

|  |                                    |   |                                |
|--|------------------------------------|---|--------------------------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |                                    | 1. CONTRACT ID CODE   | PAGE OF PAGES<br>1   3         |
| 2. AMENDMENT/MODIFICATION NO.<br>0010  | 3. EFFECTIVE DATE<br>See Block 16C | 4. REQUISITION/PURCHASE REQ. NO.  | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY<br>BIA ERO 00015<br>545 MARRIOTT DRIVE SUITE 700<br>Contracting Office<br>Nashville TN 37214  | CODE<br>A15                        | 7. ADMINISTERED BY (If other than Item 6)<br>DOI, BIA ERO<br>Contracting Office<br>545 MARRIOTT DRIVE SUITE 700<br>Nashville TN 37214 | CODE<br>A15                    |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br>CAYUGA INDIAN NATION OF NEW YORK<br>Attn: Mr. Clint Halftown<br>66 GENESEE ST<br>Seneca Falls NY 13148-9998 |                                    | (x) 9A. AMENDMENT OF SOLICITATION NO.   |                                |
|  |                                    | 9B. DATED (SEE ITEM 11)   |                                |
|  |                                    | x 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>A17AV00153   |                                |
|  |                                    | 10B. DATED (SEE ITEM 13)<br>01/05/2017  |                                |
| 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)**

See Schedule

**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)<br>25 U.S.C. 5321F 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: 15.020

DUNS Number: 827080982

This modification extends the contract's POP dates through September 30, 2019 to allow the Tribe time to draw the funds down in ASAP. Other terms and conditions remain unchanged.

**LIST OF CHANGES:**

Reason for Amendment: Amendment

Period Of Performance End Date changed from 30-SEP-18 to 30-SEP-19

Total Amount for this Amendment: \$0.00

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

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

Purchase of Land changed to : NO

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)<br><b>Awarding Official</b><br>Kirk Meyer<br><b>BIA-2016-L2-000029</b> |  |
| 15B. CONTRACTOR/OFFEROR                       | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA   | 16C. DATE SIGNED<br><b>AUG 02 2019</b> |
| (Signature of person authorized to sign)      |                  | (Signature of Contracting Officer)  |  |

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
A17AV00153/0010

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NAME OF OFFEROR OR CONTRACTOR  
CAYUGA INDIAN NATION OF NEW YORK

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
|                 | CHANGES FOR LINE ITEM NUMBER: 10<br>End Date changed from 30-SEP-18 to 30-SEP-19<br>FOB changed from Destination to  |                 |             |                   |               |
|                 | CHANGES FOR LINE ITEM NUMBER: 20<br>End Date changed from 30-SEP-18 to 30-SEP-19<br>FOB changed from Destination to  |                 |             |                   |               |
|                 | CHANGES FOR LINE ITEM NUMBER: 30<br>End Date changed from 30-SEP-18 to 30-SEP-19<br>FOB changed from Destination to  |                 |             |                   |               |
|                 | CHANGES FOR LINE ITEM NUMBER: 40<br>End Date changed from 30-SEP-18 to 30-SEP-19<br>FOB changed from Destination to  |                 |             |                   |               |
|                 | CHANGES FOR LINE ITEM NUMBER: 50<br>End Date changed from 30-SEP-18 to 30-SEP-19<br>FOB changed from Destination to  |                 |             |                   |               |
|                 | CHANGES FOR LINE ITEM NUMBER: 60<br>End Date changed from 30-SEP-18 to 30-SEP-19<br>FOB changed from Destination to  |                 |             |                   |               |
|                 | CHANGES FOR LINE ITEM NUMBER: 70<br>End Date changed from 30-SEP-18 to 30-SEP-19<br>FOB changed from Destination to  |                 |             |                   |               |
|                 | CHANGES FOR LINE ITEM NUMBER: 80<br>End Date changed from 30-SEP-17 to 30-SEP-19<br>FOB changed from Destination to  |                 |             |                   |               |
|                 | CHANGES FOR LINE ITEM NUMBER: 90<br>End Date changed from 30-SEP-18 to 30-SEP-19<br>FOB changed from Destination to  |                 |             |                   |               |
|                 | CHANGES FOR LINE ITEM NUMBER: 100<br>End Date changed from 30-SEP-18 to 30-SEP-19<br>FOB changed from Destination to |                 |             |                   |               |
|                 | CHANGES FOR LINE ITEM NUMBER: 110<br>End Date changed from 30-SEP-18 to 30-SEP-19<br>FOB changed from Destination to |                 |             |                   |               |
|                 | CHANGES FOR LINE ITEM NUMBER: 120<br>End Date changed from 30-SEP-18 to 30-SEP-19<br>FOB changed from Destination to |                 |             |                   |               |
|                 | CHANGES FOR LINE ITEM NUMBER: 130<br>End Date changed from 30-SEP-18 to 30-SEP-19<br>Continued ...                   |                 |             |                   |               |

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
A17AV00153/0010

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NAME OF OFFEROR OR CONTRACTOR  
CAYUGA INDIAN NATION OF NEW YORK

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | <p>FOB changed from Destination to</p> <p>CHANGES FOR LINE ITEM NUMBER: 140<br/>End Date changed from 30-SEP-18 to 30-SEP-19<br/>FOB changed from Destination to</p> <p>CHANGES FOR LINE ITEM NUMBER: 150<br/>End Date changed from 30-SEP-18 to 30-SEP-19<br/>FOB changed from Destination to</p> <p>CHANGES FOR LINE ITEM NUMBER: 160<br/>End Date changed from 30-SEP-18 to 30-SEP-19<br/>FOB changed from Destination to</p> <p>CHANGES FOR LINE ITEM NUMBER: 170<br/>End Date changed from 30-SEP-18 to 30-SEP-19<br/>FOB changed from Destination to</p> <p>CHANGES FOR LINE ITEM NUMBER: 180<br/>End Date changed from 30-SEP-18 to 30-SEP-19<br/>FOB changed from Destination to</p> <p>CHANGES FOR LINE ITEM NUMBER: 190<br/>End Date changed from 30-SEP-18 to 30-SEP-19<br/>FOB changed from Destination to</p> <p>CHANGES FOR LINE ITEM NUMBER: 200<br/>End Date changed from 30-SEP-18 to 30-SEP-19<br/>FOB changed from Destination to</p> <p>Period of Performance: 10/01/2015 to 09/30/2019<br/>This is a mature contract.<br/>Period of performance ends September 30, 2019.</p> |                 |             |                   |               |