

12-19-17
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY BIA GPRO 00001 115 4TH AVENUE SE Contracting Office Aberdeen SD 57401-4382	CODE A01	7. ADMINISTERED BY (If other than Item 6) DOI, BIA GPRO Contracting Office 115 4TH AVENUE SE Aberdeen SD 57401-4382	CODE A01
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WOODBURY COUNTY JUVENILE DETENTION CENTER Attn: ATTN GOVERNMENT POC 822 DOUGLAS ST SIOUX CITY IA 51101-1029		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 0071323106 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. A16PC00126	
		10B. DATED (SEE ITEM 13) 09/02/2016	

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)

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.
	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:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-09 Option to Extend the Term of the Contract

E. IMPORTANT: Contractor 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.)

The purpose of this modification is as follows:

1. Exercise Option Year Two, the period of performance for Option Year Two will be from 1/1/2018 through 12/31/2018.

There will be no other changes made by reason of this modification.

Legacy Doc #: IA

Delivery: 12/31/2018

Payment Terms:

PP30

Delivery Location Code: 0009061546

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) <i>Matthew Ulag, Chairman</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Anita Brewer
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA <i>12-19-17</i> (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
A16PC00126/P00004

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NAME OF OFFEROR OR CONTRACTOR
WOODBURY COUNTY JUVENILE DETENTION CENTER

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	BIA GPRO OJS-CORRECTIONS MC600 115 4TH AVENUE SE Suite 400 ABERDEEN SD 57401-4360 US Account Assignm: K G/L Account: 6100.254A0 Business Area: A000 Commitment Item: 254A00 Cost Center: AAKL004000 Functional Area: A0J313031.999900 Fund: 178A2100DD Fund Center: AAKL004000 PR Acct Assign: 01 FOB: Destination Period of Performance: 07/01/2016 to 12/31/2018 FBMS COR: JMOUNT				