

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

0007

10/01/2012

0040102243

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)

9A. AMENDMENT OF SOLICITATION NO

SANTA FE, COUNTY OF
Attn: ATTN Government POC
102 GRANT AVE
SANTA FE

9B. DATED (SEE ITEM 11)

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 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:

\$64,500.00

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 FAR 52.212-4 (c) |
| 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.)
DUNS #053297131

Modification No. 7, hereby amends this Contract by the following:

A. Increase funding in the amount of \$64,500.00.

Legacy Doc #: A11PC00174

Delivery: 09/30/2013

Payment Terms:

PP30

Delivery Location Code: 0009061823

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) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | |
| | | Yvette Washington | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
| <i>Katherine Mil</i> (Signature of person authorized to sign) | 8.20.13 | <i>[Signature]</i> (Signature of Contracting Officer) | 07/19/2013 |

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: August 19, 2013

Judy 8/19/13

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
A11PC00174/0007

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NAME OF OFFEROR OR CONTRACTOR
SANTA FE, COUNTY OF

| ITEM NO (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|----------------|---|-----------------|-------------|-------------------|---------------|
| 00040 | <p>BIA SWRO OJS DISTRICT IV OFFICE 1001 INDIAN SCHOOL RD NW ALBUQUERQUE NM 87104 US</p> <p>Account Assignment: K G/L Account: 6100.25220 Business Area: A000 Commitment Item: 252200 Cost Center: AAKL004000 Functional Area: A0J312020.T57500 Fund: 134A2100DD Fund Center: AAKL004000 PR Acct Assign Line: 01 FOB: Destination Period of Performance: 10/01/2012 to 09/30/2013</p> <p>Santa Fe County Adult Detention Center, for Detention Services required by the BIA, Office of Justice Services, Division of Corrections.</p> <p>Period of Performance: Option Period Two: October 1, 2012 to September 30, 2013. Daily Rate Fee: \$85.00 per day.</p> <p>Payable services may include: A. Daily bed rate fee B. Booking fee for incoming inmates C. Some medical, psychological treatment, prescriptions, and emergencies</p> <p>MODIFICATION NO. 7: Increase funding in the amount of \$64,500.00.</p> <p>Obligated Amount: \$64,500.00 IT Approval Num: N</p> <p>Contract Administration POC: Yvette Washington, Contract Specialist, Phone: 505-563-3663, Fax: 505-563-3030, Email: Yvette.Washington@bia.gov</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> | | | | 64,500.00 |