AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
	1		12

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
A00002	06/03/2026		AQ22ZS005

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
Indian Health Service (IHS) Division of Engineering Services (DES) - Dallas 1301 Young Street, Suite 840 Dallas, TX 75202	200	See Item 6	

8. NAME AND ADDRESS OF CONTRACTOR *(Number, street, county, State and ZIP Code)*	(X)	9A. AMENDMENT OF SOLICITATION NUMBER
	☐	75H70126R00023
		9B. DATED *(SEE ITEM 11)*
		05/06/2026
	☐	10A. MODIFICATION OF CONTRACT/ORDER NUMBER
		10B. DATED *(SEE ITEM 13)*
CODE / 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 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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)*

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER 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 NUMBER 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).
☐	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
☐	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☐ is not ☐ 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.)*

See Summary of Changes

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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)*	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	

Previous edition unusable

STANDARD FORM 30 (REV. 11/2016)
Prescribed by GSA FAR (48 CFR) 53.243

SUMMARY OF CHANGES

The solicitation is hereby amended to address the following:

1. Extend the proposal due date/time from June 08, 2026, 2:00pm CST to June 18, 2026, 2:00pm CST. Offerors are required to submit the attached revised SF1442 when submitting their proposal.
2. Issue the Pre-proposal site visit agenda and sign-in sheet (See B03 Pre-proposal site visit agenda_05_20_26).
3. Add the following attachment because of scope clarifications: B01 Attachment J01a - Laydown Area to identify possible laydown areas.
4. Issue updated wage determination (See B01 Attachment J02 Wage Determination NM20260011 dated 05-18-2026).
5. Revise Section C – Description/Specifications/Statement of Work

Section C revisions are highlighted below in red text:

SECTION C – DESCRIPTION/SPECIFICATIONS/STATEMENT OF WORK

ZCCHC Cooling Tower Repair by Replacement

Zuni Comprehensive Community Health Center
Project AQ22ZS005
Zuni-Ramah Service Unit

I. GENERAL:

The purpose of the project is to Repair by Replacement of the Cooling Tower system at the Zuni Comprehensive Community Health Center. The facility utilizes the existing cooling tower system to remove waste heat and cools the remaining water for reuse. Turn-key replacement of the existing cooling tower system is necessary to ensure reliable, safe and code compliant operations (both for medical supplies and equipment as well as patient and staff comfort).

The Zuni Comprehensive Community Health Center is located at 12 B Ave., Zuni, New Mexico 87327. The facility is fully occupied and operational during construction. All work shall be coordinated to minimize disruption to healthcare services.

II. PROJECT DESCRIPTION:

A. This project includes the removal and replacement of the existing cooling tower and cooling basin, along with all associated mechanical, electrical, structural, and control components necessary to deliver a complete, fully operational, and integrated condenser water system including all accessories, modifications, and incidental work for proper operation, safety and code compliance. The new installation shall meet or exceed current performance, reliability, and code requirements, including but not limited to:

1. The National Fire Protection Association, NFPA 90A Standard for the Installation of Air-Conditioning and Ventilating Systems
2. NFPA 214: Standard on Water-Cooling Towers.
3. NFPA 70
4. ASHRAE 90.1
5. ASHRAE 188: Disinfection, flushing, and infection control measures for cooling tower in a healthcare setting.
6. OSHA Regulations

B. Existing Cooling Tower:
   1. Existing cooling tower: Serial # NC1112GS MARLEY 08587200-95 12-18-1995 31 yrs old Contact Phone# 913/ 362-1818
   2. Existing cooling basin: Concrete
   3. Location: Grade-Mounted
   4. Associated systems include:
      i. Condenser water piping and pumps
         1. Pump: Two (2) NIDEC, Model # FV55, 3-phase, 20HP, Volts 230/460, Amps 48.00/24.00
      ii. Electrical power and controls
         1. VFD #17 and #18: Two (2) Nidec, Model # G40015N123, 15HP.
         2. VFD~~: One~~ #01~~(1)~~ Nidec, Model # G40020N123, 20HP.
         3. VFD #02 Nidec, Model # G40020N123, 20HP.

      iii. Makeup water and blowdown systems
      iv. Water treatment equipment

C. Demolition and Removal:
   1. Drain, disconnect, and demolish the existing cooling tower and cooling basin.
   2. Demolish and remove existing concrete cooling tower basin in its entirety

   3. Remove associated components including:
      i. Basin heaters and sensors
      ii. Level controls and float assemblies
      iii. Valves, strainers, and piping sections
      iv. Obsolete Controls
   4. Remove and dispose of all materials in accordance with federal, state, tribal and local environmental regulations.
   5. Protect adjacent equipment, roof surfaces, structural elements and occupied areas.
   6. Cap and secure utilities during demolition.

