Amendment No. 0005

to

Contract No. A11PC00100

between

Bureau of Indian Affairs

and

Gila County

on behalf of the

Gila County Juvenile Detention Center

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)*
0005	08/25/2012		

6. ISSUED BY CODE 00011
BIA - Western Regional Office
Division of Acquistion - Western,2600 N. Central Avenue, Suite 400
Phoenix, AZ 85004-3050

7. ADMINISTERED BY *(If other than Item 6)* CODE 00011
BIA - Western Regional Office
Division of Acquistion - Western,2600 N. Central Avenue, Suite 400
Phoenix, AZ 85004-3050

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. A11PC00100
(X)	10B. DATED *(SEE ITEM 13)* 07/13/2011

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)*

2012 - 2013 - - H0L400 - - 258A - - J3120 - - - - - - - - - $30,000.00

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:
☐	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor [X] 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.)*

A. INCREASE the total contract amount by $30,000.00 for payment purpose.

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)*	08/25/2012

Total Funding: $113,400.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category

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

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
VENDOR CODE: 147259191						
0003	Option Year 1 - Contracted bed space for Tribal offenders Change in Unit Price	03/31/2013 (04/01/2012 to 03/31/2013)	0.00	YR	$30,000.00	$30,000.00 OPTION PERIOD

Previous Total: $83,400.00
Modification Total: $30,000.00
Grand Total: $113,400.00
(Includes Discounts)

Contractor Point of Contact: Gila County Juvenile Detention (928) 425-6051
Note: Funding shall be incorporated by Modification upon availability of funds.

Funding Strip Code	Change in Funded Amount
2012 - 2013 - - H0L400 - - 258A - - J3120 - - - - - - - - -	$30,000.00

Shipping Addresses

Code	Detail	
0001	**Org:**	BIA - Office of Justice Services
	Addr:	District III 2600 N Central Avenue 8th Floor Phoenix AZ 85004
	Attn:	Jaki Baha-Alchesay, Law Enforcement Assistant
	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.

Attest:

_____

Marian Sheppard, Clerk

Approved as to form:

_____

Bryan Chambers,
Deputy Attorney Principal