

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO. 0013 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. 0020210079 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
66 GENESEE ST
AUBURN NY 13021-4197

9A. AMENDMENT OF SOLICITATION NO. (x)

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. x 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: \$5,143.00

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 data, 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 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: 15.113
DUNS Number: 827080982
A19AV00072--Community Services (ATG): Operation of Indian Programs and Operations of Indian Education Programs funding appropriated in the Coronavirus Aid, Relief, and Economic Security Act (CARES Act), P.L. No. 116-136, to address coronavirus (COVID-19) prevention, preparedness, and response in American Indian and Alaska Native (AI/AN) communities. By accepting these funds the Tribe understands that they are to be used for the benefit of the Tribal government operations and citizens it is responsible for costs associated or incurred with COVID-19. These funds are available from March 27, 2020, until September 30, 2021, for COVID-19- welfare assistance and social services programs, including assistance to individuals. Please see the attached waiver of typical Welfare Assistance Grant 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) 15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Clint Halftown Awarding Official
Kirk Meyer BIA-2016-L2-000029

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 15B. UNITED STATES OF AMERICA 15C. DATE SIGNED
[Signature] 4/9/2020 [Signature] JUN 11 2020

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
A19AV00072/0013

PAGE 2 OF 11

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)
	<p>regulation. If you have any questions concerning the waivers please contact the Regional Social Worker.</p> <p>Currently, there is a great deal of latitude in their use, but be conscious of special restrictions that may be placed on the use of these funds at a later date by the awarding agency or other regulatory entities of the federal government.</p> <p>The Tribe is hereby awarded \$5,143 from the CARES Act Welfare Assistance Grants in accordance with the previous statements. These are one-time funds and are not to be considered part of the Tribe's TPA base.</p> <p>LIST OF CHANGES: Reason for Amendment: Amendment Total Amount for this Amendment: \$5,143.00 New Total Amount for this Version: \$5,143.00 New Total Amount for this Award: \$975,212.00 Obligated Amount for this Amendment: \$5,143.00 New Total Obligated Amount for this Award: \$975,212.00</p> <p>Delivery: 12/31/2020 Delivery Location Code: (b) (4) BIA ERO SOCIAL SVCES 545 Marriott Drive, Suite 700 NASHVILLE TN 37214 US</p> <p>Account Assignm: K G/L Account: 6100.25210 Business Area: A000 Commitment Item: 252100 Cost Center: AASS51013T Functional Area: ZCH913045.999900 Fund: 201A2100CA Fund Center: AASS51013T PR Acct Assign: 01 Period of Performance: 10/01/2018 to 09/30/2021</p>				
00240	<p>201 WAG 15.113 ONE-TIME CARES FUNDS Obligated Amount: \$5,143.00</p> <p>This contract matures September 30, 2021.</p>				5,143.00

CONTINUATION SHEET

CONTRACT NUMBER:

A19AV00072

CONTRACTOR

MODIFICATION NUMBER:

13

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
240	201 WAG one-time CARES	15.113	\$ -	\$ 5,143.00	\$ 5,143.00
			\$ 634,423.00	\$ 5,143.00	\$ 639,566.00