D. Cooling Tower and Basin:
   Furnish and install new 2-cell crossflow cooling tower and cooling basin assembly with:
   1. Required heat rejection capacity: GPM 101- 1455 tons per cell Flow rate 303 to 4357 GPM per cell
   2. Basin material: Stainless
   3. Drift eliminators, louvers, and access doors

4. Removable debris screens and basin strainers
5. Install two control float valves for the cooling tower, to control overflow
6. Install back flow preventers
7. Modify piping to adapt to new cooling tower, basin and components
8. Re-route existing control conduits
9. Integrate the new cooling tower system with existing Building Automation Systems (BAS).
10. Review and modify existing cooling tower sequence to include new cooling tower
11. Review and modify existing cooling tower sequence to include new cooling tower
12. Provide all sensors, valves, and control devices necessary for full functionality
13. Replace any obsolete, unsupported, or incompatible control components
14. Provide testing and verification of control functionality
15. Water Test & Balance in accordance with recognized industry standards (NEBB, AABC, or equal).
16. Factory start-up and commissioning, provide commissioning reports demonstrating system performance
17. End User Training on new cooling tower system, with documentation of attendance

E. Basin shall include:
   1. Sloped floor for complete drainage
   2. Access hatches and clean-out ports
   3. Overflow, drain, and makeup connections
   4. Basin heaters (where required for freeze protection)

F. Performance and Design Criteria
   1. Cooling capacity shall be sufficient to meet existing facility demand under applicable design conditions.
   2. Design shall account for local wet-bulb temperatures, redundancy requirements, and operational sequencing.
   3. Noise, vibration, and drift shall comply with current industry standards and healthcare facility expectations.

G. The contractor shall field verify all existing conditions prior to final pricing. Information is for reference and does not relieve the Contractor of this responsibility.

III. WARRANTY:

1. The contractor shall provide an all-inclusive 1-Year warranty on all parts and labor and all manufacturers' warranties must be provided in writing.

2. The Contractor shall warranty that all provided materials are new, non-refurbished, and free from defects. The Contractor shall warranty workmanship for a period of one year from date of final acceptance by Owner. If Government provided equipment is damaged by the Contractor

during the installation, the Contractor will immediately replace the damaged equipment at no cost to the Government.

IV. PERIOD OF PERFORMANCE:

A. The period of performance will be: 240 calendar days for construction. Any changes to the approved construction schedule shall be submitted to the COR for review not less than 5 days ahead of schedule.

V. SUBMITTALS:

A. As-builts red-lines shall be maintained during construction and submitted at the end of the construction period of performance. Submit with Final pay application.
B. Submittals shall be submitted by the contractor for review ad acceptance of all materials under this work.
    1. Material and equipment submittals
    2. Monthly progress reports including schedule updates
    3. Commissioning documentation
    4. As-built drawings and O&M manuals
    5. Warranty documentation

VI. COORDINATION WITH OWNER:

A. Full Owner Occupancy: Owner will occupy site and adjacent building(s) during entire construction period. Cooperate with Owner during construction operations to minimize conflicts and facilitate Owner and patient usage. Perform the Work so as not to interfere with Owner's day-to-day operations. Maintain all existing pedestrian and vehicle exits as part of the approved Traffic Control Plan (TCP) or as conditions dictate.

B. Staging and Storage Areas: The Contractor is allowed to utilize a limited portion of the existing parking lots for the storage of equipment and materials. The Contractor shall protect all new roadways from damage caused by their equipment and shall repair or pay for the repair of any damaged roads, curbs and sidewalks. The Contractor shall be responsible for all security of his equipment and materials. The Contractor shall be responsible for complying with all OSHA standards for the safe storage of equipment and materials, including the safe handling of flammable liquids under 29 CFR 1926.152(a).

