AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
0007	09/30/2010		

6. ISSUED BY CODE 00007
BIA-Albuquerque Acquisition Office
1001 Indian School Road NW, Room 347
Albuquerque, NM 87104

7. ADMINISTERED BY *(If other than Item 6)* CODE KH0230
BIA - OCFO-Western
Division of Acquisition,2600 N. Central Avenue, Suite 450
Phoenix, AZ 85004

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

GILA, COUNTY OF
1400 E ASH ST
GLOBE, AZ 85501-1093

CODE * FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED *(SEE ITEM 11)*
(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. CMK0L090002
(X)	10B. DATED *(SEE ITEM 13)* 12/08/2008

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 ACKNOWLEDGMENT 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 Line Item Detail

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: FAR 52.243-2 Changes Clause
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☐ is not, [X] is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

A. EXTEND the period of performance from September 30, 2010 to December 31, 2010.

B. INCORPORATE additional funding of $142, 000.00 from $370, 245.00 to $512,245.00 for payment coverage of continuing detention services.

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)*	
Michael A. Pastor, Chairman		Gerald Knox, 1420-0660-1012	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America	16C. DATE SIGNED
(Signature of person authorized to sign)		BY Gerald Knox *(Signature of Contracting Officer)*	10/28/2010

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

Approved as to form: _____, Bryan Chambers, Chief Deputy County Attorney

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

Total Funding: $512,245.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											

Division **Closed FYs** **Cancelled Fund**

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
	The Contractor will assist BIA-OJS by providing detention correctional housing for Juvenile prisoners who have been arrested and are awaiting transport, awaiting adjudication, serving sentences, awaiting release, or are convicted of tribal violations occurring in Indian Country within the Agency's jurisdiction.					
0001	Contracted bed space for juveniles @ $131.40 per day per juvenile for TCA, CRIT, & PYT Change in Funding, Unit Price	09/30/2010 (10/01/2008 to 09/30/2010)	0.00	YR	$142,000.00	$142,000.00

Funding Information:
2010 - 2011 - - K0I400 - - 258A - - J3130 - - - - - - - - -
142,000.00

Previous Total: $370,245.00
Modification Total: $142,000.00
Grand Total: $512,245.00
(Includes Discounts)

This is a Cost Reimbursement Type Contract. The contract amount may increase or decrease during the term of the contract to pay for actual costs for services provided to the BIA, OJS

Shipping Addresses

Code	Detail	
0001	**Org:**	BIA - Office of Justice Services
	Addr:	400 N. 5th Street 10th Floor Phoenix AZ 85004
	Attn:	Vincente Anchondo, Supv. Correctional Prog. Spec.
	Phone:	(602) 379-6958 ext.
	Fax:	(602) 379-6462 ext.

Invoice Addresses

Code	Detail	
0001	**Org:**	BIA-Albuquerque Accounting Operations
	Addr:	1001 Indian School Road NW, Suite 352 Albuquerque NM 87104
	Attn:	Cecilia Clark, Financial Manager
	Phone:	(505) 563-3151 ext.
	Fax:	(505) 563-3038 ext.