



United States Department of the Interior

BUREAU OF INDIAN EDUCATION

Oklahoma Area Education Office
200 N. W. 4th Street, Suite 4049
Oklahoma City, OK 73102
(405) 605-6051
Fax (405) 605-6057

IN REPLY REFER TO:

OAEO/JOM

Mr. James Floyd, Principal Chief
Muscogee (Creek) Nation
P. O. Box 580
Okmulgee, Oklahoma 74447

NOV - 2 2018

Dear Chief Floyd:

Enclosed is a fully executed copy of Modification **fourteen (14)** to the Muscogee (Creek) Nation's Johnson O'Malley-K12 Program - Contract #A16AV00162. The purpose of the modification (described in block #14 of Standard Form 30) **adds the final balance of CY-2018 Direct funding in the amount of \$95,814.22**. The CY-2018 funding is increased from \$783,833.00 to \$879,647.22. The contract total is increased from \$2,498,373.00 to \$2,594,187.22 (see Budget Summary sheet for budget breakdown).

Please notify the appropriate ASAP personnel funding in the amount of \$95,814.22 was released to ASAP today and should be available for draw down on November 5, 2018. Should you have any questions concerning this modification, please contact me at 405-605-6051, extension 309.

Sincerely,

Awarding Official

Enclosure

2. AMENDMENT/MODIFICATION NO. 0014 3. EFFECTIVE DATE 10/26/2018 4. REQUISITION/PURCHASE REQ. NO. 0020169269 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE A08 7. ADMINISTERED BY (if other than Item 6) CODE A08

BTA EORO 00008
 3100 WEST PEAK BOULEVARD
 Contracting Office
 Muskogee OK 74402

DOI, BIA EORO
 Contracting Office
 3100 WEST PEAK BOULEVARD
 Muskogee OK 74402

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 MUSCOGEE CREEK NATION
 Attn: ATTN GOVERNMENT POC
 1008 E EUFAULA ST
 OKMULGEE OK 74447-7939

9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. X A16AV00162
 10B. DATED (SEE ITEM 13) 12/10/2015

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 Increase: \$95,814.22

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).
 X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF P.L. 93-636, Indian Self-Determination and Education Assistance Act—Title I, as amended.
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

CFDA Number: 15.130
 DUNS Number: 072406150
 Modification #14 - JOM-K12 Program - Adds the CY-18 JOM final balance of funding in the amount of \$95,814.22. The CY-18 total is increased from \$783,833.00 to \$879,647.22. The contract total is increased from \$2,498,373.00 to \$2,594,187.22. 3rd year of a multi-year contract CY-2016/2017/2018.
 Legacy Doc #: IA
 Delivery: 12/31/2018
 Delivery Location Code: 0009062010
 BIE OKLAHOMA EDUC LINE
 200 NW 4th Street
 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 R Floyd Principal Chief
 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)
 15C. DATE SIGNED 10/30/2018
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mary Dupris
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED (Signature of Contracting Officer)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

PAGE 1 OF 2 PAGES

2 AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4 REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

0014

10/26/2018

0020169269

6 ISSUED BY

CODE

A08

7. ADMINISTERED BY (If other than item 6)

CODE

A08

BIA BORO 00002
3100 WEST PEAK BOULEVARD
Contracting Office
Muskogee OK 74402

DOI, BIA BORO
Contracting Office
3100 WEST PEAK BOULEVARD
Muskogee OK 74402

8 NAME AND ADDRESS OF CONTRACTOR (No. street county State and ZIP Code)

MUSKOGEE CREEK NATION
ATTN: ATTN GOVERNMENT POC
1808 S BUFFALO ST
ORNLIDGE OK 74447-7939

9A AMENDMENT OF SOLICITATION NO.

9B DATED (SEE ITEM 11)

Rec'd 10/31/18

9C MODIFICATION OF CONTRACT/ORDER NO.

A. CAV00162

9D DATED (SEE ITEM 13)

12/10/2015

CODE

0071305068

FACILITY CODE

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 ACKNOWLEDGMENT 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)

Net Increase:

\$95,014.22

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

OPTIONAL

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 45.101(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF P.L. 93-550, Indian Self-Determination and Education Assistance Act - Title I, as amended.

D. OTHER (Specify type of modification and authority)

IMPORTANT:

Contractor

is not

is required to sign this document and return

2

copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract sub and matter where feasible)

CFDA Number: 15.130

FUNS Number: 072406150

Modification #14 - JOM-K12 Program - Adds the CY-18 JOM final balance of funding in the amount of \$95,014.22. The CY-18 total is increased from \$783,833.00 to \$879,647.22. The contract total is increased from \$2,498,373.00 to \$2,594,187.22. 3rd year of a multi-year contract CY-2016/2017/2018.

Legacy Doc #: RA

Delivery: 12/31/2018

Delivery Location Code: 000962010

616 OKLAHOMA EDUC LINE

200 NW 4th Street

Continued ...

