

2. CONTRACT (Proc. Inst. Ident.) NO. A19AV00072 3. EFFECTIVE DATE See Block 20C 4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 0020169615

5. ISSUED BY CODE A15 6. ADMINISTERED BY (If other than Item 5) 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

SCD-C

7. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code)

8. DELIVERY FOB ORIGIN OTHER (See below)

CAYUGA INDIAN NATION OF NEW YORK
Attn: Mr. Clint Halftown
66 GENESEE ST
AUBURN NY 13021-4197

9. DISCOUNT FOR PROMPT PAYMENT

10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN ITEM

CODE (b) (4) FACILITY CODE

11. SHIP TO/MARK FOR CODE (b) (4) 12. PAYMENT WILL BE MADE BY CODE ASAP

BIA ERO IND SELF-DETERM
545 Marriott Drive, Suite 700
NASHVILLE TN 37214

ASAP
Automated Standard Application for Payments (US. Dept. or Treasury) must be used. Contact Agreements Officer for more information.

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: 10 U.S.C. 2304 (c) () 41 U.S.C. 3304 (a) ()

14. ACCOUNTING AND APPROPRIATION DATA 01

15A. ITEM NO	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
Continued					

15G. TOTAL AMOUNT OF CONTRACT \$39,048.00

16. TABLE OF CONTENTS

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/CONTRACT FORM	46		I	CONTRACT CLAUSES	
	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTION/SPECS./WORK STATEMENT			J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	E	INSPECTION AND ACCEPTANCE			K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
	F	DELIVERIES OR PERFORMANCE			L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					

CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE

17. CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications as are attached or incorporated by reference herein. (Attachments listed herein.)

18. SEALED-BID AWARD (Contractor is not required to sign this document.) Your bid on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your bid, and (b) this award/contract. No further contractual document is necessary. (Block 18 should be checked only when awarding a sealed-bid contract.)

19A. NAME AND TITLE OF SIGNER (Type of print) *Clint Halftown*

20A. NAME OF CONTRACTING OFFICER **Awarding Official**
Kirk Meyer **BIA-2016-12-000029**

19B. NAME OF CONTRACTOR **Clint Halftown**

19C. DATE SIGNED **11-8-18**

20B. UNITED STATES OF AMERICA

20C. DATE SIGNED **NOV 19 2018**

BY *Clint Halftown* (Signature of person authorized to sign)

BY *[Signature]* (Signature of the Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
A19AV00072

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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)
00010	<p>CFDA Number: 15.020 DUNS Number: 827080982 CAYUGA NATION AWARD FY 2019 Community Services (ATTG) for \$39,048 (FY 19). These funds are to be used in accordance with the Scope of Work incorporated into the Annual Funding Agreement. Legacy Doc #: IA Account Assignm: K G/L Account: 6100.252I0 Business Area: A000 Commitment Item: 252I00 Cost Center: AASS51013T Functional Area: A0T902020.999900 Fund: 190A2100DD Fund Center: AASS51013T PR Acct Assign: 01 Period of Performance: 10/01/2018 to 09/30/2021</p> <p>ATTG 178 CFDA #15.020 Obligated Amount: \$39,048.00</p> <p>This contract matures September 30, 2021.</p> <p>The total amount of award: \$39,048.00. The obligation for this award is shown in box 15G.</p>				39,048.00

CONTINUATION SHEET

CONTRACT NUMBER:

A19AV00072

CONTRACTOR

MODIFICATION NUMBER

Cayuga Nation of Indians
Fiscal Year 2019 Community Services Program

Award

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

<u>CONTRACT NUMBER</u>	<u>ACCOUNTING AND APPROPRIATION DATE</u>	<u>CONTRACT BALANCE BEFORE</u>	<u>MODIFICATION INCREASE (+) DECREASE (-)</u>	<u>CONTRACT BALANCE AFTER</u>
A19AV00072 10	Fiscal Year 2019 ATTG 190	\$ -	\$ 39,048.00	\$ 39,048.00