

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO 0014		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
8. ISSUED BY DOI, BIA SWRO Contracting Office 1001 INDIAN SCHOOL RD NW BIA BUILDING 1 Albuquerque NM 87104		CODE A07		5. PROJECT NO (if applicable)	
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)		7. ADMINISTERED BY (if other than Item 6) CODE	
CODE 0071317389		FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. A11PC00172	
				10B. DATED (SEE ITEM 13) 10/01/2012	
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 <input type="checkbox"/> is extended. <input type="checkbox"/> 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:		-\$10,000.00	

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

CHECK ONE 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.)
Modification No. 0014 to Contract A11PC00172 is issued as follows:

1. The purpose of this modification is to de-obligate the amount of \$10,000.00 from Line Item 00030.

2. The period of performance is extended to January 31, 2016.

Suggested COR: LCRESPIN

Delivery: 01/31/2016

Payment Terms:


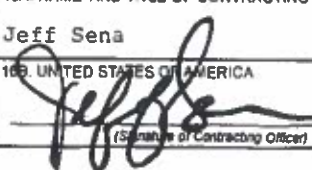
PP30

Delivery Location Code: 0009061823

BIA SWRO OJS DISTRICT IV OFFICE

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) TONY FLOR, CERTY COSTY MANAGER		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jeff Sena	
15B. CONTRACT OFFEROR 		16B. UNITED STATES OF AMERICA 	
15C. DATE SIGNED 12.23.15		16C. DATE SIGNED 12/9/15	

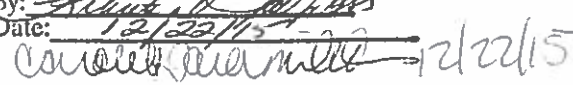
NSN 7540-01-152-8070

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

Approved as to form

Santa Fe County Attorney

By: 

Date: **12/22/15**


CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	A11PC00172/0014	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)
	1001 INDIAN SCHOOL RD NW ALBUQUERQUE NM 87104 US Account Assignment: K G/L Account: 6100.254A0 Business Area: A000 Commitment Item: 254A00 Cost Center: AAKL004000 Functional Area: A0J313034.999900 Fund: 156A2100DD Fund Center: AAKL004000 PR Acct Assign Line: 01 FOB: Destination Period of Performance: 10/01/2014 to 01/31/2016 DUNS: 144731986 NAICS: 922140				