Except as provided herein, all terms and conditions of the documents referenced in item 5A or 10A, as hereinafter 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)

James Floyd, Principal Chief

Mary Dupris

15B. CONTRACTOR OFFICER

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

James Floyd
(Signature of person authorized to sign)

10/31/2018

Mary M. Dupris
(Signature of Contracting Officer)

11/2/18

FORM 7540-01-152-0070

Previous edition unusable

MARY M. DUPRIS
STANDARD FORM 30 (REV. 9-83)
Prescribed by GSA
FAR (48 CFR) 51.243

AWARDING OFFICIAL

BIA-2015-LI-000077

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
A16AV00162/0014

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
MUSCOGEE CREEK NATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00150	<p>Suite 4049 OKLAHOMA CITY OK 73102 US</p> <p>Account Assignm: K G/L Account: 6100.25210 Business Area: A000 Commitment Item: 252100 Cost Center: AAGG07908T Functional Area: A0E904040.999900 Fund: 189A2100DD Fund Center: AAGG07908T PR Acct Assign: 01 Period of Performance: 01/01/2016 to 12/31/2018</p> <p>CY-18 JOM K-12 (final) Funds Obligated Amount: \$95,814.22</p>				95,814.22

Muscogee (Creek) Nation of Oklahoma
Johnson O'Malley – K12 Program
Contract No. A16AV00162 (CY-2016/2017/2018)
January 1, 2016 – December 31, 2018

CY-2018 Funds

080/AAGG07908T/189A2100DD/A0E904040.999900/252I00	\$ 135,886.00
090/AAGG07908T/189A2100DD/A0E904040.999900/252I00	\$ 82,754.00
100/AAGG07908T/189A2100DD/A0E904040.999900/252I00	\$ 39,400.00
110/AAGG07908T/189A2100DD/A0E904040.999900/252I00	\$ 84,695.00
120/AAGG07908T/189A2100DD/A0E904040.999900/252I00	\$ 59,100.00
130/AAGG07908T/189A2100DD/A0E904040.999900/252I00	\$ 322,055.00
140/AAGG07908T/178A2100DD/A0E904040.999900/252I00	\$ 59,943.00
150/AAGG07908T/189A2100DD/A0E904040.999900/252I00	<u>\$ 95,814.22</u>
SUB-TOTAL	\$ 879,647.22

CY-2017 Funds

040/AAGG07908T/178A2100DD/A0E904040.999900/252I00	\$ 138,064.00
050/AAGG07908T/178A2100DD/A0E904040.999900/252I00	\$ 277,156.00
060/AAGG07908T/167A2100DD/A0E904040.999900/252I00	\$ 138,045.00 (CY-16)
070/AAGG07908T/178A2100DD/A0E904040.999900/252I00	<u>\$ 308,580.00</u>
SUB-TOTAL	\$ 861,845.00

CY-2016 Funds

010/AAGG07908T/167A2100DD/A0E904040.999900/252I00	\$ 142,089.00
020/AAGG07908T/167A2100DD/A0E904040.999900/252I00	\$ 581,801.00
030/AAGG07908T/156A2100DD/A0E904040.999900/252I00	<u>\$ 128,805.00</u>
SUB-TOTAL	\$ 852,695.00

TOTAL.....\$ 2,594,187.22

**BUDGET REVISION
Johnson-O'Malley
PART I**

Rec'd 8/10/18

Contract Budget Summary
Instructions: In the spaces provided below summarize the total contract
budget by category. The individual budgets in the Education Plan(s), page 11,
Contract Administration, page 7, and the IEC, page 14, provide detailed breakdowns
and justification.

Category

a.	Personnel/Salaries	\$	<u>00</u>
b.	Fringe Benefits (based on 48%)	\$	<u>00</u>
c.	Travel	\$	<u>5,000.00</u>
d.	Equipment*	\$	<u>00</u>
e.	Supplies**	\$	<u>00</u>
f.	Space Cost	\$	<u>00</u>
g.	Indian Education Committee Costs	\$	<u>10,000.00</u>
h.	List other needs by category Vehicle Main/Insurance, Software, Conf/Seminars, Printing, Dues, phone and telecommunications	\$	<u>00</u>
	Direct School Payments	\$	<u>768,833.00</u> <i>886,647.22</i>
	SUB-TOTAL	\$	<u>783,833.00</u> <i>886,647.22</i>
	Indirect Cost rate used to calculate contract support funds (%)	\$	<u>00</u>
	TOTAL	\$	<u>783,833.00</u> <i>879,647.22</i>

X Equipment – All personal property materials that have a useful life of one or more years must be listed under (d) above. The Contractor must keep an inventory of all equipment.
** Supplies – Expendable, consumable materials not carried on the inventory list.

BUDGET REVISION
Johnson-O'Malley

Part 1
Contract Budget Summary
Summary

Contract

-
- a. **Personnel:** None
 - b. **Fringe:** None
 - c. **Travel:** None
 - d. **Equipment*** None
 - e. **Supplies & Materials:** None
 - f. **Consultants/ Contractual Services:** None
 - g. **Space Cost:** None
 - h. **Indian Education Committee Cost:** None
 - i. **List other needs by category**

School payments: Cost reimbursement payments to 45 JOM Project Schools for the JOM Program Services/Activities. The fixed base count is 10,919 students. However, the program actually served 17,844 eligible students for FY18.

Indirect Cost: None taken for direct services