

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0010	3. EFFECTIVE DATE 08/15/2014	4. REQUISITION/PURCHASE REQ. NO. 0040174907	5. PROJECT NO. (if applicable)	
6. ISSUED BY DOI, BIA SWRO Contracting Office 1001 INDIAN SCHOOL RD NW BIA BUILDING 1 Albuquerque NM 87104	CODE A07	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 OF Attn: ATTN Government POC 102 GRANT AVE SANTA FE		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE 0070017436 FACILITY CODE		(x) 10A. MODIFICATION OF CONTRACT/ORDER NO. A11PC00174	10B. DATED (SEE ITEM 13) 10/01/2012	

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) Net Increase: \$5,000.00
01

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 52.217-09, 52.243-1
X	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 10 hereby amends this Contract by the following: Increase funding in the amount of \$5,000.00 to year end FY14, September 30, 2014.

Legacy Doc #: A11PC00174

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Total Amount for this Modification: \$5,000.00
New Total Amount for this Version: \$5,000.00
New Total Amount for this Award: \$96,840.00
Obligated Amount for this Modification: \$5,000.00
New Total Obligated Amount for this Award: \$96,840.00
Delivery: 09/30/2014
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, County Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) BRYAN OURAY	
15B. CONTRACTOR/OFFEROR Katherine Miller (Signature of person authorized to sign)	15C. DATE SIGNED 4-2-15	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 9/8/14

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:
Date: 3/23/15

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
A11PC00174/0010

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
SANTA FE, COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00060	<p>Payment Terms: PP30 Delivery Location Code: 0009061823 BIA SWRO OJS DISTRICT IV OFFICE 1001 INDIAN SCHOOL RD NW ALBUQUERQUE NM 87104 US</p> <p>Account Assignment: K G/L Account: 6100.252Z0 Business Area: A000 Commitment Item: 252200 Cost Center: AAKL004000 Functional Area: AOJ312020.999900 Fund: 145A2100DD Fund Center: AAKL004000 PR Acct Assign Line: 01 FOB: Destination Period of Performance: 10/01/2012 to 09/30/2015</p> <p>SF ADULT INCREASE, \$5,000 Obligated Amount: \$5,000.00 IT Approval Num: N</p> <p>Contracting Officer's Representataive: James Begay, Supervisory Correctional Specialist, Office 505-563-3005, Cellular 505-228-2792, Email James.Begay@bia.gov.</p> <p>The designated FBMS Receiving Official (ACQ_COR) is Bernadette Sanchez.</p>				5,000.00