POP Begin: 10-01-2019 POP End: 09-30-2020 LOCAL STOCK NUMBER: OXYGEN-K	12.00	MO	_____	_____
				—	—
4042	BALDWIN/NONA, K-TANK, OXYGEN REFILL Contract Period: Option 4 POP Begin: 10-01-2019 POP End: 09-30-2020	48.00	EA	_____	_____
				—	—

LOCAL STOCK NUMBER: OXYGEN- K					
4043	VIERA, K-TANK, OXYGEN REFILL Contract Period: Option 4 POP Begin: 10-01- 2019 POP End: 09-30-2020 LOCAL STOCK NUMBER: OXYGEN- K	210.00	EA	_____	_____
				—	—
4044	DAYTONA, K- TANK, OXYGEN REFILL Contract Period: Option 4 POP Begin: 10-01- 2019 POP End: 09-30-2020 LOCAL STOCK NUMBER: OXYGEN- K	16.00	EA	_____	_____
				—	—
				GRAND TOTAL	_____
					—

B.3 Delivery Schedule

ITEM NUMBER		QUANTITY	DELIVERY DATE
0001	SHIP TO: William V. Chappell, Jr., Outpatient Clinic Station 675GB 551 National Health Care Drive Daytona Beach, FL 32114 1495 MARK FOR: Gregory Miller 407-631-5142 gregory.miller2@va.gov	4.00	
0002	SHIP TO: William V. Chappell, Jr., Outpatient Clinic Station 675GB 551 National Health Care Drive Daytona Beach, FL 32114 1495 MARK Gregory Miller	4.00	

	FOR:	407-631-5142 gregory.miller2@va.gov	
0003	SHIP TO:	William V. Chappell, Jr., Outpatient Clinic Station 675GB 551 National Health Care Drive Daytona Beach, FL 32114 1495	12.00
	MARK FOR:	Gregory Miller 407-631-5142 gregory.miller2@va.gov	
0004	SHIP TO:	Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803	48.00
	MARK FOR:	Gregory Miller 407-631-5142 gregory.millere2@va.gov	
0005	SHIP TO:	Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803	12.00
	MARK FOR:	Gregory Miller 407-631-5142 gregory.millere2@va.gov	
0006	SHIP TO:	Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803	24.00
	MARK FOR:	Gregory Miller 407-631-5142 gregory.millere2@va.gov	
0007	SHIP TO:	Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803	12.00
	MARK FOR:	Gregory Miller 407-631-5142 gregory.millere2@va.gov	
0008	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940	8.00
	MARK FOR:	Gregory Miller 407-631-5142 GREGORY.MILLER2@VA.GOV	
0009	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940	12.00
	MARK FOR:	Gregory Miller 407-631-5142 GREGORY.MILLER2@VA.GOV	

0010	SHIP TO:	Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803	70.00
	MARK FOR:	Gregory Miller 407-631-5142 gregory.millere2@va.gov	
0011	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940	26.00
	MARK FOR:	Gregory Miller 407-631-5142 GREGORY.MILLER2@VA.GOV	
0012	SHIP TO:	William V. Chappell, Jr., Outpatient Clinic Station 675GB 551 National Health Care Drive Daytona Beach, FL 32114 1495	52.00
	MARK FOR:	Gregory Miller 407-631-5142 gregory.miller2@va.gov	
0013	SHIP TO:	Kissimmee CBOC Community Based OPC Station 675GC 2285 N. Central Ave. Kissimmee Kissimmee, FL 34741	20.00
	MARK FOR:	Gregory Miller 407-631-5142 GREGORY.MILLER2@VA.GOV	
0014	SHIP TO:	Leesburg CBOC Community Based OPC Station 675GE 711 W. Main Street Leesburg, FL 34748	20.00
	MARK FOR:	Gregory Miller 407-631-5142 gregory.miller2@va.gov	
0015	SHIP TO:	Orange City CBOC Community Based OPC Station 675GD 2583 South Volusia Ave Suite 300 Orange City, FL 32763	20.00
	MARK FOR:	Gregory Miller 407-631-5142 gregory.miller2@va.gov	
0016	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940	1.00

	MARK	Gregory Miller	
	FOR:	407-631-5142	
		GREGORY.MILLER2@VA.GOV	
0017	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940	12.00
	MARK	Gregory Miller	
	FOR:	407-631-5142	
		GREGORY.MILLER2@VA.GOV	
0018	SHIP TO:	William V. Chappell, Jr., Outpatient Clinic Station 675GB 551 National Health Care Drive Daytona Beach, FL 32114 1495	6.00
	MARK	Gregory Miller	
	FOR:	407-631-5142	
		gregory.miller2@va.gov	
0019	SHIP TO:	William V. Chappell, Jr., Outpatient Clinic Station 675GB 551 National Health Care Drive Daytona Beach, FL 32114 1495	12.00
	MARK	Gregory Miller	
	FOR:	407-631-5142	
		gregory.miller2@va.gov	
0020	SHIP TO:	Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803	24.00
	MARK	Gregory Miller	
	FOR:	407-631-5142	
		gregory.millere2@va.gov	
0021	SHIP TO:	Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803	12.00
	MARK	Gregory Miller	
	FOR:	407-631-5142	
		gregory.millere2@va.gov	
0022	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940	3.00
	MARK	Gregory Miller	
	FOR:	407-631-5142	
		GREGORY.MILLER2@VA.GOV	
0023	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940	12.00

	MARK	Gregory Miller	
	FOR:	407-631-5142	
		GREGORY.MILLER2@VA.GOV	
0024	SHIP TO:	The Orlando VA Medical Center at Lake Nona Station 675 13800 Veterans Way Orlando, FL 32827	150.00
	MARK	Gregory Miller	
	FOR:	407-631-5142	
		GREGORY.MILLER2@VA.GOV	
0025	SHIP TO:	The Orlando VA Medical Center at Lake Nona Station 675 13800 Veterans Way Orlando, FL 32827	365.00
	MARK	Gregory Miller	
	FOR:	407-631-5142	
		GREGORY.MILLER2@VA.GOV	
0026	SHIP TO:	Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803	2,000.00
	MARK	Gregory Miller	
	FOR:	407-631-5142	
		gregory.millere2@va.gov	
0027	SHIP TO:	Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803	12.00
	MARK	Gregory Miller	
	FOR:	407-631-5142	
		gregory.millere2@va.gov	
0028	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940	60.00
	MARK	Gregory Miller	
	FOR:	407-631-5142	
		GREGORY.MILLER2@VA.GOV	
0029	SHIP TO:	William V. Chappell, Jr., Outpatient Clinic Station 675GB 551 National Health Care Drive Daytona Beach, FL 32114 1495	40.00
	MARK	Gregory Miller	
	FOR:	407-631-5142	
		gregory.miller2@va.gov	
0030	SHIP TO:	Kissimmee CBOC Community Based	120.00

		OPC Station 675GC 2285 N. Central Ave. Kissimmee Kissimmee, FL 34741 MARK Gregory Miller FOR: 407-631-5142 GREGORY.MILLER2@VA.GOV	
0031	SHIP TO:	Leesburg CBOC Community Based OPC Station 675GE 711 W. Main Street Leesburg, FL 34748 MARK Gregory Miller FOR: 407-631-5142 gregory.miller2@va.gov	120.00
0032	SHIP TO:	Clermont CBOC Community Based OPC 675GF 805 Oakley Seaver Drive Clermont Clermont, FL 34711 MARK Gregory Miller FOR: 407-631-5142 gregory.miller2@va.gov	120.00
0033	SHIP TO:	Orange City CBOC Community Based OPC Station 675GD 2583 South Volusia Ave Suite 300 Orange City, FL 32763 MARK Gregory Miller FOR: 407-631-5142 gregory.miller2@va.gov	120.00
0034	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940 MARK Gregory Miller FOR: 407-631-5142 GREGORY.MILLER2@VA.GOV	12.00
0035	SHIP TO:	William V. Chappell, Jr., Outpatient Clinic Station 675GB 551 National Health Care Drive Daytona Beach, FL 32114 1495 MARK Gregory Miller FOR: 407-631-5142 gregory.miller2@va.gov	12.00
0036	SHIP TO:	Kissimmee CBOC Community Based OPC Station 675GC 2285 N. Central Ave.	12.00