C. Hoisting and Rigging: The contractor shall be responsible for all hoisting, rigging, crane operations, and lift planning. A site-specific plan shall be submitted for review and approval prior to execution. All lifting activities shall be coordinated with the Owner to ensure safety within an occupied healthcare facility.

D. Utility Mark-Up: The Contractor is responsible for contacting NM One-Call for utility markup before beginning any excavation work. In addition to contracting NM one-Call, the Contractor shall coordinate with the applicable Tribal Utility authorities to identify underground and above-ground utilities. Where utilities are undocumented or uncertain, the Contractor shall perform verification potholing prior to excavation.

E. Contractor to develop a phasing plan of construction during the design phase and obtain concurrence from the owner.

VII. INSPECTION, AND ACCEPTANCE

A. Successful completion of testing, balancing, and commissioning
B. Approval of commissioning reports
C. Completion of training
D. Submission of all closeout documents
E. Correction of all punch list items
F. Final acceptance shall be documented in writing. Warranty periods shall commence upon the date of final written acceptance.

VIII. WORK RESTRICTIONS:

A. General: Comply with limitations concerning the use of public streets and with other requirements of authorities having jurisdiction.

B. On-Site Work Hours: Working hour limitations may be imposed by the COR upon the Contractor at the pre-construction conference or during construction.

C. Existing Utility Interruptions: Do not interrupt utilities serving facilities occupied by Owner or others unless permitted under the following conditions and then only after providing temporary utility services according to requirements indicated:
   1. Notify Owner not less than three business days in advance of proposed utility interruptions.
   2. Obtain Owner's written permission before proceeding with utility interruptions.

D. Noise, Vibration, and Odors: Coordinate operations that may result in high levels of noise and vibration, odors, or other disruption to Owner occupancy with Owner.
   1. Notify Owner not less than three business days in advance of proposed disruptive operations.
   2. Obtain Owner's written permission before proceeding with disruptive operations.

E. Contractor and its subcontractors are not permitted to use the Owner’s sanitation facilities. The Contractor shall provide and maintain necessary sanitary conveniences (porta-potties) for its employees throughout the duration of the Work. These shall be located away from public observation to the maximum extent possible.

F. Smoking is not permitted anywhere on the project site.

G. Controlled Substances: Use of tobacco products and other controlled substances on Project site is not permitted.

H. Work shall be performed in strict accordance with all terms, conditions, specifications, schedules and drawings. Performance shall be in accordance

with the requirements, conditions, terms and representations contained in this solicitation, any pertinent OSHA Occupational and Safety regulations, and any State and/or local regulations, laws and codes.

I. The Contractor shall at all times keep the work area and adjoining areas free from accumulation of excess materials, except in areas that have been approved for stockpiling removed materials. At the completion of the Work, the Contractor shall remove all waste materials and rubbish from the project site as well as all equipment.

END of SOW

As stated in the solicitation, questions are to be sent in writing to the Contacting Officer at at Shaukat.syed@ihs.gov and must be received no later than 14 days prior to proposal receipt date to allow time for response.

NOTICE TO OFFERORS: Offerors must acknowledge receipt of any and all amendments by number and date on their cover letter in their offer or by submitting a signed copy of the SF30. All other terms and conditions remain unchanged.

END OF SUMMARY OF CHANGES

AGENDA

Pre-Proposal Site Visit Meeting

Solicitation No. 75H701-26-R-00023
Project Name: Zuni Cooling Tower Repair by Replacement
Location: Zuni Comprehensive Community Health Center
Date: May 20, 2026, 10:00AM MDT

1. Welcome and Introduction of Government Team:

    - Shaukat Syed, Contracting Officer
    - Thomas Dodge, Contracting Officer's Representative

2. Purpose: The purpose of this site visit is a walkthrough of the jobsite.

3. Bidding & Contract Requirements
    a. Solicitation No. 75H701-26-R-00023
    b. Solicitation Issued: May 06, 2026
    c. Proposals Due: June 08, 2026, 2PM CST
    d. Project Funded by I.H.S.
    e. Instruction to Offerors
        - All questions are to be submitted in writing for an official response to the Contracting Officer at Shaukat.Syed@ihs.gov .
        - Verbal responses at the pre-proposal conference will not be binding.

