

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 0040441249	
5. PROJECT NO (If applicable)		6. ISSUED BY BIA SWRO 00007 1001 INDIAN SCHOOL RD NW Contracting Office 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) SANTA FE COUNTY YOUTH DEVELOPMENT PROGRAM Attn: ATTN GOVERNMENT POC 4250 AIRPORT RD SANTA FE NM 87507-2844		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 0071317389 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. A16PC00060		10B. DATED (SEE ITEM 13) 02/29/2016	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of 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 Increase: \$20,000.00					
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.					
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) X FAR Clause 52.232-18 Availability of Funds (ARP 1984)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> 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) DUNS #144731986					

Modification hereby makes partial funds available for Option Year Three. The contract estimated amount is increased by \$20,000.00 from \$78,760.00 to \$98,760.00.

All other terms and conditions remain unchanged.  
Account Assignm: K G/L Account: 6100.254A0  
Business Area: A000 Commitment Item: 254A00 Cost  
Center: AAKL004000 Functional Area:  
A0J312024.999900 Fund: 189A2100DD Fund Center:  
AAKL004000 PR Acct Assign: 01  
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) Katherine Miller, SF County Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tami Gallegos	
15B. CONTRACTOR/OFFEROR Katherine Miller		16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED 5.22.19		16C. DATE SIGNED 5/15/2019	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

Approved as to form  
Santa Fe County Attorney  
By: *[Signature]*  
Date: 5/22/19

*[Signature]* 05/2019  
Finance Director

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

A16PC00060/P00009

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

SANTA FE COUNTY YOUTH DEVELOPMENT PROGRAM

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 03/01/2016 to 12/31/2020				
00070	MODIFICATION P00009 make funds available for Option Year Three. Obligated Amount: \$20,000.00  Aaron M. Garcia, Youth Service Administrator, Email: agarcia@santafecountynm.gov Contracting Officer: Tami Gallegos, Email: tami.gallegos@bia.gov BIA Contracting Officer's Representative: James Begay, Phone No. 505-563-3005, email at james.begay@bia.gov. FBMS Receiving Official (ACQ_COR): Lolita Crespin, Phone No. 505-563-3230, email: Lolita.crespin@bia.gov				20,000.00