		Kissimmee Kissimmee, FL 34741 MARK Gregory Miller FOR: 407-631-5142 GREGORY.MILLER2@VA.GOV	
0037	SHIP TO:	Leesburg CBOC Community Based OPC Station 675GE 711 W. Main Street Leesburg, FL 34748 MARK Gregory Miller FOR: 407-631-5142 gregory.miller2@va.gov	12.00
0038	SHIP TO:	Clermont CBOC Community Based OPC 675GF 805 Oakley Seaver Drive Clermont Clermont, FL 34711 MARK Gregory Miller FOR: 407-631-5142 gregory.miller2@va.gov	12.00
0039	SHIP TO:	Orange City CBOC Community Based OPC Station 675GD 2583 South Volusia Ave Suite 300 Orange City, FL 32763 MARK Gregory Miller FOR: 407-631-5142 gregory.miller2@va.gov	12.00
0040	SHIP TO:	Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803 MARK Gregory Miller FOR: 407-631-5142 gregory.millere2@va.gov	12.00
0041	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940 MARK Gregory Miller FOR: 407-631-5142 GREGORY.MILLER2@VA.GOV	12.00
0042	SHIP TO:	William V. Chappell, Jr., Outpatient Clinic Station 675GB 551 National Health Care Drive Daytona Beach, FL 32114 1495 MARK Gregory Miller FOR: 407-631-5142	12.00

gregory.miller2@va.gov		
0043	SHIP TO:	Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803 48.00
	MARK	Gregory Miller
	FOR:	407-631-5142 gregory.millere2@va.gov
0044	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940 210.00
	MARK	Gregory Miller
	FOR:	407-631-5142 GREGORY.MILLER2@VA.GOV
1001	SHIP TO:	William V. Chappell, Jr., Outpatient Clinic Station 675GB 551 National Health Care Drive Daytona Beach, FL 32114 1495 16.00
	MARK	Gregory Miller
	FOR:	407-631-5142 gregory.miller2@va.gov
1002	SHIP TO:	William V. Chappell, Jr., Outpatient Clinic Station 675GB 551 National Health Care Drive Daytona Beach, FL 32114 1495 4.00
	MARK	Gregory Miller
	FOR:	407-631-5142 gregory.miller2@va.gov
1003	SHIP TO:	William V. Chappell, Jr., Outpatient Clinic Station 675GB 551 National Health Care Drive Daytona Beach, FL 32114 1495 12.00
	MARK	Gregory Miller
	FOR:	407-631-5142 gregory.miller2@va.gov
1004	SHIP TO:	Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803 48.00
	MARK	Gregory Miller
	FOR:	407-631-5142 gregory.millere2@va.gov
1005	SHIP TO:	Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803 12.00

	MARK	Gregory Miller	
	FOR:	407-631-5142	
		gregory.millere2@va.gov	
1006	SHIP TO:	Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803	24.00
	MARK	Gregory Miller	
	FOR:	407-631-5142	
		gregory.millere2@va.gov	
1007	SHIP TO:	Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803	12.00
	MARK	Gregory Miller	
	FOR:	407-631-5142	
		gregory.millere2@va.gov	
1008	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940	8.00
	MARK	Gregory Miller	
	FOR:	407-631-5142	
		GREGORY.MILLER2@VA.GOV	
1009	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940	12.00
	MARK	Gregory Miller	
	FOR:	407-631-5142	
		GREGORY.MILLER2@VA.GOV	
1010	SHIP TO:	Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803	70.00
	MARK	Gregory Miller	
	FOR:	407-631-5142	
		gregory.millere2@va.gov	
1011	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940	26.00
	MARK	Gregory Miller	
	FOR:	407-631-5142	
		GREGORY.MILLER2@VA.GOV	
1012	SHIP TO:	William V. Chappell, Jr., Outpatient Clinic Station 675GB 551 National Health Care Drive Daytona Beach, FL 32114 1495	52.00
	MARK	Gregory Miller	
	FOR:	407-631-5142	

gregory.miller2@va.gov			
1013	SHIP TO:	Kissimmee CBOC Community Based OPC Station 675GC 2285 N. Central Ave. Kissimmee Kissimmee, FL 34741	20.00
	MARK FOR:	Gregory Miller 407-631-5142 GREGORY.MILLER2@VA.GOV	
1014	SHIP TO:	Leesburg CBOC Community Based OPC Station 675GE 711 W. Main Street Leesburg, FL 34748	20.00
	MARK FOR:	Gregory Miller 407-631-5142 gregory.miller2@va.gov	
1015	SHIP TO:	Orange City CBOC Community Based OPC Station 675GD 2583 South Volusia Ave Suite 300 Orange City, FL 32763	20.00
	MARK FOR:	Gregory Miller 407-631-5142 gregory.miller2@va.gov	
1016	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940	1.00
	MARK FOR:	Gregory Miller 407-631-5142 GREGORY.MILLER2@VA.GOV	
1017	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940	12.00
	MARK FOR:	Gregory Miller 407-631-5142 GREGORY.MILLER2@VA.GOV	
1018	SHIP TO:	William V. Chappell, Jr., Outpatient Clinic Station 675GB 551 National Health Care Drive Daytona Beach, FL 32114 1495	6.00
	MARK FOR:	Gregory Miller 407-631-5142 gregory.miller2@va.gov	
1019	SHIP TO:	William V. Chappell, Jr., Outpatient Clinic Station 675GB	12.00

		551 National Health Care Drive Daytona Beach, FL 32114 1495	
	MARK FOR:	Gregory Miller 407-631-5142 gregory.miller2@va.gov	
1020	SHIP TO:	Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803	24.00
	MARK FOR:	Gregory Miller 407-631-5142 gregory.millere2@va.gov	
1021	SHIP TO:	Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803	12.00
	MARK FOR:	Gregory Miller 407-631-5142 gregory.millere2@va.gov	
1022	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940	3.00
	MARK FOR:	Gregory Miller 407-631-5142 GREGORY.MILLER2@VA.GOV	
1023	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940	12.00
	MARK FOR:	Gregory Miller 407-631-5142 GREGORY.MILLER2@VA.GOV	
1024	SHIP TO:	The Orlando VA Medical Center at Lake Nona Station 675 13800 Veterans Way Orlando, FL 32827	150.00
	MARK FOR:	Gregory Miller 407-631-5142 GREGORY.MILLER2@VA.GOV	
1025	SHIP TO:	The Orlando VA Medical Center at Lake Nona Station 675 13800 Veterans Way Orlando, FL 32827	365.00
	MARK FOR:	Gregory Miller 407-631-5142 GREGORY.MILLER2@VA.GOV	
1026	SHIP TO:	Department of Veterans Affairs	2,000.00

