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97-690-0314-02

**AMENDMENT NUMBER 2
PURCHASE OF SERVICES CONTRACT**

This is an amendment to Contract No. 97-690-0314 between the State of New Mexico Children, Youth, and Families Department, (hereinafter referred to as the "Department") and Ramah Navajo School Board, Inc., an Indian Entity, (hereinafter referred to as the "Contractor").

PURPOSE OF AMENDMENT

The purpose of this amendment is to amend Article I - Period of Contract, Article II - Scope of Work, Article III - Payment, Exhibit A - Statement of Work and Exhibit B - Financial Information Sheet, in order to add an additional \$40,000.00 to the Contract budget for the period of August 1, 1998 through July 31, 1999.

CHANGES TO CONTRACT

Effective upon approval by the Department of Finance and Administration, the Contract is amended as follows:

ARTICLE I. PERIOD OF CONTRACT is amended to read:

This agreement shall become effective upon approval by the Department of Finance and Administration and terminate on July 31, 1999.

ARTICLE II. SCOPE OF WORK is amended to read:

The Contractor shall provide the program of services as set forth in the Statement of Work which is attached hereto as Revised Exhibit A and incorporated herein by reference. In consideration for the provision of those services, the Department agrees to purchase and the Contractor agrees to perform those units of service identified in the Statement of Work.

ARTICLE III. PAYMENT is amended to read:

The total amount payable by the Department to or on behalf of the Contractor under this agreement shall not exceed one hundred twenty thousand dollars (\$120,000.00) which includes forty thousand dollars (\$40,000.00) for the fiscal year April 1, 1997 through July 31, 1997, forty thousand dollars (\$40,000.00) for the fiscal year August 1, 1997 through July 31, 1998, and forty thousand dollars (\$40,000.00) for the fiscal year August 1, 1998 through July 31, 1999, the actual amount to be determined in accordance with the Financial Information Sheet attached hereto as Revised Exhibit B and incorporated herein by reference.

In accordance with Federal regulations, the contractor shall provide a cash or in-kind match equal to one-third of the contract budget in the amount of forty thousand dollars (\$40,000.00).

The remaining sections and exhibits in this contract remain in effect and are not altered by this amendment.

IN WITNESS WHEREOF, the parties hereto have set their hands.

CONTRACTOR:

DEPARTMENT:

By: *Phillip E. Eber*

Deborah Hartz
Deborah Hartz, Secretary or Designee

Date: *May 13, 1998*

Date: *May 18, 1998*

APPROVED AS TO LEGAL SUFFICIENCY:

Mary G. Sut
Office of General Counsel

Date: *5/15/98*

APPROVED, DEPARTMENT OF FINANCE AND ADMINISTRATION:

Erangelina M. Felter
Contract Officer

Date: *5-20-98*

TAXATION AND REVENUE DEPARTMENT: *01754419000*

a. b. TS-22 c. Receipts are exempt I.D. No.

Verified by: *Amanda Clay* Date: *5/20/98*

Title *TP II*