

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

0010

3. EFFECTIVE DATE

02/14/2015

4. REQUISITION/PURCHASE REQ. NO.

0040195539

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

A07

7. ADMINISTERED BY (If other than Item 6)

CODE

DOI, BIA SWRO
Contracting Office
1001 INDIAN SCHOOL RD NW
BIA BUILDING 1
Albuquerque NM 87104

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Attn: SANTA FE COUNTY YOUTH DEVELOPMENT

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

A11PC00172

10B. DATED (SEE ITEM 13)

10/01/2012

CODE 0071317389

FACILITY CODE

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:

\$47,430.00

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 52.212-4 (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.)

The purpose of the modification is to add funding in the amount of \$47,430.00, The designated FBMS Receiving Official (ACQ_COR) is changed to Lolita Crespin.

Legacy Doc #: A11PC00172

Delivery: 09/30/2015

Payment Terms:

PP30

Delivery Location Code: 0009061823

BIA SWRO OJS DISTRICT IV OFFICE

1001 INDIAN SCHOOL RD NW

ALBUQUERQUE NM 87104 US

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)

Jeff Sena

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

4-2-15

16B. UNITED STATES OF AMERICA

(Signature of Contracting Officer)

16C. DATE SIGNED

2/14/15

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 36 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

Approved as to form

Santa Fe County Attorney

By *(Signature)*

Date: 3/28/15

(Signature)

NAME OF OFFEROR OR CONTRACTOR
Attn: SANTA FE COUNTY YOUTH DEVELOPMENT

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00030	<p>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 09/30/2015</p> <p>Detention Services for Santa Fe Juvenile Detention Center. Obligated Amount: \$47,430.00</p> <p>DUNS: 144731986 NAICS: 922140</p> <p>BIA Contracting Officer's Representative: James Begay, Supervisory Correctional Specialist, Office 505-563-3005, Cellular 505-228-2792, Email James.Begay@bia.gov</p>				47,430.00