AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	1	PAGE OF PAGES			
			REQUISITION/PURCHASE REQ. NO.	5. PRC	1 2 DJEGT NO. (If applicable)			
0001	See Block 16C							
6. ISSUED BY CODE	LHW	7.	ADMINISTERED BY (If other than item 6)	CODE	LHW			
BLM OR-SPOKANE DIST OFC (ORW00) 1103 N FANCHER ROAD SPOKANE WA 99212			BLM OR SPOKANE DIST OFC (ORW00) RECEIVED 1103 N FANCHER ROAD SPOKANE WA 99212 DEC 1 4 2016					
8. NAME AND ADDRESS OF CONTRACTOR (No., area	county, State and ZiP Code)	150	BA. AMENDMENT OF SOLICITATION NO.	_	KITTITAS COUNTY SHERIFI			
CONTRING WATCHING OF THE STORE		(x)						
KITTITAS, COUNTY OF Attn: ATTN GOVERNMENT POC 205 W 5TH AVE STE 108 ELLENSBURG WA 98926-2887			98 DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. L15PX01278					
			10B. DATED (SEE ITEM 13)					
CODE 0070136992	FACILITY CODE		08/21/2015					
	11. THIS ITEM ONLY APPLIES TO	AME	NOMENTS OF SOLICITATIONS					
THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requ 01	r already submitted , such change may is received prior to the opening hour ar	be m	ade by telegram or letter, provided each telegram a specified.		makes			
	DIFICATION OF CONTRACTS/ORDE	R8. 1	T MODIFIES THE CONTRACT/ORDER NO. AS D	DESCRIBE	D IN FTEM 14.			
	T/ORDER IS MODIFIED TO REFLEC IN ITEM 14, PURSUANT TO THE AU	T THE	ANGES SET FORTH IN ITEM 14 ARE MADE IN ADMINISTRATIVE CHANGES (such as change ITTY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AURGEMEN	I IS ENTERED INTO PORSONNI TO	NUTH	UNIT OF					
D. OTHER (Specify type of modification								
X   Close-out FAR Part 4		1.0		-				
E IMPORTANT: Contractor 🗍 la not.	Is required to sign this document a	_						
14. DESCRIPTION OF AMENDMENT/MODIFICATION ( The period of performance for has ended; the final payment de-obligate the remaining fur LIST OF CHANGES;	r Supplemental Law has been completed	Enf . T	orcement patrol services his modification is init	unde iated	to			
Reason for Modification : Cla	ose Out				RECEIVED			
otal Amount for this Modifie								
New Total Obligated Amount for		535	.00		JAN 11			
HANGES FOR LINE ITEM NUMBER	: 10							
rom \$25,000.00 to \$24,535.00	1				KITTITAS COUNTY SHERIF			
bligated Amount for this mod		0			Accounting			
Continued								
Except as provided therein, all terms and conditions of the 15A NAME AND TITLE OF SIGNER (Type or print)	e document referenced in item 9 A or 1		heretofore changed, remains unchanged and k 6A, NAME AND TITLE OF CONTRACTING OFF					
Gen Orne Shallo	<b>~</b>		Oonald Vicena		• • • • • • • •			
150 CONTRACTORIOFFEROR	15C. DATE SIGNED	_	08. UNITED STATES OF AMERICA )		16C. DATE SIGNED			
Car Da	12-14-2016		Douglast	iero	1-11-2017			
(Signatum of ourseen authorized to sign)		1	(Signature of Contracting Officer)	OTAL STATE				
NSN 7540-01-152-8070 Previous edition unuseble				Prescribed	RD FORM 30 (REV. 10-63) d by GSA CFR) 63.243			