		5201 Raymond Street Orlando, FL 32803 MARK Gregory Miller FOR: 407-631-5142 gregory.millere2@va.gov	
1027	SHIP TO:	Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803 MARK Gregory Miller FOR: 407-631-5142 gregory.millere2@va.gov	12.00
1028	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940 MARK Gregory Miller FOR: 407-631-5142 GREGORY.MILLER2@VA.GOV	60.00
1029	SHIP TO:	William V. Chappell, Jr., Outpatient Clinic Station 675GB 551 National Health Care Drive Daytona Beach, FL 32114 1495 MARK Gregory Miller FOR: 407-631-5142 gregory.miller2@va.gov	40.00
1030	SHIP TO:	Kissimmee CBOC Community Based OPC Station 675GC 2285 N. Central Ave. Kissimmee Kissimmee, FL 34741 MARK Gregory Miller FOR: 407-631-5142 GREGORY.MILLER2@VA.GOV	120.00
1031	SHIP TO:	Leesburg CBOC Community Based OPC Station 675GE 711 W. Main Street Leesburg, FL 34748 MARK Gregory Miller FOR: 407-631-5142 gregory.miller2@va.gov	120.00
1032	SHIP TO:	Clermont CBOC Community Based OPC 675GF 805 Oakley Seaver Drive Clermont Clermont, FL 34711 MARK Gregory Miller FOR: 407-631-5142	120.00

gregory.miller2@va.gov		
1033	SHIP TO: Orange City CBOC Community Based OPC Station 675GD 2583 South Volusia Ave Suite 300 Orange City, FL 32763 MARK Gregory Miller FOR: 407-631-5142 gregory.miller2@va.gov	120.00
1034	SHIP TO: Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940 MARK Gregory Miller FOR: 407-631-5142 GREGORY.MILLER2@VA.GOV	12.00
1035	SHIP TO: William V. Chappell, Jr., Outpatient Clinic Station 675GB 551 National Health Care Drive Daytona Beach, FL 32114 1495 MARK Gregory Miller FOR: 407-631-5142 gregory.miller2@va.gov	12.00
1036	SHIP TO: Kissimmee CBOC Community Based OPC Station 675GC 2285 N. Central Ave. Kissimmee Kissimmee, FL 34741 MARK Gregory Miller FOR: 407-631-5142 GREGORY.MILLER2@VA.GOV	12.00
1037	SHIP TO: Leesburg CBOC Community Based OPC Station 675GE 711 W. Main Street Leesburg, FL 34748 MARK Gregory Miller FOR: 407-631-5142 gregory.miller2@va.gov	12.00
1038	SHIP TO: Clermont CBOC Community Based OPC 675GF 805 Oakley Seaver Drive Clermont Clermont, FL 34711 MARK Gregory Miller FOR: 407-631-5142 gregory.miller2@va.gov	12.00
1039	SHIP TO: Orange City CBOC Community Based	12.00

		OPC Station 675GD 2583 South Volusia Ave Suite 300 Orange City, FL 32763 MARK Gregory Miller FOR: 407-631-5142 gregory.miller2@va.gov	
1040	SHIP TO:	Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803 MARK Gregory Miller FOR: 407-631-5142 gregory.millere2@va.gov	12.00
1041	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940 MARK Gregory Miller FOR: 407-631-5142 GREGORY.MILLER2@VA.GOV	12.00
1042	SHIP TO:	William V. Chappell, Jr., Outpatient Clinic Station 675GB 551 National Health Care Drive Daytona Beach, FL 32114 1495 MARK Gregory Miller FOR: 407-631-5142 gregory.miller2@va.gov	12.00
1043	SHIP TO:	Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803 MARK Gregory Miller FOR: 407-631-5142 gregory.millere2@va.gov	48.00
1044	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940 MARK Gregory Miller FOR: 407-631-5142 GREGORY.MILLER2@VA.GOV	210.00
2001	SHIP TO:	William V. Chappell, Jr., Outpatient Clinic Station 675GB 551 National Health Care Drive Daytona Beach, FL 32114 1495 MARK Gregory Miller FOR: 407-631-5142 gregory.miller2@va.gov	4.00

2002	SHIP TO:	William V. Chappell, Jr., Outpatient Clinic Station 675GB 551 National Health Care Drive Daytona Beach, FL 32114 1495	12.00
	MARK FOR:	Gregory Miller 407-631-5142 gregory.miller2@va.gov	
2003	SHIP TO:	Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803	48.00
	MARK FOR:	Gregory Miller 407-631-5142 gregory.millere2@va.gov	
2004	SHIP TO:	Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803	12.00
	MARK FOR:	Gregory Miller 407-631-5142 gregory.millere2@va.gov	
2005	SHIP TO:	Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803	24.00
	MARK FOR:	Gregory Miller 407-631-5142 gregory.millere2@va.gov	
2006	SHIP TO:	Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803	12.00
	MARK FOR:	Gregory Miller 407-631-5142 gregory.millere2@va.gov	
2007	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940	8.00
	MARK FOR:	Gregory Miller 407-631-5142 GREGORY.MILLER2@VA.GOV	
2008	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940	12.00
	MARK FOR:	Gregory Miller 407-631-5142 GREGORY.MILLER2@VA.GOV	
2009	SHIP TO:	Department of Veterans Affairs 5201 Raymond Street	70.00

		Orlando, FL 32803 MARK Gregory Miller FOR: 407-631-5142 gregory.millere2@va.gov	
2010	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940 MARK Gregory Miller FOR: 407-631-5142 GREGORY.MILLER2@VA.GOV	26.00
2011	SHIP TO:	William V. Chappell, Jr., Outpatient Clinic Station 675GB 551 National Health Care Drive Daytona Beach, FL 32114 1495 MARK Gregory Miller FOR: 407-631-5142 gregory.miller2@va.gov	52.00
2012	SHIP TO:	Kissimmee CBOC Community Based OPC Station 675GC 2285 N. Central Ave. Kissimmee Kissimmee, FL 34741 MARK Gregory Miller FOR: 407-631-5142 GREGORY.MILLER2@VA.GOV	20.00
2013	SHIP TO:	Leesburg CBOC Community Based OPC Station 675GE 711 W. Main Street Leesburg, FL 34748 MARK Gregory Miller FOR: 407-631-5142 gregory.miller2@va.gov	20.00
2014	SHIP TO:	Orange City CBOC Community Based OPC Station 675GD 2583 South Volusia Ave Suite 300 Orange City, FL 32763 MARK Gregory Miller FOR: 407-631-5142 gregory.miller2@va.gov	20.00
2015	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940 MARK Gregory Miller FOR: 407-631-5142 GREGORY.MILLER2@VA.GOV	1.00

2016	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940	12.00
	MARK FOR:	Gregory Miller 407-631-5142 GREGORY.MILLER2@VA.GOV	
2017	SHIP TO:	William V. Chappell, Jr., Outpatient Clinic Station 675GB 551 National Health Care Drive Daytona Beach, FL 32114 1495	6.00
	MARK FOR:	Gregory Miller 407-631-5142 gregory.miller2@va.gov	
2018	SHIP TO:	William V. Chappell, Jr., Outpatient Clinic Station 675GB 551 National Health Care Drive Daytona Beach, FL 32114 1495	12.00
	MARK FOR:	Gregory Miller 407-631-5142 gregory.miller2@va.gov	
2019	SHIP TO:	Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803	24.00
	MARK FOR:	Gregory Miller 407-631-5142 gregory.millere2@va.gov	
2020	SHIP TO:	Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803	12.00
	MARK FOR:	Gregory Miller 407-631-5142 gregory.millere2@va.gov	
2021	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940	3.00
	MARK FOR:	Gregory Miller 407-631-5142 GREGORY.MILLER2@VA.GOV	
2022	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940	12.00
	MARK FOR:	Gregory Miller 407-631-5142 GREGORY.MILLER2@VA.GOV	

2023	SHIP TO:	The Orlando VA Medical Center at Lake Nona Station 675 13800 Veterans Way Orlando, FL 32827	150.00
	MARK FOR:	Gregory Miller 407-631-5142 GREGORY.MILLER2@VA.GOV	
2024	SHIP TO:	The Orlando VA Medical Center at Lake Nona Station 675 13800 Veterans Way Orlando, FL 32827	365.00
	MARK FOR:	Gregory Miller 407-631-5142 GREGORY.MILLER2@VA.GOV	
2025	SHIP TO:	Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803	2,000.00
	MARK FOR:	Gregory Miller 407-631-5142 gregory.millere2@va.gov	
2026	SHIP TO:	Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803	12.00
	MARK FOR:	Gregory Miller 407-631-5142 gregory.millere2@va.gov	
2027	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940	60.00
	MARK FOR:	Gregory Miller 407-631-5142 GREGORY.MILLER2@VA.GOV	
2028	SHIP TO:	William V. Chappell, Jr., Outpatient Clinic Station 675GB 551 National Health Care Drive Daytona Beach, FL 32114 1495	40.00
	MARK FOR:	Gregory Miller 407-631-5142 gregory.miller2@va.gov	
2029	SHIP TO:	Kissimmee CBOC Community Based OPC Station 675GC 2285 N. Central Ave. Kissimmee Kissimmee, FL 34741	120.00

