Amendment No. 0012

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

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2. AMENDMENT/MODIFICATION NO. 0012

3. EFFECTIVE DATE 08/11/2014

4. REQUISITION/PURCHASE REQ. NO. 0040171136

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE A11

DOI, BIA WRO
Contracting Office
2600 N CENTRAL AVENUE
SUITE 400 MAILROOM
Phoenix AZ 85001

7. ADMINISTERED BY *(If other than Item 6)* CODE

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

GILA, COUNTY OF
Attn: ATTN Government POC
5515 S APACHE AVE STE 100
GLOBE

CODE 0070849786 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. A11PC00100

10B. DATED *(SEE ITEM 13)* 08/30/2012

**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 ACKNOWLEDGEMENT 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)* Net Increase: $8,000.00
01

**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. |
| X | 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 ☒ is not. ☐ is required to sign this document and return 0 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 amount by $8,000.00, from $126,400.01 to $134,400.01.

Legacy Doc #: A11PC00100
Delivery: 09/30/2014
Payment Terms:
ACCP
Delivery Location Code: 0009062034
BIA WRO JUSTICE SVCES D III
2600 N CENTRAL AVENUE
PHOENIX AZ 85004 US

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*
Michael A. Pastor, Chairman

16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
GERALD KNOX

15B. CONTRACTOR/OFFEROR
*(Signature of person authorized to sign)*

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
Gerald Knox
*(Signature of Contracting Officer)*

16C. DATE SIGNED 08/11/2014

NAME OF OFFEROR OR CONTRACTOR
GILA, COUNTY OF

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|---|---|---|---|---|---|
| | Account Assignment: K G/L Account: 6100.252Z0<br>Business Area: A000 Commitment Item: 252Z00 Cost Center: AAKLH04000 Functional Area: A0J312020.999900 Fund: 134A2100DD Fund Center: AAKLH04000 PR Acct Assign Line: 01<br>FOB: Destination<br>Period of Performance: 04/01/2011 to 03/31/2015 | | | | |
| 00013 | INCREASE FUNDS<br>Obligated Amount: $8,000.00<br>IT Approval Num: N | | | | 8,000.00 |
| | POINT OF CONTACT: LEJUENE HOWATO (602) 379-6958 | | | | |

Attest:

_____

Marian Sheppard, Clerk of the Board

Approved as to form:

_____

Bryan Chambers,
Deputy Attorney Principal