

206-0088-Corr/B+

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. <b>0015</b>		3. EFFECTIVE DATE 09/12/2015		4. REQUISITION/PURCHASE REQ. NO. 0040240969	
5. PROJECT NO. (If applicable)		6. ISSUED BY DOI, BIA SWRO Contracting Office 1001 INDIAN SCHOOL RD NW BIA BUILDING 1 Albuquerque NM 87104		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Attn: COUNTY OF SANTA FE		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 0070017436 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. <b>A11PC00174</b>		10B. DATED (SEE ITEM 13) 10/01/2012	

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$5,000.00

01

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.212-4 (c) Changes
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of the modification is to add \$5,000.00 to the contract to provide detention services to the BIA, Office of Justice Services.

Legacy Doc #: A11PC00174

Delivery: 12/31/2015

Payment Terms:

PP30

Delivery Location Code: 0009061823

BIA SWRO OJS DISTRICT IV OFFICE

1001 INDIAN SCHOOL RD NW

ALBUQUERQUE NM 87104 US

Continued ...

Except as provided hereon, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) <i>Katherine Miller, County Manager</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jeff Sena	
15B. CONTRACTOR/OFFEROR <i>Katherine Miller</i> (Signature of person authorized to sign)		15C. DATE SIGNED 9/30/15	
		15D. UNITED STATES OF AMERICA <i>Jeff Sena</i> (Signature of Contracting Officer)	
		16C. DATE SIGNED 09/12/2015	

NSN 7540-01-152-8070

Previous edition unusable

Approved as to form

Santa Fe County Attorney

By: *[Signature]*  
Date: *9/28/15*  
*[Signature]*

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
A11PC00174/0015

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR  
Attn: COUNTY OF SANTA FE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account Assignment: K G/L Account: 6100.254A0 Business Area: A000 Commitment Item: 254A00 Cost Center: AAKL004000 Functional Area: A0J312024.999900 Fund: 156A2100DD Fund Center: AAKL004000 PR Acct Assign Line: 01 FOB: Destination Period of Performance: 10/01/2014 to 12/31/2015				
00080	Santa Fe Adult- Increase 5,000.00 Obligated Amount: \$5,000.00  Contracting Officer's Representataive: James Begay, Supervisory Correctional Specialist, Office 505-563-3005, Cellular 505-228-2792, Email James.Begay@bia.gov.				5,000.00