	MARK	Gregory Miller	
	FOR:	407-631-5142	
		GREGORY.MILLER2@VA.GOV	
2030	SHIP TO:	Leesburg CBOC Community Based OPC Station 675GE 711 W. Main Street Leesburg, FL 34748	120.00
	MARK	Gregory Miller	
	FOR:	407-631-5142	
		gregory.miller2@va.gov	
2031	SHIP TO:	Clermont CBOC Community Based OPC 675GF 805 Oakley Seaver Drive Clermont Clermont, FL 34711	120.00
	MARK	Gregory Miller	
	FOR:	407-631-5142	
		gregory.miller2@va.gov	
2032	SHIP TO:	Orange City CBOC Community Based OPC Station 675GD 2583 South Volusia Ave Suite 300 Orange City, FL 32763	120.00
	MARK	Gregory Miller	
	FOR:	407-631-5142	
		gregory.miller2@va.gov	
2033	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940	12.00
	MARK	Gregory Miller	
	FOR:	407-631-5142	
		GREGORY.MILLER2@VA.GOV	
2034	SHIP TO:	William V. Chappell, Jr., Outpatient Clinic Station 675GB 551 National Health Care Drive Daytona Beach, FL 32114 1495	12.00
	MARK	Gregory Miller	
	FOR:	407-631-5142	
		gregory.miller2@va.gov	
2035	SHIP TO:	Kissimmee CBOC Community Based OPC Station 675GC 2285 N. Central Ave. Kissimmee Kissimmee, FL 34741	12.00
	MARK	Gregory Miller	
	FOR:	407-631-5142	

GREGORY.MILLER2@VA.GOV		
2036	SHIP TO: Leesburg CBOC Community Based OPC Station 675GE 711 W. Main Street Leesburg, FL 34748 MARK Gregory Miller FOR: 407-631-5142 gregory.miller2@va.gov	12.00
2037	SHIP TO: Clermont CBOC Community Based OPC 675GF 805 Oakley Seaver Drive Clermont Clermont, FL 34711 MARK Gregory Miller FOR: 407-631-5142 gregory.miller2@va.gov	12.00
2038	SHIP TO: Orange City CBOC Community Based OPC Station 675GD 2583 South Volusia Ave Suite 300 Orange City, FL 32763 MARK Gregory Miller FOR: 407-631-5142 gregory.miller2@va.gov	12.00
2039	SHIP TO: Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803 MARK Gregory Miller FOR: 407-631-5142 gregory.millere2@va.gov	12.00
2040	SHIP TO: Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940 MARK Gregory Miller FOR: 407-631-5142 GREGORY.MILLER2@VA.GOV	12.00
2041	SHIP TO: William V. Chappell, Jr., Outpatient Clinic Station 675GB 551 National Health Care Drive Daytona Beach, FL 32114 1495 MARK Gregory Miller FOR: 407-631-5142 gregory.miller2@va.gov	12.00
2042	SHIP TO: Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803	48.00

	MARK	Gregory Miller	
	FOR:	407-631-5142	
		gregory.millere2@va.gov	
2043	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940	210.00
	MARK	Gregory Miller	
	FOR:	407-631-5142	
		GREGORY.MILLER2@VA.GOV	
2044	SHIP TO:	William V. Chappell, Jr., Outpatient Clinic Station 675GB 551 National Health Care Drive Daytona Beach, FL 32114 1495	16.00
	MARK	Gregory Miller	
	FOR:	407-631-5142	
		gregory.miller2@va.gov	
3001	SHIP TO:	William V. Chappell, Jr., Outpatient Clinic Station 675GB 551 National Health Care Drive Daytona Beach, FL 32114 1495	4.00
	MARK	Gregory Miller	
	FOR:	407-631-5142	
		gregory.miller2@va.gov	
3002	SHIP TO:	William V. Chappell, Jr., Outpatient Clinic Station 675GB 551 National Health Care Drive Daytona Beach, FL 32114 1495	12.00
	MARK	Gregory Miller	
	FOR:	407-631-5142	
		gregory.miller2@va.gov	
3003	SHIP TO:	Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803	48.00
	MARK	Gregory Miller	
	FOR:	407-631-5142	
		gregory.millere2@va.gov	
3004	SHIP TO:	Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803	12.00
	MARK	Gregory Miller	
	FOR:	407-631-5142	
		gregory.millere2@va.gov	
3005	SHIP TO:	Department of Veterans Affairs	24.00

		5201 Raymond Street Orlando, FL 32803 MARK Gregory Miller FOR: 407-631-5142 gregory.millere2@va.gov	
3006	SHIP TO:	Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803 MARK Gregory Miller FOR: 407-631-5142 gregory.millere2@va.gov	12.00
3007	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940 MARK Gregory Miller FOR: 407-631-5142 GREGORY.MILLER2@VA.GOV	8.00
3008	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940 MARK Gregory Miller FOR: 407-631-5142 GREGORY.MILLER2@VA.GOV	12.00
3009	SHIP TO:	Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803 MARK Gregory Miller FOR: 407-631-5142 gregory.millere2@va.gov	70.00
3010	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940 MARK Gregory Miller FOR: 407-631-5142 GREGORY.MILLER2@VA.GOV	26.00
3011	SHIP TO:	William V. Chappell, Jr., Outpatient Clinic Station 675GB 551 National Health Care Drive Daytona Beach, FL 32114 1495 MARK Gregory Miller FOR: 407-631-5142 gregory.miller2@va.gov	52.00
3012	SHIP TO:	Kissimmee CBOC Community Based OPC Station 675GC 2285 N. Central Ave.	20.00

		Kissimmee Kissimmee, FL 34741 MARK Gregory Miller FOR: 407-631-5142 GREGORY.MILLER2@VA.GOV	
3013	SHIP TO:	Leesburg CBOC Community Based OPC Station 675GE 711 W. Main Street Leesburg, FL 34748 MARK Gregory Miller FOR: 407-631-5142 gregory.miller2@va.gov	20.00
3014	SHIP TO:	Orange City CBOC Community Based OPC Station 675GD 2583 South Volusia Ave Suite 300 Orange City, FL 32763 MARK Gregory Miller FOR: 407-631-5142 gregory.miller2@va.gov	20.00
3015	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940 MARK Gregory Miller FOR: 407-631-5142 GREGORY.MILLER2@VA.GOV	1.00
3016	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940 MARK Gregory Miller FOR: 407-631-5142 GREGORY.MILLER2@VA.GOV	12.00
3017	SHIP TO:	William V. Chappell, Jr., Outpatient Clinic Station 675GB 551 National Health Care Drive Daytona Beach, FL 32114 1495 MARK Gregory Miller FOR: 407-631-5142 gregory.miller2@va.gov	6.00
3018	SHIP TO:	William V. Chappell, Jr., Outpatient Clinic Station 675GB 551 National Health Care Drive Daytona Beach, FL 32114 1495 MARK Gregory Miller FOR: 407-631-5142	12.00

