



North Carolina Department of Environment and Natural Resources

Division of Purchase and Services

Pat McCrory
Governor

Michael G. Bryant
Director

John E. Skvarla, III
Secretary

March 19, 2013

Mary Jaeger-Gale
Chimney Rock Management, LLC
Post Office Box 39
Chimney Rock, Nc 28720

Dear Ms. Jaeger-Gale,

Enclosed is a fully executed copy of Amendment Number 3 for Contract No. 2434 between Chimney Rock Management, LLC and the Department of Environment and Natural Resources.

Invoices or matters regarding work to be performed should be directed to the Contract Administrator, Lewis Ledford, who can be reached at: 919-707-9336.

Please include Contract No. 2434 on each invoice submitted for payment.

Should you have any questions regarding the contract, you may contact me at (919) 707-8538.

Sincerely,

Wanda Andrews
Wanda Andrews

Purchasing Agent
Purchase and Contract Section

Enclosure

cc: Lewis Ledford, DENR Division of Parks and Recreation
Jackie J. Moore, DENR Office of the Controller



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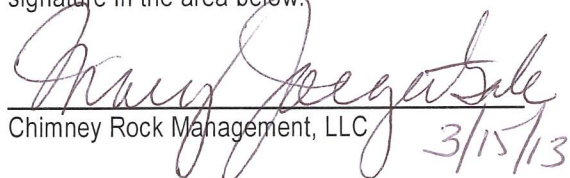
March 13, 2013

AMENDMENT NO. 3

AMENDMENT TO CONTRACT NUMBER 2434
BETWEEN
CHIMNEY ROCK MANAGEMENT, LLC
AND THE
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

Pursuant to paragraph 14 of the North Carolina General Contract Terms and Conditions Clause pertaining to Amendments of Contract No. 2434, the Department of Environment and Natural Resources would like to exercise the option to renew said contract for an additional 12-month period. The contract period under this amendment shall be from **January 1, 2014 to December 31, 2014**.

It is the intent of this amendment to address provisions noted only, and in no way should this amendment be construed to further modify this contract. All other terms and conditions remain the same. Please indicate your acceptance by signature in the area below.


Chimney Rock Management, LLC 3/15/13

 3/13/13
Michael G. Bryant, DENR

Return two (2) original-signed documents to the address specified below for execution by the Department:

DENR Division of Purchase & Services
1605 Mail Service Center
Raleigh NC 27699-1605

This amendment when fully executed by all parties will be forwarded to the Contractor.

cc: Lewis Ledford, Division of Parks and Recreation
Jackie J. Moore, DENR Office of the Controller
Wanda Andrews, Division of Purchase and Services

ORIGINAL

2013 MAR 18 PM 1:55
PENDING SERVICES

DENR CONTRACT NO:

2434

(Assigned by Contract Coordinator)

DENR CONTRACT FORM - AGREEMENT INFORMATION

DENR Division & Section: DPR/CHIMNEY ROCK		
Address (MSC/Street):	City	Zip
PO BOX 220	CHIMNEY ROCK NC	28720
Contract Administrator (Technical expertise):		James Ledgerwood
Phone No:	828-625-1823	E-mail address:

Contract Coordinator (Contract Process expertise)		TAMMY DODD
Phone No:	707-9359	E-mail address: tammy.dodd@ncparks.gov

PURCHASE & SERVICES ONLY

DPS Purchasing Agent: _____
 Date Received: _____
 Requisition No: _____
 PO No: _____
 AMENDMENT NO: _____

CONTRACT INFORMATION:

Contractor: CHIMNEY ROCK MANAGEMENT LLC		Business IRS #: (Federal Tax ID#)	Social Security #:	Check one of the following: <input type="checkbox"/> Minority (51% owned) <input type="checkbox"/> Woman (51% owned) <input type="checkbox"/> Handicapped (51% owned) <input type="checkbox"/> None of the above
Contractor Key Contact / PI: MARY JAEGER-GALE				
Street/PO Box # PO BOX 39				
City/State/Zip: CHIMNEY ROCK NC 28720				
Phone No: 828-625-9611				
E-mail Address: maryjg@chimneyrockpark.com				
Address (Mail Contract for Execution): (University? / N/A)		Address (checks are mailed if different from Contract Execution address):		
Name:		Name:		
Street/PO Box #		Street/PO Box #		
City/State/Zip:		City/State/Zip:		
Contract Period (Work cannot begin until fully executed contract is in place)		Start Date:	End Date:	
DENR Contract Amount (complete for initial contract request only):		\$		
Amendment No: 3	Amendment Type:	No-Cost Time Extension	Increase or Decrease Contract Amount:	Revised Scope of Work Attached (check one): <input type="checkbox"/> Yes <input checked="" type="checkbox"/> x <input type="checkbox"/> No <input type="checkbox"/> NA
(Required) Explain why amendment is necessary: One year extension. There are no funds being paid and thus no encumbrance is required. Incoming revenue for FY1112 was \$363,901 (this amount can fluctuate due to closures of the park for repairs etc).				
Time Extension from: 12/31/13		Time Extension to:		12/31/14
Amendment Amount: \$		Revised Contract Total (Initial contract amount plus all amendments):		\$
ENCUMBRANCE (Actual or Estimate Per FY):		UNENCUMBRANCE:		
FY _____ - \$ _____ Co: _____ Acct: _____ Center _____	PO Line _____ \$ _____ Co: _____ Acct: _____ Center _____			
FY _____ - \$ _____ Co: _____ Acct: _____ Center _____	PO Line _____ \$ _____ Co: _____ Acct: _____ Center _____			
FY _____ - \$ _____ Co: _____ Acct: _____ Center _____	PO Line _____ \$ _____ Co: _____ Acct: _____ Center _____			
FY _____ - \$ _____ Co: _____ Acct: _____ Center _____	PO Line _____ \$ _____ Co: _____ Acct: _____ Center _____			
PAYMENT SCHEDULE (Check one):				
<input type="checkbox"/> Reimburse for allowable expenditures according to amount specified in Scope of Work / a minimum of 10% withheld until DENR accepts final work.				
<input type="checkbox"/> Reimburse 90% of all invoices for allowable expenditures with 10% of each invoice withheld until DENR accepts final work.				
<input type="checkbox"/> Reimburse actual invoices submitted with a minimum of 10% of DENR Contract amount withheld until DENR accepts final work.				
<input type="checkbox"/> A Lump sum payment when DENR accepts contract fulfillment.				
<input type="checkbox"/> Other (Specify):				

MANDATORY SIGNATURE:

By signature, I certify that the above budget information is correct, appropriately budgeted & currently available in the Division's budget as specified in the above encumbrance information.

DIVISION BUDGET OFFICER:

Signature

Date

3/13/12