4. Contract Overview:
    a. Solicitation issued as 100% Small Business set aside
    b. Basis for Award: LPTA (Section M of the RFP).
    c. Construction contract will be between the Indian Health Service and the successful Contractor.
    d. Period of Performance: 240 calendar days from issuance of NTP.
    e. TERO fee is applicable (See Section H.47).
    f. Items to be submitted with proposal - all documents featured in Section L of the RFP.
    g. Daily Reports and Logs – Contractor is required to maintain and submit throughout the entire course of the project.
    h. Direct all formal inquiries regarding the bidding documents and technical clarifications in writing to Contracting Officer.
    i. Contracting Officer will transmit such amendment necessary in response to questions arising at the conference. Oral statements may not be relied upon and will not be binding. Questions must be submitted in writing to be formally answered in an amendment.
    j. All inquiries are due no later than May 29, 2026 (ten days prior to proposal due date).
    k. Amendments to date: 1

5. Project Scope:
   The purpose of the project is to Repair by Replacement of the Cooling Tower system at the Zuni Comprehensive Community Health Center. The facility utilizes the existing cooling tower system to remove waste heat and cools the remaining water for reuse. Turn-key replacement of the existing cooling tower system is necessary to ensure reliable, safe and code compliant operations (both for medical supplies and equipment as well as patient and staff comfort).
   The facility is fully occupied and operational during construction. All work shall be coordinated to minimize disruption to healthcare services.

6. Technical Information/Requirements (Highlights Only)
   a. Safety – The successful Contractor will be required to assign a competent safety officer to ensure that construction is performed in accordance with all OSHA safety requirements.
   b. Permits – Contractor shall obtain all required permits, insurance, fees, etc. required to work in Pueblo of Zuni, McKinley County, New Mexico. Any cost associated with third party inspection of electrical, mechanical, plumbing, etc. that may be required by the County or State will be the responsibility of the Contractor.
   c. Record Drawings (STP 4.0) – The Contractor shall provide two reproducible sets of As-Constructed Drawings (aka Red-Lines)

7. Utility Coordination: Coordinate utility connections with the applicable utility provider. The Contractor shall be responsible for payment of tapping or connection fees. The Contractor shall install utilities as designed and with the approval of the utility provider.

SITE VISIT
Solicitation Number: 75H701-26-R-00023
Zuni Comprehensive Community Health Center (ZCCHC) Cooling Tower Repair by Replacement Project
12 B Ave.
Zuni, NM 87571
May 20, 2026 @ 10:00 AM MDT (local time)

Agenda

Welcome and Introduction of Government Team

Contracting Officer:	Shaukat Sayed
Alternate Contract Officer:	Jenny Scroggins
Contracting Officer's Representative (COR):	Thomas Dodge

- Purpose of site visit is a walkthrough of the jobsite. Scope clarifications shall be put in writing by the prime contractor.
  - Reference L.9. INQUIRIES (COMMUNICATION WITH THE CONTRACTING OFFICE)
  - Offerors shall submit all questions concerning this solicitation in writing to both the Contract Officer at shaukat.sayed@ihs.gov and the Alternate Contracting Officer at jenny.scrogginsihs.gov
  - Amendment(s) will be issued with copies of all solicitation Request for Information (RFI) / questions & answers

Sign-In

Please print

Firm/Govt. Office	Representative	Telephone	E-mail
IHS / ADO / OEHE	Thomas Dodge	505-503-0327	thomas.dodge@ihs.gov
ZUNI Service Unit	Andrew Chicharello	505-782-7430	andrew.chicharello@ihs.gov
Travers Mechanical	Justin Gooch	505-516-2993	Justin.Gooch@Traversmechanical.com
TME MOTOR MECHANICAL	CASEY HAMBLIN	505-803-0337	CASEY.L.HAMBLIN@GMAIL.COM
QAE	Westin Berger	505-252-7427	westin@qaengineering.com
IHS/DES	Shaukat Syed	516-361-4989	shaukat.syed@ihs.gov

SOLICITATION, OFFER, AND AWARD *(Construction, Alteration, or Repair)*	1. SOLICITATION NUMBER	2. TYPE OF SOLICITATION	3. DATE ISSUED	PAGE OF PAGES
	75H70126R00023	☐ SEALED BID (IFB) INVITATION FOR BID ☒ NEGOTIATED (RFP) REQUEST FOR PROPOSAL	05/06/2026	1 52

IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.