gregory.miller2@va.gov		
3019	SHIP TO: Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803 MARK Gregory Miller FOR: 407-631-5142 gregory.millere2@va.gov	24.00
3020	SHIP TO: Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803 MARK Gregory Miller FOR: 407-631-5142 gregory.miller2@va.gov	12.00
3021	SHIP TO: Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940 MARK Gregory Miller FOR: 407-631-5142 GREGORY.MILLER2@VA.GOV	3.00
3022	SHIP TO: Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940 MARK Gregory Miller FOR: 407-631-5142 GREGORY.MILLER2@VA.GOV	12.00
3023	SHIP TO: The Orlando VA Medical Center at Lake Nona Station 675 13800 Veterans Way Orlando, FL 32827 MARK Gregory Miller FOR: 407-631-5142 GREGORY.MILLER2@VA.GOV	150.00
3024	SHIP TO: The Orlando VA Medical Center at Lake Nona Station 675 13800 Veterans Way Orlando, FL 32827 MARK Gregory Miller FOR: 407-631-5142 GREGORY.MILLER2@VA.GOV	365.00
3025	SHIP TO: Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803 MARK Gregory Miller FOR: 407-631-5142	2,000.00

gregory.miller2@va.gov			
3026	SHIP TO:	Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803	12.00
	MARK FOR:	Gregory Miller 407-631-5142 gregory.miller2@va.gov	
3027	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940	60.00
	MARK FOR:	Gregory Miller 407-631-5142 GREGORY.MILLER2@VA.GOV	
3028	SHIP TO:	William V. Chappell, Jr., Outpatient Clinic Station 675GB 551 National Health Care Drive Daytona Beach, FL 32114 1495	40.00
	MARK FOR:	Gregory Miller 407-631-5142 gregory.miller2@va.gov	
3029	SHIP TO:	Kissimmee CBOC Community Based OPC Station 675GC 2285 N. Central Ave. Kissimmee Kissimmee, FL 34741	120.00
	MARK FOR:	Gregory Miller 407-631-5142 GREGORY.MILLER2@VA.GOV	
3030	SHIP TO:	Leesburg CBOC Community Based OPC Station 675GE 711 W. Main Street Leesburg, FL 34748	120.00
	MARK FOR:	Gregory Miller 407-631-5142 gregory.miller2@va.gov	
3031	SHIP TO:	Clermont CBOC Community Based OPC 675GF 805 Oakley Seaver Drive Clermont Clermont, FL 34711	120.00
	MARK FOR:	Gregory Miller 407-631-5142 gregory.miller2@va.gov	
3032	SHIP TO:	Orange City CBOC Community Based OPC Station 675GD 2583 South Volusia	120.00

		Ave Suite 300 Orange City, FL 32763 MARK Gregory Miller FOR: 407-631-5142 gregory.miller2@va.gov	
3033	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940 MARK Gregory Miller FOR: 407-631-5142 GREGORY.MILLER2@VA.GOV	12.00
3034	SHIP TO:	William V. Chappell, Jr., Outpatient Clinic Station 675GB 551 National Health Care Drive Daytona Beach, FL 32114 1495 MARK Gregory Miller FOR: 407-631-5142 gregory.miller2@va.gov	12.00
3035	SHIP TO:	Kissimmee CBOC Community Based OPC Station 675GC 2285 N. Central Ave. Kissimmee Kissimmee, FL 34741 MARK Gregory Miller FOR: 407-631-5142 GREGORY.MILLER2@VA.GOV	12.00
3036	SHIP TO:	Leesburg CBOC Community Based OPC Station 675GE 711 W. Main Street Leesburg, FL 34748 MARK Gregory Miller FOR: 407-631-5142 gregory.miller2@va.gov	12.00
3037	SHIP TO:	Clermont CBOC Community Based OPC 675GF 805 Oakley Seaver Drive Clermont Clermont, FL 34711 MARK Gregory Miller FOR: 407-631-5142 gregory.miller2@va.gov	12.00
3038	SHIP TO:	Orange City CBOC Community Based OPC Station 675GD 2583 South Volusia Ave Suite 300 Orange City, FL 32763	12.00

	MARK	Gregory Miller	
	FOR:	407-631-5142	
		gregory.miller2@va.gov	
3039	SHIP TO:	Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803	12.00
	MARK	Gregory Miller	
	FOR:	407-631-5142	
		gregory.miller2@va.gov	
3040	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940	12.00
	MARK	Gregory Miller	
	FOR:	407-631-5142	
		GREGORY.MILLER2@VA.GOV	
3041	SHIP TO:	William V. Chappell, Jr., Outpatient Clinic Station 675GB 551 National Health Care Drive Daytona Beach, FL 32114 1495	12.00
	MARK	Gregory Miller	
	FOR:	407-631-5142	
		gregory.miller2@va.gov	
3042	SHIP TO:	Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803	48.00
	MARK	Gregory Miller	
	FOR:	407-631-5142	
		gregory.miller2@va.gov	
3043	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940	210.00
	MARK	Gregory Miller	
	FOR:	407-631-5142	
		GREGORY.MILLER2@VA.GOV	
3044	SHIP TO:	William V. Chappell, Jr., Outpatient Clinic Station 675GB 551 National Health Care Drive Daytona Beach, FL 32114 1495	16.00
	MARK	Gregory Miller	
	FOR:	407-631-5142	
		gregory.miller2@va.gov	
4001	SHIP TO:	William V. Chappell, Jr., Outpatient Clinic Station 675GB	4.00

		551 National Health Care Drive Daytona Beach, FL 32114 1495	
	MARK FOR:	Gregory Miller 407-631-5142 gregory.miller2@va.gov	
4002	SHIP TO:	William V. Chappell, Jr., Outpatient Clinic Station 675GB 551 National Health Care Drive Daytona Beach, FL 32114 1495	12.00
	MARK FOR:	Gregory Miller 407-631-5142 gregory.miller2@va.gov	
4003	SHIP TO:	Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803	48.00
	MARK FOR:	Gregory Miller 407-631-5142 gregory.miller2@va.gov	
4004	SHIP TO:	Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803	12.00
	MARK FOR:	Gregory Miller 407-631-5142 gregory.miller2@va.gov	
4005	SHIP TO:	Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803	24.00
	MARK FOR:	Gregory Miller 407-631-5142 gregory.miller2@va.gov	
4006	SHIP TO:	Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803	12.00
	MARK FOR:	Gregory Miller 407-631-5142 gregory.miller2@va.gov	
4007	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940	8.00
	MARK FOR:	Gregory Miller 407-631-5142 GREGORY.MILLER2@VA.GOV	
4008	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940	12.00

	MARK	Gregory Miller	
	FOR:	407-631-5142	
		GREGORY.MILLER2@VA.GOV	
4009	SHIP TO:	Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803	70.00
	MARK	Gregory Miller	
	FOR:	407-631-5142	
		gregory.miller2@va.gov	
4010	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940	26.00
	MARK	Gregory Miller	
	FOR:	407-631-5142	
		GREGORY.MILLER2@VA.GOV	
4011	SHIP TO:	William V. Chappell, Jr., Outpatient Clinic Station 675GB 551 National Health Care Drive Daytona Beach, FL 32114 1495	52.00
	MARK	Gregory Miller	
	FOR:	407-631-5142	
		gregory.miller2@va.gov	
4012	SHIP TO:	Kissimmee CBOC Community Based OPC Station 675GC 2285 N. Central Ave. Kissimmee Kissimmee, FL 34741	20.00
	MARK	Gregory Miller	
	FOR:	407-631-5142	
		GREGORY.MILLER2@VA.GOV	
4013	SHIP TO:	Leesburg CBOC Community Based OPC Station 675GE 711 W. Main Street Leesburg, FL 34748	20.00
	MARK	Gregory Miller	
	FOR:	407-631-5142	
		gregory.miller2@va.gov	
4014	SHIP TO:	Orange City CBOC Community Based OPC Station 675GD 2583 South Volusia Ave Suite 300 Orange City, FL 32763	20.00
	MARK	Gregory Miller	
	FOR:	407-631-5142	
		gregory.miller2@va.gov	

