

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0009	3. EFFECTIVE DATE 08/13/2018	4. REQUISITION/PURCHASE REQ. NO. 0020163137	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 PO Box 803 Seneca Falls NY 13148-9998		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE (b) (4)		FACILITY CODE	9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. A17AV00153
			10B. DATED (SEE ITEM 13) 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: \$9,487.00

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:
X	D. OTHER (Specify type of modification and authority) 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 Community Services contract by \$9,487 for FY 18 ATG TPA funding.

**LIST OF CHANGES:**

Total Amount for this Modification: \$9,487.00

New Total Amount for this Version: \$9,487.00

New Total Amount for this Award: \$927,467.00

Obligated Amount for this Modification: \$9,487.00

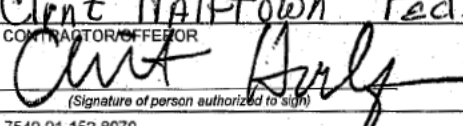
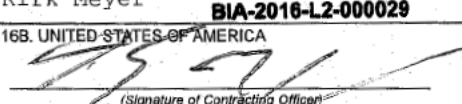
New Total Obligated Amount for this Award: \$927,467.00

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 Fed. Rep.	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kirk Meyer Awarding Official BIA-2016-L2-000029
15B. CONTRACTOR OFFICER  (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED 9-6-18	16C. DATE SIGNED SEP 18 2018

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
A17AV00153/0009

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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)
00200	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: AOT902020.999900 Fund: 189A2100DD Fund Center: AASS51013T PR Acct Assign: 01 Period of Performance: 10/01/2015 to 09/30/2018  FY 18 ATG 15.020 Obligated Amount: \$9,487.00  This is a mature contract. Period of performance ends September 30, 2018.				9,487.00

## CONTINUATION SHEET

CONTRACT NUMBER:

A17AV00153

## CONTRACTOR

## MODIFICATION NUMBER

Cayuga Nation of Indians

Fiscal Year 2018 Community Services Program

Mod 09

**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	<b>Fiscal Year 2018</b>			
90	FY 17 IDC	\$ 8,029.00	\$ -	\$ 8,029.00
100	FY 18 ATG	\$ 38,922.00	\$ -	\$ 38,922.00
110	FY 17 one-time funding	\$ 1,755.00	\$ -	\$ 1,755.00
120	FY 18 ATG	\$ 59,247.00	\$ -	\$ 59,247.00
130	FY 18 IDC	\$ 30,004.00	\$ -	\$ 30,004.00
140	FY 18 DCSC	\$ 12,441.00	\$ -	\$ 12,441.00
150	FY 18 ATG TPA	\$ 16,928.00	\$ -	\$ 16,928.00
160	FY 18 ATG TPA	\$ 16,928.00	\$ -	\$ 16,928.00
170	FY 18 ATG TPA	\$ 77,571.00	\$ -	\$ 77,571.00
180	FY 18 IDC	\$ 34,519.00	\$ -	\$ 34,519.00
190	FY 18 DCSC	\$ 8,829.00	\$ -	\$ 8,829.00
200	FY 18 ATG	\$ -	\$ 9,487.00	\$ 9,487.00
		<b>\$ 305,173.00</b>	<b>\$ 9,487.00</b>	<b>\$ 314,660.00</b>