

TOOELE COUNTY CORPORATION
CONTRACT # 21-06-13

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 0040535750	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE	
BLM UT-STATE OFC ADM SVCS BR (UT952) 440 WEST 200 SOUTH, SUITE 500 SALT LAKE CITY UT 84101		LUA		LUA	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COUNTY OF TOOELE Attn: REGINA NELSON 47 S MAIN ST TOOELE UT 84074-2131		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 0070287808		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. 140L5718P0050	
				10B. DATED (SEE ITEM 13) 06/20/2018	

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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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)
See Schedule
Net Increase: \$5,462.00

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 data, 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 52.217-9; Exercise Option Year 3

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.)

Tooele County Dispatch Services for Bureau of Land Management

Legacy Doc #: BLM

The purpose of this modification is to exercise option year 3 in the amount of \$5,462.00, making the new contract total \$21,848.00. The period of performance is extended to 6/30/2022. Updated wage rates are attached. The contracting officer is changed from Leslie Gunn to Jason San Juan. All other terms and conditions remain unchanged.

LIST OF CHANGES:

Reason for Modification: Exercise an Option

Period Of Performance End Date changed from 30-JUN-21 to 30-JUN-22

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) James A. Welch / County Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jason San Juan	
15B. CONTRACTOR/OFFEROR James A. Welch (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA JASON SAN JUAN Digitally signed by JASON SAN JUAN Date: 2021.06.14 13:45:13 -0600 (Signature of Contracting Officer)	
15C. DATE SIGNED 7/2/21		16C. DATE SIGNED 06/14/2021	

Previous edition unusable

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 140L5718P0050/P00003	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
COUNTY OF TOOELE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$5,462.00 New Total Obligated Amount for this Award: \$21,848.00 Contracting Officer changed from Leslie Gunn to Jason San Juan</p> <p>CHANGES FOR LINE ITEM NUMBER: 40 Obligated Amount for this Modification: \$5,462.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 01 Account Assignment K G/L Account 6100.252R0 Business Area L000 Commitment Item 252R00 Cost Center LLUTW00000 Functional Area L10200000.NU0000 Fund 212L1109AF Fund Center LLUTW00000 Project/WBS Asset Asset Sub Number Order PR Acct Assign Line 01 Quantity: .5 Amount: \$2,731.00 Percent: 50 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 02 Account Assignment K G/L Account 6100.252R0 Business Area L000 Commitment Item 252R00 Cost Center LLUTW00000 Functional Area L10600000.NU0000 Fund 21XL1109A1 Fund Center LLUTW00000 Project/WBS Asset Asset Sub Number Order PR Acct Assign Line 02 Quantity: .5 Amount: \$2,731.00 Percent: 50 Subject To Funding: N Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
140L5718P0050/P00003PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
COUNTY OF TOOELE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00040	<p>FOB: Destination Period of Performance: 07/01/2018 to 06/30/2022</p> <p>Change Item 00040 to read as follows (amount shown is the obligated amount):</p> <p>Option Year 3</p> <p>Accounting Info: 01 Account Assignm: K G/L Account: 6100.252R0 Business Area: L000 Commitment Item: 252R00 Cost Center: LLUTW00000 Functional Area: L10200000.NU0000 Fund: 212L1109AF Fund Center: LLUTW00000 PR Acct Assign: 01 Funded: \$2,731.00</p> <p>Accounting Info: 02 Account Assignm: K G/L Account: 6100.252R0 Business Area: L000 Commitment Item: 252R00 Cost Center: LLUTW00000 Functional Area: L10600000.NU0000 Fund: 21XL1109A1 Fund Center: LLUTW00000 PR Acct Assign: 02 Funded: \$2,731.00 Period of Performance: 07/01/2021 to 06/30/2022</p> <p>DUNS: 094650249</p>				5,462.00