

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

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|---------------------------------------|---------------------------------|----------------------------------|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 0003 | 3. EFFECTIVE DATE 11/15/2009 | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) |
|---------------------------------------|---------------------------------|----------------------------------|--------------------------------|

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|---|---------------|--|---------------|
| 6. ISSUED BY BIA-Albuquerque Acquisition Office 1001 Indian School Road NW, Room 347 Albuquerque, NM 87104 | CODE 00007 | 7. ADMINISTERED BY (If other than Item 6) BIA-Albuquerque Acquisition Office 1001 Indian School Road NW, Room 347 Albuquerque, NM 87104 | CODE 00007 |
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| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) GILA, COUNTY OF 1400 E ASH ST GLOBE, AZ 85501-1093 | 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.

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| 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. |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | 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). |
| <input checked="" type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes Clause |
| <input type="checkbox"/> | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor is not, 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.)

The purpose of this modification is to increase the amount of the contract funds. Accordingly, (1) The amount of the contract funds is hereby increased by \$22,245.00 from \$50,000.00 to \$72,245.00. The contract performance period is extended from of January 1, 2010 through September 30, 2010. (2) Any unused funds previously obligated in this contract for medical costs can be used to cover costs for bed space. (3) Item 25, of SF-33 Payment will be made by: BIA - Albuquerque Accounting Operations, 1001 Indian School Road NW, Ste 352, Albuquerque, New Mexico 87104.

All other terms and conditions remain in effect.

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.

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| 15A. NAME AND TITLE OF SIGNER (Type or print) Shirley L. Dawson, Chairwoman | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stella Bellanger 1420-0776-0411 |
| 15B. CONTRACTOR/OFFEROR <i>Shirley L. Dawson</i> (Signature of person authorized to sign) | 15C. DATE SIGNED 12/15/09 |
| 15D. UNITED STATES OF AMERICA BY <i>Stella Bellanger</i> (Signature of Contracting Officer) | 16C. DATE SIGNED 11/15/2009 |

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

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|--------------------------|--|--|-----------------------|
| Line Item Summary | Document Number CMK0L090002/0003 | Title SVC - Adult Detention Services | Page 2 of 3 |
|--------------------------|--|--|-----------------------|

Total Funding: \$72,245.00

| 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 |
|------------------|-------------|---|----------|---------------|------------|------------|
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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.

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|------|---|--|------|----|-------------|-------------|
| 0001 | Contracted bed space for juveniles @ \$131.40 per day per juvenile for TCA, CRIT, & PYT Change in Delivery Date, Performance Period, Funding, Unit Price | 09/30/2010 (10/01/2008 to 09/30/2010) | 0.00 | YR | \$22,245.00 | \$22,245.00 |
|------|---|--|------|----|-------------|-------------|

Funding Information:

2010 - 2011 - - K01400 - - 258A - - J3130 - - - - -
22,245.00

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|------|---|--|------|----|--------|--------|
| 0002 | Emergency Services Change in Delivery Date, Performance Period This includes emergencies such as needed medical and psychological treatment, prescriptions for inmates or emergencies such as detention center closures. This is included on a not-to-exceed basis. | 09/30/2010 (10/01/2008 to 09/30/2010) | 0.00 | YR | \$0.00 | \$0.00 |
|------|---|--|------|----|--------|--------|

Previous Total: \$50,000.00
Modification Total: \$22,245.00
Grand Total: \$72,245.00
(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 |
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| 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. |