

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00001		See Block 16C					
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
		F01					
FWS, DIVISION OF CONTRACTING AND GE EASTSIDE FEDERAL COMPLEX 911 NE 11TH AVENUE PORTLAND OR 97232-4181							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
SAN FRANCISCO STATE UNIVERSITY Attn: ATTN GOVERNMENT POC 1600 HOLLOWAY AVE BUILDING NAD ROOM SAN FRANCISCO CA 94132-1722							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. F16PX02737			
				10B. DATED (SEE ITEM 13)			
CODE 0070217009		FACILITY CODE		09/20/2016			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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)				Net Decrease:		-\$2,617.37	
01							
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 date, 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) Unilateral, FAR 52.212-04 (c) Changes						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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.)							
The reason for Mod #P00001 is to make the following changes:							
1) De-obligate \$2,617.37 from line 10							
2) Change total amount from \$10,326.00 to \$7,708.63							
3) Change Buyer and CO from Nate Ellyson to Cheryl Mockford							
Government POC: Gerry McChesney 510-792-0222 x222 Gerry_McChesney@fws.gov 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)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Cheryl Mockford			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED F16PX02737/P00001	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
SAN FRANCISCO STATE UNIVERSITY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contractor POC: Vance T. Vredenburg 415-338-7296 vancev@sfsu.edu</p> <p>Payment Terms: ACCP Delivery Location Code: 0008350415 FWS SAN FRANCISCO BAY NWRC 1 MARSHLANDS ROAD FREMONT CA 94555 US</p> <p>Account Assignm: K G/L Account: 6100.252U0 Business Area: F000 Commitment Item: 252U00 Cost Center: FF08RSFC00 Functional Area: FRS720100.000000 Fund: XXXF8216CF Fund Center: FF08RSFC00 Project/WBS: FV.RS72010880210 PR Acct Assign: 01 FOB: Destination Period of Performance: 09/20/2016 to 12/31/2016</p> <p>Change Item 00010 to read as follows (amount shown is the obligated amount):</p>				
00010	<p>Contractor will capture at least 90 live E. eschscholzii and 30 live A. lugubris from wild populations in the Greater San Francisco Bay Area. See Attachment #1 - Statement of Work.</p>				-2,617.37