

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

0004

3. EFFECTIVE DATE

03/14/2018

4. REQUISITION/PURCHASE REQ. NO.

0020144312

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE

A15

7. ADMINISTERED BY (If other than Item 6) CODE

A15

BIA ERO 00015
545 MARRIOTT DRIVE SUITE 700
Contracting Office
Nashville TN 37214

DOI, BIA ERO
Contracting Office
545 MARRIOTT DRIVE SUITE 700
Nashville TN 37214

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

CAYUGA INDIAN NATION OF NEW YORK
Attn: Mr. Clint Halftown
PO Box 803
Seneca Falls NY 13148-9998

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
A17AV00153

10B. DATED (SEE ITEM 13)

CODE (b) (4)

FACILITY CODE

01/05/2017

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:

\$38,922.00

01

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

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:

D. OTHER (Specify type of modification and authority)

X 25 U.S.C. 5321F ET SEQ

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 _____ copies to the issuing office.

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

CFDA Number: 15.020

DUNS Number: 827080982

Increase the contract by \$38,922.00 for FY 18 Aid to Tribal Government funding.

LIST OF CHANGES:

Total Amount for this Modification: \$38,922.00

New Total Amount for this Version: \$38,922.00

New Total Amount for this Award: \$659,758.00

Obligated Amount for this Modification: \$38,922.00

New Total Obligated Amount for this Award: \$659,758.00

Delivery Location Code: (b) (4)

BIA ERO TRIBAL GOVT

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)

CLINT HALFTOWN

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Kirk Meyer
Awarding Official
BIA-2016-L2-000029

15B. CONTRACTOR/OFFEROR

(Signature)

15C. DATE SIGNED

3-27-18

16B. UNITED STATES OF AMERICA

(Signature of Contracting Officer)

16C. DATE SIGNED

APR 03 2018

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
A17AV00153/0004

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NAME OF OFFEROR OR CONTRACTOR
CAYUGA INDIAN NATION OF NEW YORK

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00100	545 Marriott Drive, Suite 700 NASHVILLE TN 37214 US Account Assignm: K G/L Account: 6100.252I0 Business Area: A000 Commitment Item: 252I00 Cost Center: AASS51013T Functional Area: A0T902020.999900 Fund: 189A2100DD Fund Center: AASS51013T PR Acct Assign: 01 Period of Performance: 10/01/2015 to 09/30/2018 FY 18ATG CFDA#15.020 Obligated Amount: \$38,922.00 This is a mature contract. Period of performance ends September 30, 2018.				38,922.00

CONTINUATION SHEET

CONTRACT NUMBER:

A17AV00153

CONTRACTOR

MODIFICATION NUMBER

Cayuga Nation of Indians

Fiscal Year 2018 Community Services Program

Mod 04

THIS IS AN DEFINITE CONTRACT
FINANCIAL INFORMATION
FOR OBLIGATION

CONTRACT NUMBER	ACCOUNTING AND APPROPRIATION DATE	CONTRACT BALANCE BEFORE	MODIFICATION INCREASE (+) DECREASE (-)	CONTRACT BALANCE AFTER
A17AV00153	Fiscal Year 2018			
90	FY 17 IDC	\$ 8,029.00	\$ -	\$ 8,029.00
100	FY 18 ATG	\$ -	\$ 38,922.00	\$ 38,922.00
		<u>\$ 8,029.00</u>	<u>\$ 38,922.00</u>	<u>\$ 46,951.00</u>