ANCHOWENT OF COLICITATION MODIFIE	ATION OF CONTRACT	11	. CONTRACT ID CODE	do	PAGE OF PAGES			
AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT				1 2			
2, AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (# applicable)						
6. ISSUED BY CODE	See Block 16C							
	A07	7. ADMII	NISTERED BY (If other than Item 6)	COL	DE A07			
BIA SWRO 00007 1001 INDIAN SCHOOL RD NW	NA THEFT GOLDON DE ME							
Contracting Office			Contracting Office   1001 INDIAN SCHOOL RD NW					
BIA BUILDING 1			BIA BUILDING 1					
Albuquerque NM 87104	buquerque NM 87104 Albuquerque NM 87104							
8. NAME AND ADDRESS OF CONTRACTOR (No. street	of county State and 710 Codes	loa o	MENDMENT OF SOLICITATION NO.					
		(x) 84. A	MENDMENT OF SOLICITATION NO.					
SANTA FE COUNTY YOUTH DEVELO	PMENT PROGRAM	00.0	ATER (PEE (TEA) AV)					
Attn: ATTN GOVERNMENT POC 4250 AIRPORT RD			98. DATED (SEE ITEM 11)					
A250 AIRPORT RD SANTA FE NM 87507-2844								
		* A16	PC00050	DER NO.				
CODE 0071317389	FACILITY CODE		DATED (SEE ITEM 13)					
0071317369	March Company		/29/2016					
The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES TO A			-2321 -57				
Offers must acknowledge receipt of this amendment	prior to the hour and date specified in the	med for rece solicitation	ipt of Otters  Or as amended by one of the follow	s extended	is not extended			
items 8 and 15, and returning co	ples of the amendment; (b) By acknowle	dging receip	of this amendment on each copy of	the offer sul	omitted : or (c) By			
separate letter or telegram which includes a reference	to the solicitation and amendment numb	bers FAILL	IRE OF YOUR ACKNOWLEDGEME	NT TO BE R	ECEIVED AT			
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer	er already submitted , such change may b	AJE SPEÇII be made by i	RED MAY RESULT IN REJECTION (	OF YOUR O	FFER If by			
reference to the solicitation and this amendment, and	is received prior to the opening hour and	date specif	ied.	,	THERES			
12. ACCOUNTING AND APPROPRIATION DATA (# 189)	ulred)							
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDER	RS. IT MODE	FIES THE CONTRACT/ORDER NO. /	AS DESCRIE	ED IN ITEM 14.			
CHECK ONE A, THIS CHANGE ORDER IS ISSUED I	PURSUANT TO: (Specify authority) THE	CHANGES	SET FORTH IN ITEM 14 ARE MAD	E IN THE CO	DNTRACT			
FAR Clause 52.217-9,	Option to Extend th	<u>ie Term</u>	of the Contract					
8. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLECT. IN ITEM 14, PURSUANT TO THE AUTH	THE ADMIN	ISTRATIVE CHANGES (such as cha FAR 43,103(b).	nges in payi	ng office,			
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO AL	UTHORITY	OF:					
D. OTHER (Specify type of modification	and authority)							
E. IMPORTANT: Contractor [] is not.	⊞is required to sign this document and	d return	1 copies to the	ssuing office	<u> </u>			
14. DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by UCF section headings, Inc.	cluding solic	tation/contract subject matter where	feesible.)				
Pursuant to FAR Clause 52.21	7-9, Option to Extend	d the	Term of the Contra	ct, the	e Government			
hereby exercises its option	to extend the term of	f the	contract, Option Yo	ear 1,	for the			
period January 1, 2017 to De	cember 31, 2017, sub;	ject t	o availability of	funds.	The delivery			
date is extended to June 30,	2017. Wage Determina	ation	No.: 2015-2361, Re	vision	No.: 1, is			
herein incorporated.								
Delivery: 06/30/2017								
Payment Terms:								
PP30								
Delivery Location Code: 0009	061823							
BIA SWRO OJS DISTRICT IV OFF	ICE							
1001 INDIAN SCHOOL RD NW								
Continued								
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A or 10A							
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAV	E AND TITLE OF CONTRACTING	OFFICER (7)	rpe or print)			
TOHY FLORES DEPUTY COU	MY MAHAGEL	Jeff	Sena /					
15B. CONTRACTOR OFFEROR	15C DATE SIGNED	16B 00	ED STATES OF AMERICA		16C DATE SIGNED			
10	11.22.16	A	2/1/2		11/14/000			
South and person authorized to sign)	11.06.10		(Juga Contracting Officer)		1102/2016			
NSN 7540-01 152-8070 Previous edition unusable Approved	as to form	V			RD FORM 30 (REV. 10-83)			
Santa Fe C	ounty Agrorney		1/1/1	Prescribe FAR (48 (	d by GSA CFR) 53.243			
By GILL	UZE ALL AND ANY		You work	•	•			
Date	11/8/14		Director of House	Ke.				
			11-21-110					

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
A16PC00060/0001

NAME OF OFFEROR OR CONTRACTOR

SANTA FE COUNTY YOUTH DEVELOPMENT PROGRAM

TEM NO. (A)	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B) ALBUQUERQUE NM 87104 US	(C)	(D)	(E)	(F)
			l		
	Account Assignment: K G/L Account: 6100.254A0	1			
	Business Area: A000 Commitment Item: 254A00 Cost				
	Center: AAKL004000 Functional Area:				
	A0J313034.999900 Fund: 167A2100DD Fund Center:				
	AAKL004000 PR Acct Assign Line: 01	1			
	FOB: Destination	1			
	Period of Performance: 03/01/2016 to 12/31/2017	1			
	Aaron M. Garcia, Youth Service Administrator, Email: agarcia@santafecountynm.gov				
	BIA Contracting Officer's Representative: James				
	Begay, Phone No. 505-563-3005, email at	İ			
	james.begay@bia.gov.		П		
	FBMS Receiving Official (ACQ_COR): Lolita	ĺ			
	Crespin, Phone No. 505-563-3230, email:				
	Lolita.crespin@bia.gov				
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