2014-0047-SO/GG

AMENDMENT OF SOLICITATION/MODI	FICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF F	'AGES			
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	I4 REO	UISITION/PURCHASE REG. NO	1 1 15 PROJECT NO. (2 Vaccionia			
0007	See Block 16C		4 REQUISITION/PURCHASE REQ NO 5 PROJECT NO (II applicable 0040325631					
6 ISSUED BY CO		7 ADI	JIN STERED BY (If other than Item 6)	CODE				
BLM NM-FARMINGTON DIST OF 6251 COLLEGE BLVD STE A FARMINGTON NM 87402	(NNF00)							
8 NAME AND ADDRESS OF CONTRACTOR (Fig.)	bact county State and ZIP Code	(x) ^{9A}	AMENDMENT OF SOLICITATION NO					
SALTA FE, COUNTY OF ALTH: GOVERNMENT POC 102 GRANT AVE		90	9D DATED (SEE ITEM 11)					
SANTA FE NM 87501-2061		X 10/	A MODIFICATION OF CONTRACT/ORDE 3 PX 00442	R NO	-			
			DATED (SEE ITEM 13)					
CODE 0070017436	FACILITY CODE		4/02/2013					
The above numbered solicitation is amended as s	11. THIS ITEM ONLY APPLIE			extended s not exte				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT of writing of this amendment you desire to change an reference to the solicitation and this amendment at ACCOUNTING AND APPROPRIATION DATA (IF 0.1).	ence to the solicitation and amendmen OF OFFERS PRIOR TO THE HOUR A offer already submitted, such change and is received prior to the opening ho required)	Not numbers FA AND DATE SPE may be made l our and date spe Net Inc	CIFIED MAY RESULT IN REJECTION OF by telegram or letter provided each telegra- reclied rease:	TO BE RECEIVED AT YOUR OFFER If by am or letter makes \$15,000.00				
13. THIS ITEM ONLY APPLIES T	O MODIFICATION OF CONTRACTS/O	ORDERS. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14	•			
CHECK ONE A THIS CHANGE ORDER IS ISSUI	ED PURSUANT TO (Specify authority) THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT				
B THE ABOVE NUMBERED CONT appropriation date, etc.) SET FO	RACT/ORDER IS MODIFIED TO REF RTH IN ITEM 14, PURSUANT TO THI	LECT THE ADM E AUTHORITY	VIINISTRATIVE CHANGES (such as char OF FAR 43 103(b)	ges in paying office				
C THIS SUPPLEMENTAL AGREEN	ENT IS ENTERED INTO PURSUANT	TO AUTHORIT	IY OF					
D OTHER (Specify type of modifical	tion and authority)							
X FAR 52.217-9 OPTIO	N TO EXTEND THE TER	RM OF TH	E CONTRACT					
. IMPORTANT: Contractor is no	x is required to sign this docum	ent and return	1 copies to the is	sung office				
14 DESCRIPTION OF AMENDMENT/MODIFICATION	ON (Organized by UCF section heading	ngs including si	olicitation/contract subject matter where te	easible)				
DUNS#053297131								
Invoice Review Required: Y THE PURPOSE OF MODIFICATION	U 0007 TC MO.							
. BILATERALLY EXERCISE OP		TN ACCOU	ODANICE WITHU END 50 01	7_0.				
. PERIOD OF PERFORMANCE I				1-5;				
. TOTAL AMOUNT OBLIGATED								
. NEW TOTAL OBLIGATED AMOU								
. ALL OTHER TERMS AND CON			500.007					
The second secon								
elivery: 04/30/2018								
ayment Terms:								
ontinued								
except as provided herein, all terms and conditions of SA NAME AND TITLE OF SIGNER (Type or print)	of the document referenced in Item 9 A	AND DESCRIPTION OF THE PERSON NAMED IN	etofore changed remains unchanged and NAME AND TITLE OF CONTRACTING O					
Voles in miller 1.	1. Managen	Ele	anor Tippeconile					
ISB CONTRACTOR/OFFEROR	ty Manager 150 bate sign		INITED STATES OF AMERICA	. 160 0	PATE SIGNED			
(Signature of person authorized to sign)	— 45.20	017 4	(Signature of Contacting Officer)	une 2	111/2017			
NSN 7540-01-152-8070		N		STANDARD FORM 30 (REV 10-83)			
Previous edition unusable Appreved as to form	Reviewed and for SIGUE	TURE 4/	כוני	Prescribed by GSA FAR (48 CFR) 53 243				
		7-2	# T /	and the state of the same to be a second or the same of the same o				

			- 1
CONTINUATION SUEET	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE C	OF
CONTINUATION SHEET	L13PX00442/0007	2	2

NAME OF OFFEROR OR CONTRACTOR SANTA FE, COUNTY OF

TEMNO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	D)	(E)	(F)
	PP30				
	Delivery Location Code: 0004276462 BLN-NMSO-SD OFFICE	1			
	301 DINOSAUR TRAIL				
	SANTA FE NM 87508 US				
			١,	ŀ	
	Account Assignm: K G/L Account: 6100.252R0				
	Business Area: L000 Commitment Item: 252R00 Cost				
	Center: LLW0120200 Functional Area:				
	L10200000.NU0000 Fund: 17%L1109AF Fund Center:				
	LLW0120200 Project/WBS: LX.SI.LEAG0000 PR Acct				
	Assign: 01				
	FOB: Destination				
	Period of Performance: 05/01/2013 to 04/30/2018				
	Change Item 00014 to read as follows (amount shown				
	is the obligated amount):				
0014	Option Year Four (4) - Law Enforcement Services				15,000.0
	•]			15,000.0
	Period of Performance: 05/01/2017 to 04/30/2018				
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	1 Approvad	the bowered at	9		