

2. CONTRACT (Proc. Inst. Ident.) NO. A17AV00153	3. EFFECTIVE DATE See Block 20C	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 0020116972
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5. ISSUED BY BIA ERO 00015 545 MARRIOTT DRIVE SUITE 700 Contracting Office Nashville TN 37214	CODE A15	6. ADMINISTERED BY (If other than Item 5) DOI, BIA ERO Contracting Office 545 MARRIOTT DRIVE SUITE 700 Nashville TN 37214	CODE A15
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7. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code) CAYUGA INDIAN NATION OF NEW YORK Attn: Mr. Clint Halftown 66 W Genesee Street PO Box 803 Seneca Falls, NY 13148	8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)
	9. DISCOUNT FOR PROMPT PAYMENT PP01
	10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN

CODE (b) (4)	FACILITY CODE	11. SHIP TO/MARK FOR
	(b) (4)	BIA ERO IND SELF-DETERM 545 Marriott Drive, Suite 700 NASHVILLE TN 37214
		12. PAYMENT WILL BE MADE BY 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: <input type="checkbox"/> 10 U.S.C. 2304 (c) () <input type="checkbox"/> 41 U.S.C. 3304 (a) ()	14. ACCOUNTING AND APPROPRIATION DATA See Schedule
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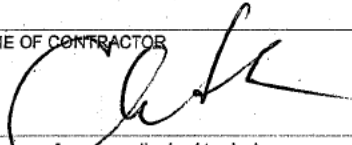

15A. ITEM NO	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
Continued					

15G. TOTAL AMOUNT OF CONTRACT \$346,015.00

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	55		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. <input type="checkbox"/> 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 are listed herein.)	18. <input checked="" type="checkbox"/> 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.)
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19A. NAME AND TITLE OF SIGNER (Type or print)	20A. NAME OF CONTRACTING OFFICER Kirk Meyer BIA-2016-L2-000029	19B. NAME OF CONTRACTOR	19C. DATE SIGNED 12-22-16	20B. UNITED STATES OF AMERICA	20C. DATE SIGNED JAN 03 2017
BY  (Signature of person authorized to sign)				BY  (Signature of the Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
A17AV00153

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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)
	CFDA Number: 15.020 DUNS Number: 827080982 Initial Award - FY 2016 and FY 2017 Community Services (ATTG) for \$215,077 (FY 16), \$70,020 IDC (FY 16), \$21,164 DCSC (FY 16) and \$39,572 ATTG (FY 17 1st CR). As further FY 17 become available, the contract will be further modified. Legacy Doc #: IA Period of Performance: 10/01/2015 to 09/30/2018				
00010	ATTG 167 CFDA #15.020 Obligated Amount: \$215,077.00 Accounting Info: 01 Account Assignment: K G/L Account: 6100.252I0 Business Area: A000 Commitment Item: 252I00 Cost Center: AASS51013T Functional Area: A0T902020.999900 Fund: 167A2100DD Fund Center: AASS51013T PR Acct Assign Line: 01 Funded: \$215,077.00				215,077.00
00020	IDC 167 CFDA #15.024 Obligated Amount: \$70,202.00 Accounting Info: 01 Account Assignment: K G/L Account: 6100.252I0 Business Area: A000 Commitment Item: 252I00 Cost Center: AASS51013T Functional Area: A3T937070.999900 Fund: 167A2240DD Fund Center: AASS51013T PR Acct Assign Line: 01 Funded: \$70,202.00				70,202.00
00030	DCSC 167 CFDA #15.024 Obligated Amount: \$21,164.00 Accounting Info: 01 Account Assignment: K G/L Account: 6100.252I0 Business Area: A000 Commitment Item: 252I00 Cost Center: AASS51013T Functional Area: A3T937070.999900 Fund: 167A2240DD Fund Center: AASS51013T PR Acct Assign Line: 01 Funded: \$21,164.00				21,164.00
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
A17AV00153

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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)
00040	<p>ATTG 178 CFDA #15.020 Obligated Amount: \$39,572.00</p> <p>Accounting Info: 01 Account Assignment: K G/L Account: 6100.252I0 Business Area: A000 Commitment Item: 252I00 Cost Center: AASS51013T Functional Area: A0T902020.999900 Fund: 178A2100DD Fund Center: AASS51013T PR Acct Assign Line: 01 Funded: \$39,572.00</p> <p>Contract Matures September 30, 2018.</p> <p>The total amount of award: \$346,015.00. The obligation for this award is shown in box 15G.</p>				39,572.00

CONTINUATION SHEET

CONTRACT NUMBER:

A17AV00153

CONTRACTOR

MODIFICATION NUMBER

Cayuga Nation of Indians

Fiscal Year 2016 Community Services Program

Award

**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	Fiscal Year 2016			
10	ATTG 167	\$ -	\$ 215,077.00	\$ 215,077.00
20	IDC 167	\$ -	\$ 70,020.00	\$ 70,020.00
30	DCSC 167	\$ -	\$ 21,164.00	\$ 21,164.00
		\$ -	\$ 306,261.00	\$ 306,261.00
	Fiscal Year 2017			
40	ATTG 178	\$ -	\$ 39,572.00	\$ 39,572.00