4015	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940	1.00
	MARK FOR:	Gregory Miller 407-631-5142 GREGORY.MILLER2@VA.GOV	
4016	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940	12.00
	MARK FOR:	Gregory Miller 407-631-5142 GREGORY.MILLER2@VA.GOV	
4017	SHIP TO:	William V. Chappell, Jr., Outpatient Clinic Station 675GB 551 National Health Care Drive Daytona Beach, FL 32114 1495	6.00
	MARK FOR:	Gregory Miller 407-631-5142 gregory.miller2@va.gov	
4018	SHIP TO:	William V. Chappell, Jr., Outpatient Clinic Station 675GB 551 National Health Care Drive Daytona Beach, FL 32114 1495	12.00
	MARK FOR:	Gregory Miller 407-631-5142 gregory.miller2@va.gov	
4019	SHIP TO:	Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803	24.00
	MARK FOR:	Gregory Miller 407-631-5142 gregory.miller2@va.gov	
4020	SHIP TO:	Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803	12.00
	MARK FOR:	Gregory Miller 407-631-5142 gregory.miller2@va.gov	
4021	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940	3.00
	MARK FOR:	Gregory Miller 407-631-5142 GREGORY.MILLER2@VA.GOV	

4022	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940	12.00
	MARK FOR:	Gregory Miller 407-631-5142 GREGORY.MILLER2@VA.GOV	
4023	SHIP TO:	The Orlando VA Medical Center at Lake Nona Station 675 13800 Veterans Way Orlando, FL 32827	150.00
	MARK FOR:	Gregory Miller 407-631-5142 GREGORY.MILLER2@VA.GOV	
4024	SHIP TO:	The Orlando VA Medical Center at Lake Nona Station 675 13800 Veterans Way Orlando, FL 32827	365.00
	MARK FOR:	Gregory Miller 407-631-5142 GREGORY.MILLER2@VA.GOV	
4025	SHIP TO:	Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803	2,000.00
	MARK FOR:	Gregory Miller 407-631-5142 gregory.miller2@va.gov	
4026	SHIP TO:	Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803	12.00
	MARK FOR:	Gregory Miller 407-631-5142 gregory.miller2@va.gov	
4027	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940	60.00
	MARK FOR:	Gregory Miller 407-631-5142 GREGORY.MILLER2@VA.GOV	
4028	SHIP TO:	William V. Chappell, Jr., Outpatient Clinic Station 675GB 551 National Health Care Drive Daytona Beach, FL 32114 1495	40.00
	MARK	Gregory Miller 407-631-5142	

	FOR:	gregory.miller2@va.gov	
4029	SHIP TO:	Kissimmee CBOC Community Based OPC Station 675GC 2285 N. Central Ave. Kissimmee Kissimmee, FL 34741	120.00
	MARK	Gregory Miller	
	FOR:	407-631-5142 GREGORY.MILLER2@VA.GOV	
4030	SHIP TO:	Leesburg CBOC Community Based OPC Station 675GE 711 W. Main Street Leesburg, FL 34748	120.00
	MARK	Gregory Miller	
	FOR:	407-631-5142 gregory.miller2@va.gov	
4031	SHIP TO:	Clermont CBOC Community Based OPC 675GF 805 Oakley Seaver Drive Clermont Clermont, FL 34711	120.00
	MARK	Gregory Miller	
	FOR:	407-631-5142 gregory.miller2@va.gov	
4032	SHIP TO:	Orange City CBOC Community Based OPC Station 675GD 2583 South Volusia Ave Suite 300 Orange City, FL 32763	120.00
	MARK	Gregory Miller	
	FOR:	407-631-5142 gregory.miller2@va.gov	
4033	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940	12.00
	MARK	Gregory Miller	
	FOR:	407-631-5142 GREGORY.MILLER2@VA.GOV	
4034	SHIP TO:	William V. Chappell, Jr., Outpatient Clinic Station 675GB 551 National Health Care Drive Daytona Beach, FL 32114 1495	12.00
	MARK	Gregory Miller	
	FOR:	407-631-5142 gregory.miller2@va.gov	
4035	SHIP TO:	Kissimmee CBOC Community Based	12.00

		OPC Station 675GC 2285 N. Central Ave. Kissimmee Kissimmee, FL 34741 MARK Gregory Miller FOR: 407-631-5142 GREGORY.MILLER2@VA.GOV	
4036	SHIP TO:	Leesburg CBOC Community Based OPC Station 675GE 711 W. Main Street Leesburg, FL 34748 MARK Gregory Miller FOR: 407-631-5142 gregory.miller2@va.gov	12.00
4037	SHIP TO:	Clermont CBOC Community Based OPC 675GF 805 Oakley Seaver Drive Clermont Clermont, FL 34711 MARK Gregory Miller FOR: 407-631-5142 gregory.miller2@va.gov	12.00
4038	SHIP TO:	Orange City CBOC Community Based OPC Station 675GD 2583 South Volusia Ave Suite 300 Orange City, FL 32763 MARK Gregory Miller FOR: 407-631-5142 gregory.miller2@va.gov	12.00
4039	SHIP TO:	Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803 MARK Gregory Miller FOR: 407-631-5142 gregory.miller2@va.gov	12.00
4040	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940 MARK Gregory Miller FOR: 407-631-5142 GREGORY.MILLER2@VA.GOV	12.00
4041	SHIP TO:	William V. Chappell, Jr., Outpatient Clinic Station 675GB 551 National Health Care Drive Daytona Beach, FL 32114 1495	12.00

	MARK	Gregory Miller	
	FOR:	407-631-5142	
		gregory.miller2@va.gov	
4042	SHIP TO:	Department of Veterans Affairs 5201 Raymond Street Orlando, FL 32803	48.00
	MARK	Gregory Miller	
	FOR:	407-631-5142	
		gregory.miller2@va.gov	
4043	SHIP TO:	Viera OPC Outpatient Clinic Station 675GA 2900 Veteran's Way Viera, FL 32940	210.00
	MARK	Gregory Miller	
	FOR:	407-631-5142	
		GREGORY.MILLER2@VA.GOV	
4044	SHIP TO:	William V. Chappell, Jr., Outpatient Clinic Station 675GB 551 National Health Care Drive Daytona Beach, FL 32114 1495	16.00
	MARK	Gregory Miller	
	FOR:	407-631-5142	
		gregory.miller2@va.gov	

SECTION C - CONTRACT CLAUSES

<u>FAR Number</u>	<u>Title</u>	<u>Date</u>
52.252-2	CLAUSES INCORPORATED BY REFERENCE	FEB 1998
52.209-5	CERTIFICATION REGARDING RESPONSIBILITY MATTERS	APR 2010
52.212-4	CONTRACT TERMS AND CONDITIONS—COMMERCIAL ITEMS	MAY 2015
52.239-1	PRIVACY OR SECURITY SAFEGUARDS	AUG 1996

C.1 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS—COMMERCIAL ITEMS (MAY 2015)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (Dec 2014)

(2) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).

(3) 52.233-4, Applicable Law for Breach of Contract Claim (Oct 2004) (Public Laws 108-77 and 108-78 (19 U.S.C. 3805 note)).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

☐ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I (Oct 1995) (41 U.S.C. 4704 and 10 U.S.C. 2402).

☐ (2) 52.203-13, Contractor Code of Business Ethics and Conduct (APR 2010)(41 U.S.C. 3509).

☐ (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (JUN 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

☒ (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (Jul 2013) (Pub. L. 109-282) (31 U.S.C. 6101 note).

☐ (5) [Reserved]

☐ (6) 52.204-14, Service Contract Reporting Requirements (JAN 2014) (Pub. L. 111-117, section 743 of Div. C).

☐ (7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (JAN 2014) (Pub. L. 111-117, section 743 of Div. C).

☒ (8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (Aug 2013) (31 U.S.C. 6101 note).

☐ (9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (Jul 2013) (41 U.S.C. 2313).

☐ (10) [Reserved]

☐ (11)(i) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (NOV 2011) (15 U.S.C. 657a).

☐ (ii) Alternate I (NOV 2011) of 52.219-3.

☐ (12)(i) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (OCT 2014) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

☐ (ii) Alternate I (JAN 2011) of 52.219-4.

☐ (13) [Reserved]

☐ (14)(i) 52.219-6, Notice of Total Small Business Set-Aside (NOV 2011) (15 U.S.C. 644).

