

2. AMENDMENT/MODIFICATION NO. 0012	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable) 1 3
8. 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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. A19AV00072
		10B. DATED (SEE ITEM 13) 11/19/2018
CODE (b) (4)	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 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: \$78,265.00
01

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

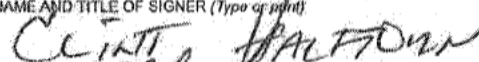


CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) 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 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 \$57,431 for FY 20 IDC funding and by \$20,834 for FY 20 DCSC funding.
LIST OF CHANGES:
Reason for Amendment: Amendment
Total Amount for this Amendment: \$78,265.00
New Total Amount for this Version: \$78,265.00
New Total Amount for this Award: \$970,069.00
Obligated Amount for this Amendment: \$78,265.00
New Total Obligated Amount for this Award: \$970,069.00
Continued ...

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) 	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kirk Meyer Awarding Official BIA-2016-L2-000029
15B. CONTRACTOR/OFFICER 	16B. UNITED STATES OF AMERICA 
15C. DATE SIGNED 5-6-2020	16C. DATE SIGNED MAY 19 2020

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
A19AV00072/0012

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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)
	Delivery: 09/30/2021 Delivery Location Code: (b)(4) BIA ERO IND SELF-DETERM 545 Marriott Drive, Suite 700 NASHVILLE TN 37214 US Account Assignm: K G/L Account: 6100.25210 Business Area: A000 Commitment Item: 252100 Cost Center: AASS51013T Functional Area: A3T937070.999900 Fund: 201A2240DD Fund Center: AASS51013T PR Acct Assign: 01 Period of Performance: 10/01/2018 to 09/30/2021				
00220	201 Comm Srvc IDC 15.024 Obligated Amount: \$57,431.00 Requisition No: 0020209279				57,431.00
00230	201 Comm Srvc DCSC 15.024 Obligated Amount: \$20,834.00 Requisition No: 0020209560 This contract matures September 30, 2021.				20,834.00

CONTINUATION SHEET

CONTRACT NUMBER: A19AV00072

CONTRACTOR

MODIFICATION NUMBER: 12

Cayuga Indian Nation

Fiscal Year 2020 Community Services Contract

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

ITEM NUMBER	FISCAL YEAR 2020 ACCOUNTING AND APPROPRIATION DATE	CFDA	CONTRACT BALANCE BEFORE	MODIFICATION INCREASE (+) DECREASE (-)	CONTRACT BALANCE AFTER
130	201 Aid to Tribal Gov TPA	15.020	\$ 29,976.00	\$ -	\$ 29,976.00
140	201 Aid to Tribal Gov TPA	15.020	\$ 16,707.00	\$ -	\$ 16,707.00
150	201 IDC CSC2	15.024	\$ 5,842.00	\$ -	\$ 5,842.00
160	201 DCSC CSC2	15.024	\$ 2,119.00	\$ -	\$ 2,119.00
170	201 IDC CSC1	15.024	\$ 10,481.00	\$ -	\$ 10,481.00
180	201 DCSC CSC1	15.024	\$ 3,802.00	\$ -	\$ 3,802.00
190	201 Aid to Tribal Gov TPA	15.020	\$ 165,164.00	\$ -	\$ 165,164.00
200	201 Aid to Tribal Gov TPA	15.020	\$ 9,487.00	\$ -	\$ 9,487.00
210	201 ATTG CARES ACT	15.020	\$ 312,580.00	\$ -	\$ 312,580.00
220	201 IDC	15.024	\$ -	\$ 57,431.00	\$ 57,431.00
230	201 DCSC	15.024	\$ -	\$ 20,834.00	\$ 20,834.00
			\$ 556,158.00	\$ 78,265.00	\$ 634,423.00