

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY BLM OR-SPOKANE DIST OFC (ORW00) 1103 N FANCHER ROAD SPOKANE WA 99212	CODE LHW	7. ADMINISTERED BY (If other than Item 6) BLM OR SPOKANE DIST OFC (ORW00) 1103 N FANCHER ROAD SPOKANE WA 99212	CODE LHW	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) KITTTITAS, COUNTY OF Attn: ATTN GOVERNMENT POC 205 W 5TH AVE STE 108 ELLENSBURG WA 98926-2887		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE 0070136992	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. L15PX01278	10B. DATED (SEE ITEM 13) 08/21/2015	

RECEIVED
DEC 14 2016
KITTITAS COUNTY SHERIFF

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 Net Decrease: -\$465.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	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"/>	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 type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Close-out FAR Part 4.804-5 (a) (15)

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The period of performance for Supplemental Law Enforcement patrol services under this award has ended; the final payment has been completed. This modification is initiated to de-obligate the remaining funds in the amount of \$465.00 and close out this award.

LIST OF CHANGES:

Reason for Modification : Close Out
Total Amount for this Modification: -\$465.00
New Total Obligated Amount for this Award: \$24,535.00
CHANGES FOR LINE ITEM NUMBER: 10
Total Amount changed
from \$25,000.00 to \$24,535.00
Obligated Amount for this modification: -\$465.00
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>Gene Dana, Sheriff</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donald Vicena
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)
15C. DATE SIGNED 12-14-2016	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
L15PX01278/0001

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NAME OF OFFEROR OR CONTRACTOR
KITTTITAS, COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00010	<p>CHANGES FOR DELIVERY LOCATION: 0004276620 Amount changed from \$25,000.00 to \$24,535.00</p> <p>CHANGES FOR ACCOUNTING CODE: 01 Amount changed from \$25,000.00 to \$24,535.00</p> <p>Delivery: 09/30/2016 Payment Terms: PP30 Delivery Location Code: 0004276620 BLM-OR SPOKANE DISTRICT OFFICE* 1103 N FANCHER SPOKANE WA 99212-1275 US</p> <p>Account Assignment: K G/L Account: 6100.252R0 Business Area: L000 Commitment Item: 252R00 Cost Center: LLORW00000 Functional Area: L12200000.NU0000 Fund: 15XL1109AF Fund Center: LLORW00000 PR Acct Assign Line: 01 FOB: Destination Period of Performance: 10/01/2015 to 09/30/2016</p> <p>Change Item 00010 to read as follows (amount shown is the obligated amount):</p> <p>ACQ- LAW ENFORCEMENT PATROLS KCSO</p>				-465.00