☐ (ii) Alternate I (NOV 2011).

☐ (iii) Alternate II (NOV 2011).

☐ (15)(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644).

☐ (ii) Alternate I (Oct 1995) of 52.219-7.

☐ (iii) Alternate II (Mar 2004) of 52.219-7.

☐ (16) 52.219-8, Utilization of Small Business Concerns (OCT 2014) (15 U.S.C. 637(d)(2) and (3)).

☐ (17)(i) 52.219-9, Small Business Subcontracting Plan (OCT 2014) (15 U.S.C. 637(d)(4)).

☐ (ii) Alternate I (Oct 2001) of 52.219-9.

☐ (iii) Alternate II (Oct 2001) of 52.219-9.

☐ (iv) Alternate III (OCT 2014) of 52.219-9.

☐ (18) 52.219-13, Notice of Set-Aside of Orders (NOV 2011) (15 U.S.C. 644(r)).

☐ (19) 52.219-14, Limitations on Subcontracting (NOV 2011) (15 U.S.C. 637(a)(14)).

☐ (20) 52.219-16, Liquidated Damages—Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).

☒ (21) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (NOV 2011) (15 U.S.C. 657f).

☒ (22) 52.219-28, Post Award Small Business Program Rerepresentation (Jul 2013) (15 U.S.C. 632(a)(2)).

☐ (23) 52.219-29, Notice of Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (Jul 2013) (15 U.S.C. 637(m)).

☐ (24) 52.219-30, Notice of Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (Jul 2013) (15 U.S.C. 637(m)).

☒ (25) 52.222-3, Convict Labor (June 2003) (E.O. 11755).

☐ (26) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (JAN 2014) (E.O. 13126).

☒ (27) 52.222-21, Prohibition of Segregated Facilities (APR 2015).

☒ (28) 52.222-26, Equal Opportunity (APR 2015) (E.O. 11246).

☒ (29) 52.222-35, Equal Opportunity for Veterans (JUL 2014) (38 U.S.C. 4212).

☒ (30) 52.222-36, Equal Opportunity for Workers with Disabilities (JUL 2014) (29 U.S.C. 793).

☒ (31) 52.222-37, Employment Reports on Veterans (JUL 2014) (38 U.S.C. 4212).

☐ (32) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496).

☒ (33)(i) 52.222-50, Combating Trafficking in Persons (MAR 2015) (22 U.S.C. chapter 78 and E.O. 13627).

☐ (ii) Alternate I (MAR 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).

☐ (34) 52.222-54, Employment Eligibility Verification (AUG 2013). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

☐ (35)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008) (42 U.S.C.6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

☐ (ii) Alternate I (MAY 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

☐ (36)(i) 52.223-13, Acquisition of EPEAT®-Registered Imaging Equipment (JUN 2014) (E.O.s 13423 and 13514).

☐ (ii) Alternate I (JUN 2014) of 52.223-13.

☐ (37)(i) 52.223-14, Acquisition of EPEAT®-Registered Televisions (JUN 2014) (E.O.s 13423 and 13514).

☐ (ii) Alternate I (JUN 2014) of 52.223-14.

☐ (38) 52.223-15, Energy Efficiency in Energy-Consuming Products (DEC 2007)(42 U.S.C. 8259b).

☐ (39)(i) 52.223-16, Acquisition of EPEAT®-Registered Personal Computer Products (JUN 2014) (E.O.s 13423 and 13514).

☐ (ii) Alternate I (JUN 2014) of 52.223-16.

☒ (40) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (AUG 2011)

☐ (41) 52.225-1, Buy American—Supplies (MAY 2014) (41 U.S.C. chapter 83).

☐ (42)(i) 52.225-3, Buy American—Free Trade Agreements—Israeli Trade Act (MAY 2014) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43).

☐ (ii) Alternate I (MAY 2014) of 52.225-3.

☐ (iii) Alternate II (MAY 2014) of 52.225-3.

☐ (iv) Alternate III (MAY 2014) of 52.225-3.

☐ (43) 52.225-5, Trade Agreements (NOV 2013) (19 U.S.C. 2501, *et seq.*, 19 U.S.C. 3301 note).

☒ (44) 52.225-13, Restrictions on Certain Foreign Purchases (JUN 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

☐ (45) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

☐ (46) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).

☐ (47) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).

☐ (48) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

☐ (49) 52.232-30, Installment Payments for Commercial Items (Oct 1995) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

☐ (50) 52.232-33, Payment by Electronic Funds Transfer—System for Award Management (Jul 2013) (31 U.S.C. 3332).

☒ (51) 52.232-34, Payment by Electronic Funds Transfer—Other than System for Award Management (Jul 2013) (31 U.S.C. 3332).

☐ (52) 52.232-36, Payment by Third Party (MAY 2014) (31 U.S.C. 3332).

☐ (53) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).

☐ (54)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631).

☐ (ii) Alternate I (Apr 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

☐ (1) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495).

☒ (2) 52.222-41, Service Contract Labor Standards (MAY 2014) (41 U.S.C. chapter 67).

☒ (3) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

Employee Class

Monetary Wage-Fringe Benefits

☒ (4) 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards—Price Adjustment (Multiple Year and Option Contracts) (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

☐ (5) 52.222-44, Fair Labor Standards Act and Service Contract Labor Standards—Price Adjustment (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

☐ (6) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment—Requirements (MAY 2014) (41 U.S.C. chapter 67).

☐ (7) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services—Requirements (MAY 2014) (41 U.S.C. chapter 67).

☒ (8) 52.222-55, Minimum Wages Under Executive Order 13658 (DEC 2014) (Executive Order 13658).

☐ (9) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792).

☐ (10) 52.237-11, Accepting and Dispensing of \$1 Coin (SEP 2008) (31 U.S.C. 5112(p)(1)).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records—Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising

under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (APR 2010) (41 U.S.C. 3509).

(ii) 52.219-8, Utilization of Small Business Concerns (OCT 2014) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495). Flow down required in accordance with paragraph (l) of FAR clause 52.222-17.

(iv) 52.222-21, Prohibition of Segregated Facilities (APR 2015).

(v) 52.222-26, Equal Opportunity (APR 2015) (E.O. 11246).

(vi) 52.222-35, Equal Opportunity for Veterans (JUL 2014) (38 U.S.C. 4212).

(vii) 52.222-36, Equal Opportunity for Workers with Disabilities (JUL 2014) (29 U.S.C. 793).

(viii) 52.222-37, Employment Reports on Veterans (JUL 2014) (38 U.S.C. 4212).

(ix) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.

(x) 52.222-41, Service Contract Labor Standards (MAY 2014) (41 U.S.C. chapter 67).

(xi)(A) 52.222-50, Combating Trafficking in Persons (MAR 2015) (22 U.S.C. chapter 78 and E.O. 13627).

(B) Alternate I (MAR 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).

(xii) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment—Requirements (MAY 2014) (41 U.S.C. chapter 67).

(xiii) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services—Requirements (MAY 2014) (41 U.S.C. chapter 67).

(xiv) 52.222-54, Employment Eligibility Verification (AUG 2013).

(xv) 52.222-55, Minimum Wages Under Executive Order 13658 (DEC 2014) (E.O. 13658).

(xvi) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

(xvii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xviii) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of Clause)

C.2 52.219-27 NOTICE OF SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE (NOV 2011)

(a) *Definition.* "Service-disabled veteran-owned small business concern"—

(1) Means a small business concern—

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) "Service-disabled veteran" means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

(b) *Applicability.* This clause applies only to—

(1) Contracts that have been set aside or reserved for service-disabled veteran-owned small business concerns;

(2) Part or parts of a multiple-award contract that have been set aside for service-disabled veteran-owned small business concerns; and

(3) Orders set aside for service-disabled veteran-owned small business concerns under multiple-award contracts as described in 8.405-5 and 16.505(b)(2)(i)(F).