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE OF

2

NAME OF OFFEROR OR CONTRACTOR KITTITAS, COUNTY OF

(B)	(C)	(D)	( 51)	
			(E)	(F)
CHANGES FOR DELIVERY LOCATION: 0004276620				
Amount changed from \$25,000.00 to \$24,535.00				
Delivery: 09/30/2016				
Payment Terms:				
1103 N FANCHER				
SPOKANE WA 99212-1275 US				
Account Assignment: K G/L Account: 6100.252R0				
Business Area: L000 Commitment Item: 252R00 Cost				
FOB: Destination				
Period of Performance: 10/01/2015 to 09/30/2016				
Change Item 00010 to read as follows amount shown				
ACQ- LAW ENFORCEMENT PATROLS KCSO				-465.00
1				
		1		
	1			
	1			
				DEOFILIES
				RECEIVED
				JAN 11 TT
			к	ITTITAS COUNTY SHER
				ACCOUNTING
				C
	CHANGES FOR ACCOUNTING CODE: 01 Amount changed from \$25,000.00 to \$24,535.00 Delivery: 09/30/2016 Payment Terms: PP30 Delivery Location Code: 0004276620 BLM-OR SPOKANE DISTRICT OFFICE* 1103 N FANCHER SPOKANE WA 99212-1275 US Account Assignment: K G/L Account: 6100.252R0 Business Area: L000 Commitment Item: 252R00 Cost Center: LLORW00000 Functional Area: L1220000.NU0000 Funct ional Area: L12200000 PR Acct Assign Line: 01 FOB: Destination Period of Performance: 10/01/2015 to 09/30/2016 Change Item 00010 to read as follows(amount shown is the obligated amount):	CHANGES FOR ACCOUNTING CODE: 01 Amount changed from \$25,000.00 to \$24,535.00 Delivery: 09/30/2016 Payment Terms: PP30 Delivery Location Code: 0004276620 BLM-OR SPOKANE DISTRICT OFFICE* 1103 N FANCHER SPOKANE WA 99212-1275 US Account Assignment: K G/L Account: 6100.252R0 Business Area: L000 Commitment Item: 252R00 Cost Center: LLORW00000 Functional Area: L1220000.NU0000 Functional Area: L1220000.NU0000 Functional Area: L1220000.NU0000 Functional Area: L1220000.NU0000 Functional Area: L1220000.PR Acct Assign Line: 01 FOB: Destination Feriod of Performance: 10/01/2015 to 09/30/2016 Change Item 00010 to read as follows(amount shown is the obligated amount): ACQ- LAW ENFORCEMENT FATROLS KCSO	CHANGES FOR ACCOUNTING CODE: 01 Amount changed from \$25,000.00 to \$24,535.00 Delivery: 09/30/2016 Payment Terms: PF30 Delivery Location Code: 0004276620 BLM-OR SPOKANE DISTRICT OFFICE* 1103 N FANCHER SPOKANE WA 99212-1275 US Account Assignment: K G/L Account: 6100.252R0 Business Area: L000 Commitment Item: 252R00 Cost Center: LLORW00000 Functional Area: L12200000,NU0000 Fund: 15XL109AF Fund Center: LLORW00000 PR Acct Assign Line: 01 FOB: Destination Period of Performance: 10/01/2015 to 09/30/2016 Change Item 00010 to read as follows(amount shown is the obligated amount): ACQ- LAW ENFORCEMENT FATROLS KCSO	CHANGES FOR ACCOUNTING CODE: 01 Amount changed from \$25,000.00 to \$24,535.00 Delivery: 09/30/2016 Payment Terms: P30 Delivery Location Code: 0004276620 BLM-OR SPOKANE DISTRICT OFFICE* 1103 N FANCHER SPOKANE WA 99212-1275 US Account Assignment: K G/L Account: 6100.252R0 Business Area: L000 Commitment Item: 252R00 Cost Center: LLORW00000 Functional Area: L12200000.NU00000 Functional Area: L12200000 OF Acct Assign Line: 01 POB: Destination Period of Performance: 10/01/2015 to 09/30/2016 Change Item 00010 to read as follows(amount shown is the obligated amount): ACQ- LAW ENFORCEMENT FATROLS KCSO

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