

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE A13AV00209	PAGE OF PAGES 1 2
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2. AMENDMENT/MODIFICATION NO. (FBMS) Five (05)	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 0020041603	5. PROJECT NO. (If applicable) Comm Services
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6. ISSUED BY Bureau of Indian Affairs Eastern Regional Office 545 Marriott Drive, Suite 700 Nashville, Tennessee 37214	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Cayuga Nation of Indians P.O. Box 786 Seneca Falls, NY 13148	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. A13AV00209
		10B. DATED (SEE ITEM 11)

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 ACKNOWLEDGMENT 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 your 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)
See attached Continuation Sheet "Financial Information for Obligation"

**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.
	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:
X	D. OTHER (Specify type of modification and authority) 25 U.S.C. 450f et. seq.

E. IMPORTANT: Contractor is not, is required to sign this document and return 2 copies to the issuing office.

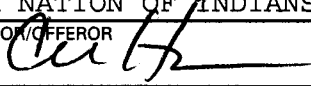
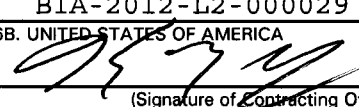
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
FY 2014 Community Services Program

Contract No. A13AV00209 is hereby modified:

- Increase the contract by \$77,786 for approved FY 14 ATTG activities.
- The Contractor's Scope of Work, terms and other conditions remain unchanged.

CONTRACT COMPLETION DATE: SEPTEMBER 30, 2015

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Clint Halftown, Nation Representative CAYUGA NATION OF INDIANS	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kirk G Meyer, Awarding Official BIA-2012-L2-000029
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED FEB 13 2014

CONTINUATION SHEET

CONTRACT NUMBER:

A13AV00209

CONTRACTOR

MODIFICATION NUMBER

Cayuga Nation of Indians

Fiscal Year 2014 Community Services Program

Mod 05

**THIS IS AN DEFINITE CONTRACT
FINANCIAL INFORMATION
FOR OBLIGATION**

CONTRACT NUMBER	ACCOUNTING AND APPROPRIATION DATE	CONTRACT BALANCE BEFORE	MODIFICATION INCREASE (+) DECREASE (-)	CONTRACT BALANCE AFTER
FISCAL YEAR 2013				
A13AV00209				
10	ATTG 13-14	\$ 80,246.00	\$ -	\$ 80,246.00
20	ATTG 13-14	\$ 122,533.00	\$ -	\$ 122,533.00
30	ATTG 13-14	\$ -	\$ -	\$ -
40	DCSC 13-14	\$ 19,601.00	\$ -	\$ 19,601.00
50	ATTG 13-14	\$ 80,245.00	\$ -	\$ 80,245.00
		<u>\$ 302,625.00</u>	<u>\$ -</u>	<u>\$ 99,846.00</u>
FISCAL YEAR 2014				
60	ATTG 1415	\$ -	\$ 77,786.00	\$ 77,786.00