(c) *General.*

(1) Offers are solicited only from service-disabled veteran-owned small business concerns. Offers received from concerns that are not service-disabled veteran-owned small business concerns shall not be considered.

(2) Any award resulting from this solicitation will be made to a service-disabled veteran-owned small business concern.

(d) *Agreement.* A service-disabled veteran-owned small business concern agrees that in the performance of the contract, in the case of a contract for—

(1) Services (except construction), at least 50 percent of the cost of personnel for contract performance will be spent for employees of the concern or employees of other service-disabled veteran-owned small business concerns;

(2) Supplies (other than acquisition from a nonmanufacturer of the supplies), at least 50 percent of the cost of manufacturing, excluding the cost of materials, will be performed by the concern or other service-disabled veteran-owned small business concerns;

(3) General construction, at least 15 percent of the cost of the contract performance incurred for personnel will be spent on the concern's employees or the employees of other service-disabled veteran-owned small business concerns; or

(4) Construction by special trade contractors, at least 25 percent of the cost of the contract performance incurred for personnel will be spent on the concern's employees or the employees of other service-disabled veteran-owned small business concerns.

(e) A joint venture may be considered a service-disabled veteran owned small business concern if—

(1) At least one member of the joint venture is a service-disabled veteran-owned small business concern, and makes the following representations: That it is a service-disabled veteran-owned small business concern, and that it is a small business concern under the North American Industry Classification Systems (NAICS) code assigned to the procurement;

(2) Each other concern is small under the size standard corresponding to the NAICS code assigned to the procurement; and

(3) The joint venture meets the requirements of paragraph 7 of the explanation of Affiliates in 19.101 of the Federal Acquisition Regulation.

(4) The joint venture meets the requirements of 13 CFR 125.15(b)

(f) Any service-disabled veteran-owned small business concern (nonmanufacturer) must meet the requirements in 19.102(f) of the Federal Acquisition Regulation to receive a benefit under this program.

(End of Clause)

C.3 52.217-5 EVALUATION OF OPTIONS (JUL 1990)

Except when it is determined in accordance with FAR 17.206(b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

(End of Provision)

C.4 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days.

(End of Clause)

C.5 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 66 MONTHS.

(End of Clause)

C.6 VAAR 852.203-70 COMMERCIAL ADVERTISING (JAN 2008)

The bidder or offeror agrees that if a contract is awarded to him/her, as a result of this solicitation, he/she will not advertise the award of the contract in his/her commercial advertising in such a manner as to state or imply that the Department of Veterans Affairs endorses a product, project or commercial line of endeavor.

(End of Clause)

C.7 VAAR 852.232-72 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (NOV 2012)

(a) *Definitions.* As used in this clause—

(1) *Contract financing payment* has the meaning given in FAR 32.001.

(2) *Designated agency office* has the meaning given in 5 CFR 1315.2(m).

(3) *Electronic form* means an automated system transmitting information electronically according to the

Accepted electronic data transmission methods and formats identified in paragraph (c) of this clause. Facsimile, email, and scanned documents are not acceptable electronic forms for submission of payment requests.

(4) *Invoice payment* has the meaning given in FAR 32.001.

(5) *Payment request* means any request for contract financing payment or invoice payment submitted by the contractor under this contract.

(b) *Electronic payment requests.* Except as provided in paragraph (e) of this clause, the contractor shall submit payment requests in electronic form. Purchases paid with a Government-wide commercial purchase card are considered to be an electronic transaction for purposes of this rule, and therefore no additional electronic invoice submission is required.

(c) *Data transmission.* A contractor must ensure that the data transmission method and format are through one of the following:

(1) VA's Electronic Invoice Presentment and Payment System. (See Web site at <http://www.fsc.va.gov/einvoice.asp>.)

(2) Any system that conforms to the X12 electronic data interchange (EDI) formats established by the Accredited Standards Center (ASC) and chartered by the American National Standards Institute (ANSI). The X12 EDI Web site (<http://www.x12.org>) includes additional information on EDI 810 and 811 formats.

(d) *Invoice requirements.* Invoices shall comply with FAR 32.905.

(e) *Exceptions.* If, based on one of the circumstances below, the contracting officer directs that payment requests be made by mail, the contractor shall submit payment requests by mail through the United States Postal Service to the designated agency office. Submission of payment requests by mail may be required for:

(1) Awards made to foreign vendors for work performed outside the United States;

(2) Classified contracts or purchases when electronic submission and processing of payment requests could compromise the safeguarding of classified or privacy information;

(3) Contracts awarded by contracting officers in the conduct of emergency operations, such as responses to national emergencies;

(4) Solicitations or contracts in which the designated agency office is a VA entity other than the VA Financial Services Center in Austin, Texas; or

(5) Solicitations or contracts in which the VA designated agency office does not have electronic invoicing capability as described above.

(End of Clause)

C.8 VAAR 852.237-70 CONTRACTOR RESPONSIBILITIES (APR 1984)

The contractor shall obtain all necessary licenses and/or permits required to perform this work. He/she shall take all reasonable precautions necessary to protect persons and property from injury or damage during the performance of this contract. He/she shall be responsible for any injury to himself/herself, his/her employees, as well as for any damage to personal or public property that occurs during the performance of this contract that is caused by his/her employees fault or negligence, and shall maintain personal liability and property damage insurance having coverage for a limit as required by the laws of the State of Florida. Further, it is agreed that any negligence of the Government, its officers, agents,

servants and employees, shall not be the responsibility of the contractor hereunder with the regard to any claims, loss, damage, injury, and liability resulting there from.

(End of Clause)

SECTION D - CONTRACT DOCUMENTS, EXHIBITS, OR ATTACHMENTS

See attached document: P07 Wage Determinations.

SECTION E - SOLICITATION PROVISIONS

E.1 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

<http://www.acquisition.gov/far/index.html>
<http://www.va.gov/oal/library/vaar/>

(End of Provision)

<u>FAR Number</u>	<u>Title</u>	<u>Date</u>
52.212-1	INSTRUCTIONS TO OFFERORS—COMMERCIAL ITEMS	APR 2014
52.212-3	OFFEROR REPRESENTATIONS AND CERTIFICATIONS— COMMERCIAL ITEMS	MAR 2015

E.2 52.212-2 EVALUATION—COMMERCIAL ITEMS (OCT 2014)

(a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate offers:

Lowest Price

Technical and past performance, when combined, are not applicable.

(b) *Options*. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s).

(c) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of Provision)

RFQ Questions

1. Questions regarding this RFQ shall be submitted ONLY to the contracting office.
2. Questions shall be submitted electronically by email only. The email to submit questions to is joseph.boudreau@va.gov.
3. The RFQ number (VA248-15-Q-1990) shall be referenced in the email subject line.
4. Questions will be answered and posted by solicitation amendment on the solicitation site at www.fbo.gov where you found this solicitation.
5. Under no circumstance shall any question from any vendor be submitted directly to a technical point of contact in the VA.
6. All questions must be submitted no later than 5pm est. Sep 10, 2015. Questions received after this period may not be answered.

Quote Submission

1. Quotes shall be submitted by email only by the date and time listed in block 8 of this SF 1449.
2. All emails shall reference the solicitation number in the subject line.
3. The email address to submit your quote is: joseph.boudreau@va.gov.
4. A fully completed SF 1449 shall be submitted in response to this SF 1449. **If you are also submitting your own quote letterhead the quote must reflect exactly what the SF 1449 is asking for.**

E.3 52.216-1 TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a Firm-Fixed-Price contract resulting from this solicitation.

(End of Provision)

E.4 52.233-2 SERVICE OF PROTEST (SEP 2006)

Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from:

Hand-Carried Address:

Department of Veterans Affairs

Orlando VA Medical Center

5201 Raymond Street

Orlando FL 32803

Mailing Address:

Department of Veterans Affairs

Orlando VA Medical Center

5201 Raymond Street

Orlando FL 32803

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(End of Provision)