

CONTRACT APPROVAL REQUEST

Requestor: Jay Brower Ext.: 2251 Date: 09/01/2021

Location: Community Connections Insurance Required? _____
 _____ Risk Manager _____ Date _____

Refer to Contract Agreement Process Instructions for the contract destination in the Business Office.

Required Data	Complete This Column
Vendor name or name of individual with whom we are contracting.	Department of the Army - Sherry L. Rickertt ICOM G9 NAF Contracting (JBSA-FSH HQ Supporting IMCOM G9 On Behalf of MWR
Vendor email address, contact name and phone number . Vendor mailing address (If not on contract)	Email: sherry.l.rickertt.naf@mail.net Contact: Sherry L. Rickertt Phone: 210-466-1432 Address: 2455 REYNOLDS ROAD City, State, Zip: JBSA Fort Sam Houston, TX 78234-7588 USA
Detailed description of the purpose for this contract. Answer the who, what, when and where	THIS IS AN AMENDMENT TO THE ORIGINAL CONTRACT EXTENDING IT UNTIL SEPTEMBER 30, 2022. ALSO THE AMOUNT IS GOING FROM \$50,000.00 TO \$80,000.00. THE CONTRACT CEILING IS INCREASED FROM \$210,000.00
Start date of contract.	10/01/2021
End date of contract.	09/30/2022
Contract amount including any taxes. <u>If multiple years</u> , specify the contract amount per year.	\$30,000.00 \$80,000.00
BSD department or location	COMMUNITY CONNECTIONS
Name of the administrator responsible for the contract approval and budget.	JAY E. BROWER
<u>Source of funds</u> . Be specific (i.e. dept. budget, grant, federal, state)	FEDERAL
Expenditure budget code. Format: 10 E 530 XXXX XX XXXX XXXX XXXX XXXX X Example: 10 E 530 0100 27 5000 3050 3050 0000 0	10 E 530 6919 XX XXXX 0400 0400 0000

School Level		Policy 6260 Procedure 6260PR	Department Level (Area of Responsibility)	District Level
\$0 - \$15,000	Less Than \$1,000,000		Less Than \$1,000,000	Less Than \$1,000,000
Principal	Exec. Dir. of Education	Director or Above	Superintendent/Designee	

It is the responsibility of the budget authority to ensure there is budget capacity.

Jay Brower
Print Name

Jay Brower
Signature (Administrator)

09/01/2021
Date

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT (Nonappropriated Funds)		1. No appropriated funds of the United States shall become due or paid the contractor by reason of this amendment / modification	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 10/01/2021	4. REQUISITION/PURCHASE REQ. NO. PRBA1-RR-YE-21-0013	5. PROJECT NO. (If applicable)
6. ISSUED BY Department of the Army IMCOM G9 NAF Contracting (JBSA-FSH HQ supporting IMCOM G9) On Behalf Of MWR Fund 2455 Reynolds Road JBSA Fort Sam Houston, TX 78234-7588 USA	CODE BA1	7. ADMINISTERED BY (If other than Item 6) Sherry L. Rickertt PHONE: 210-466-1432 FAX: 210-466-1489 sherry.l.rickertt.naf@mail.mil	CODE BA1-SHERRY RICKERTT
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Bethel School District ATTN: 516 176th Street East Spanaway WA 98387 USA PH:, F:		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 085196053 FACILITY CODE			9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. NAFBA1-18-C-0040
			10B. DATED (SEE ITEM 13) 08/14/2018

BSD 1819-4974-13

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 number. 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 DATA (if required.)
IB-1-PH-09-GL-686-00-POIB12200003 Net Increase: \$80,000.00

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

(x)	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.
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF: Mutual agreement of the parties
	D. OTHER (Specify type of modification and authority)

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 purpose of this modification is as follows:

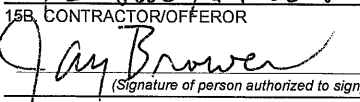
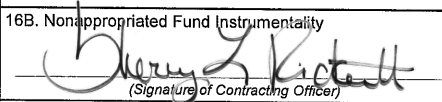
a. CLIN 3001 is hereby exercised in the amount of \$0.00.

b. CLIN 3001-A is hereby increased by \$30,000.00 from \$50,000.00 to \$80,000.00.

c. CLIN 3001-A is increased to reflect an increase of AYPYN spaces.

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) Jay Brower, Director Community Connections	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sherry L. Rickertt
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16B. Nonappropriated Fund Instrumentality  (Signature of Contracting Officer)
15C. DATE SIGNED 09/20/2021	16C. DATE SIGNED 9/22/2021

CONTINUATION SHEET
(Nonappropriated Funds)

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAFBA1-18-C-0040/P00005

PAGE	OF
2	2

NAME OF OFFEROR OR CONTRACTOR
Bethel School District

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>d. The period of performance end date is extended to September 30, 2022.</p> <p>e. The contract ceiling is increased by \$80,000.00 from \$210,000.00 to \$290,000.00.</p> <p>f. All other terms and conditions remain unchanged.</p> <p>Discount Terms: NET 30 EFT</p> <p>Payment: DFAS Texarkana ACCOUNTS PAYABLE (IMCOM G9) PO BOX 6111 TEXARKANA TX 75505-6111 USA ----- OR ----- DFAS.RRAD.JNB.MBX.DTX-VP1@MAIL.MIL IMCOM G9: IB : 1 : PH : 09 : GL : 686 : 00 Obligation#: POIB12200003 Period of Performance: 10/01/2020 to 09/30/2022 ////////// NOTHING FOLLOWS //////////</p>				<p>BSD 1819-4974-I3</p>