

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE

PAGE OF PAGES

1 2

2 AMENDMENT/MODIFICATION NO.

3 EFFECTIVE DATE

4 REQUISITION/PURCHASE REQ NO

5. PROJECT NO. (If applicable)

0016

See Block 16C

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)

SANTA FE, COUNTY OF  
Attn: COUNTY OF SANTA FE  
102 GRANT AVE  
SANTA FE NM 87501-2061

(x) 9A AMENDMENT OF SOLICITATION NO.

9B DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO  
A11PC00174

10B DATED (SEE ITEM 13)

10/01/2012

CODE 0070017436

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)

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 \_\_\_\_\_ copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Modification No. 16 hereby modifies the contract by the following:

- To correct delivery end date to December 31, 2015 for Line no. 00070.
- Period of performance: 10/01/2014 to 12/31/2015.

Legacy Doc #: A11PC00174

Delivery: 12/31/2015

Payment Terms:

PP30

Delivery Location Code: 0009061923

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 Flores, Deputy 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

12/23/15

16B UNITED STATES OF AMERICA

(Signature of Contracting Officer)

16C DATE SIGNED

9/24/15

NSN 7540-01-152-8070

Previous edition unusable

Approved as to form

Santa Fe County Attorney

By: *[Signature]*

Date: 12/22/15

*[Signature]* 12/22/15

STANDARD FORM 30 (REV 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

**CONTINUATION SHEET**

REFERENCE NO. C DOCUMENT BEING CONTINUED  
 A11PC00174/0016

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)
	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: A0J312024.999900 Fund: 145A2100DD Fund Center: AAKL004000 PR Acct Assign Line: 01 FOB: Destination Period of Performance: 10/01/2014 to 12/31/2015 Contracting Officer's Representative: James Begay, Supervisory Correctional Specialist, Office 505-563-3005, Cellular 505-228-2792, Email James.Begay@bia.gov.				