AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES				
			1 2				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)				
P00013	See Block 16C	0040472526					
6. ISSUED BY CODE	A01	7. ADMINISTERED BY (If other than Item 6)	CODE A01				
BIA GPRO 00001		DOI, BIA GPRO					
115 4TH AVENUE SE		Contracting Office					
Contracting Office		115 4TH AVENUE SE					
Aberdeen SD 57401-4382		Aberdeen SD 57401-4382					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.					
NOODBURY, COUNTY OF							
Attn: ATTN GOVERNMENT POC		9B. DATED (SEE ITEM 11)					
620 DOUGLAS ST							
SIOUX CITY IA 51101-1247			50 NO				
		x 10A. MODIFICATION OF CONTRACT/ORD A16PC00126	JEK NU.				
		10B. DATED (SEE ITEM 13)					
CODE 0070390860	FACILITY CODE	09/02/2016					
	11. THIS ITEM ONLY APPLIE	S TO AMENDMENTS OF SOLICITATIONS					
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2. To add funds in the amount of 40,000.00 to Option Year Four (4), via Line 100. This will cover an estimated 3 months of services, from 01/01/2020 through 03/31/2020.

All other terms and conditions shall remain the same.

Delivery: 03/31/2020

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

\rightarrow f		Courtney Davis	
15B. CONSTACTOR/OFFERGE	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
The Address		COURTNEY DAVIS Davis Date: 2019.12.31 13.35:11 -06:00'	12/31/2019
(Signature of person autoprized to sign)		(Signature of Contracting Officer)	,
NSN 7540-01-152-8070		STANDARD FO	RM 30 (REV. 10-83)

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED A16PC00126/P00013

NAME OF OFFEROR OR CONTRACTOR WOODBURY, COUNTY OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: 0009061546				
	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:				
	A0J312021.999900 Fund: 190A2100DD Fund Center:				
	AAKL004000 PR Acct Assign: 01				
	Period of Performance: 07/01/2016 to 12/31/2020				
			ŀ		
00100	Incarceration of Juvenile Inmates - Option Year				40,000.0
	Four (4)				
	Period of Performance: 01/01/2020 - 03/31/2020				
	Period of Periormance: 01/01/2020 - 03/31/2020	1			
	Obligated Amount: \$40,000.00				
			1		

PAGE

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OF

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