

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. 0006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 0020190978	5. PROJECT NO. (If applicable)
6. ISSUED BY BIA ERO 00015 545 MARRIOTT DRIVE SUITE 700 Contracting Office Nashville TN 37214	CODE A15	7. ADMINISTERED BY (If other than Item 6) DOI, BIA ERO Contracting Office 545 MARRIOTT DRIVE SUITE 700 Nashville TN 37214	CODE A15
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CAYUGA INDIAN NATION OF NEW YORK Attn: Mr. Clint Halftown 66 GENESEE ST AUBURN NY 13021-4197		9A. AMENDMENT OF SOLICITATION NO. (x)	9B. DATED (SEE ITEM 11)
CODE (b) (4)	FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. A19AV00072	10B. DATED (SEE ITEM 13) 11/19/2018

**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 Net Increase: \$18,171.00

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

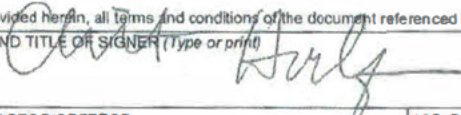

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) 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 USC 5321 et seq

**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.)

CFDA Number: 15.024  
DUNS Number: 827080982  
A19AV00072--Community Services (ATG): Increase the contract by \$18,171 for FY 18 DCSC funding (100%).  
LIST OF CHANGES:  
Reason for Amendment: Amendment  
Total Amount for this Amendment: \$18,171.00  
New Total Amount for this Version: \$18,171.00  
New Total Amount for this Award: \$335,646.00  
Obligated Amount for this Amendment: \$18,171.00  
New Total Obligated Amount for this Award: \$335,646.00  
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) <b>Awarding Official</b> Kirk Meyer <b>BIA-2016-L2-000029</b>
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED <b>SEP 06 2019</b>

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
A19AV00072/0006

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NAME OF OFFEROR OR CONTRACTOR  
CAYUGA INDIAN NATION OF NEW YORK

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00120	<p>Delivery: 09/30/2020                      Delivery Location Code: (b) (4)                      BIA ERO IND SELF-DETERM                      545 Marriott Drive, Suite 700                      NASHVILLE TN 37214 US</p> <p>Account Assignm: K G/L Account: 6100.252I0                      Business Area: A000 Commitment Item: 252I00 Cost                      Center: AASS51013T Functional Area:                      A3T937070.999900 Fund: 190A2240DD Fund Center:                      AASS51013T PR Acct Assign: 01                      Period of Performance: 10/01/2018 to 09/30/2021</p> <p>190 DCSC CFDA #15.024                      Obligated Amount: \$18,171.00</p> <p>This contract matures September 30, 2021.</p>				18,171.00

## CONTINUATION SHEET

CONTRACT NUMBER:

A19AV00072

## CONTRACTOR

## MODIFICATION NUMBER

Cayuga Nation of Indians

Fiscal Year 2019 Community Services Program

Mod 06

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

CONTRACT NUMBER	ACCOUNTING AND APPROPRIATION DATE	CONTRACT BALANCE BEFORE	MODIFICATION INCREASE (+) DECREASE (-)	CONTRACT BALANCE AFTER
A19AV00072	<b>Fiscal Year 2019</b>			
10	ATTG 190	\$ 39,048.00	\$ -	\$ 39,048.00
20	ATTG 190	\$ 40,200.00	\$ -	\$ 40,200.00
30	IDC 190	\$ 26,550.00	\$ -	\$ 26,550.00
40	DCSC 190	\$ 6,108.00	\$ -	\$ 6,108.00
50	IDC 189	\$ 5,484.00	\$ -	\$ 5,484.00
60	DCSC 190	\$ 9,228.00	\$ -	\$ 9,228.00
70	FY 18 ATG	\$ 34,458.00	\$ -	\$ 34,458.00
80	FY 19 ATG	\$ 97,236.00	\$ -	\$ 97,236.00
90	190 IDC	\$ 47,201.00	\$ -	\$ 47,201.00
100	190 DCSC	\$ 2,475.00	\$ -	\$ 2,475.00
110	190 ATG TPA	\$ 9,487.00	\$ -	\$ 9,487.00
120	190 DCSC	\$ -	\$ 18,171.00	\$ 18,171.00
		<u>\$ 317,475.00</u>	<u>\$ 18,171.00</u>	<u>\$ 335,646.00</u>