

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
0002		See Block 16C		5. PROJECT NO. (If applicable)	
6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)		CODE	
BIA SWRO 00007 1001 INDIAN SCHOOL RD NW Contracting Office BIA BUILDING 1 Albuquerque NM 87104		DOI, BIA SWRO Contracting Office 1001 INDIAN SCHOOL RD NW BIA BUILDING 1 Albuquerque NM 87104		A07	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.			
SANTA FE, COUNTY OF Attn: ATTN GOVERNMENT POC 102 GRANT AVE SANTA FE NM 87501-2061		(x)		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO.	
CODE 0070017436		FACILITY CODE		A16PC00062	
				10B. DATED (SEE ITEM 13)	
				03/01/2016	

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)
01 Net Decrease: -\$315,560.00

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	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 _____ copies to the issuing office.

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

Due to administrative error, the modification is issued to decrease the contract by \$315,560.00. Modification No. 0003 will be issued with the correct funding.

Delivery: 12/31/2016

Payment Terms:

PP30

Delivery Location Code: 0009061823

BIA SWRO OJS DISTRICT IV OFFICE

1001 INDIAN SCHOOL RD NW

ALBUQUERQUE NM 87104 US

Account Assignment: K G/L Account: 6100.254A0

Continued ...

Except as provided herein, 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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
Katherine Miller, Santa Fe County Attorney		Jeff Sena	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	
Katherine Miller		7-20-16	
(Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA	
		16C. DATE SIGNED	
		07/02/2016	
		(Signature of Contracting Officer)	

NSN 7540-01-152-8070

Previous edition unusable

Approved as to form

Santa Fe County Attorney

By: *[Signature]*

Date: 7/15/16

Carolee Acunello

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
A16PC00062/0002

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NAME OF OFFEROR OR CONTRACTOR
SANTA FE, COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00020	<p>Business Area: A000 Commitment Item: 254A00 Cost Center: AAKL004000 Functional Area: A0J312024.999900 Fund: 167A2100DD Fund Center: AAKL004000 PR Acct Assign Line: 01 FOB: Destination Period of Performance: 02/01/2016 to 12/31/2016</p> <p>Provide Detention Services. Obligated Amount: -\$315,560.00</p> <p>Mark Caldwell, Warden, Email: mkcaldwell@santafecountynm.gov</p> <p>BIA Contracting Officer's Representative: James Begay, Phone No. 505-563-3005, email at james.begay@bia.gov.</p>				-315,560.00