4. CONTRACT NUMBER	5. REQUISITION/PURCHASE REQUEST NUMBER	6. PROJECT NUMBER
		AQ22ZS005

7. ISSUED BY CODE 200	8. ADDRESS OFFER TO
Indian Health Service (IHS) Division of Engineering Services (DES) - Dallas 1301 Young Street, Suite 840 Dallas, TX 75202-5433	Same as Block 7

9. FOR INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(Include area code) (NO COLLECT CALLS)*
	Shaukat Syed	(516) 361-4989

SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid and "bidder".

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS *(Title, identifying number, date)*

Project Title: Zuni Cooling Tower Repair by Replacement

Location: Zuni Comprehensive Community Health Center, 12 B Avenue, Zuni, NM 87327-0467

This project will be procured as a 100% Small Business set-aside under North American Industry Classification System (NAICS) code 238220 Plumbing, Heating, and Air-Conditioning Contractors. The associated size standard for this procurement is $19 million.

Magnitude of Construction: The magnitude of this construction project is anticipated to be between $100,000.00 and $250,000.00.

TERO is applicable. See Section H.47

A site visit has been scheduled. See Section L.6 for site visit Information.

11. The contractor shall begin performance within 10 calendar days and complete it within 240 calendar days after receiving ☐ award, ☒ notice to proceed. This performance period is ☒ mandatory ☐ negotiable. ***(See*** F.2 Period of Performance ***).***

12a. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? *(If "YES", indicate within how many calendar days after award in Item 12b.)*	12b. CALENDAR DAYS
☒ YES ☐ NO	10

13. ADDITIONAL SOLICITATION REQUIREMENTS:

a. Sealed offers in original and 0 copies to perform the work required are due at the place specified in Item 8 by 2:00PM CT ***(hour)*** local time 6/18/2026 (date). If this is a sealed bid solicitation, offers will be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.

b. An offer guarantee ☒ is, ☐ is not required.

c. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.

d. Offers providing less than 60 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

OFFER *(Must be fully completed by offeror)*

14. NAME AND ADDRESS OF OFFEROR *(Include ZIP Code)*	15. TELEPHONE NUMBER *(Include area code)*
	16. REMITTANCE ADDRESS *(Include only if different than Item 14.)*
CODE FACILITY CODE	

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within _____ calendar days after the date offers are due. *(Insert any number equal to or greater than the minimum requirement stated in Item 13d. Failure to insert any number means the offeror accepts the minimum in Item 13d.)*

AMOUNTS ▶ LUMP SUM TOTAL $_____

18. The offeror agrees to furnish any required performance and payment bonds.

19. ACKNOWLEDGMENT OF AMENDMENTS

(The offeror acknowledges receipt of amendments to the solicitation -- give number and date of each)

AMENDMENT NUMBER										
DATE										

20a. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER *(Type or print)*	20b. SIGNATURE	20c. OFFER DATE

AWARD *(To be completed by Government)*

21. ITEMS ACCEPTED:

22. AMOUNT	23. ACCOUNTING AND APPROPRIATION DATA

24. SUBMIT INVOICES TO ADDRESS SHOWN IN *(4 copies unless otherwise specified)* ▶ ITEM B.3	25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO THE UNITED STATES CODE AT ☐ 10 U.S.C. 3204(a) ( ) ☐ 41 U.S.C. 3304(a) ( )
26. ADMINISTERED BY	27. PAYMENT WILL BE MADE BY

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

☐ 28. NEGOTIATED AGREEMENT *(Contractor is required to sign this document and return _____ copies to issuing office.)* Contractor agrees to furnish and deliver all items or perform all work requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.	☐ 29. AWARD *(Contractor is not required to sign this document.)* Your offer on this solicitation is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.
30a. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN *(Type or print)*	31a. NAME OF CONTRACTING OFFICER *(Type or print)* Shaukat Syed
30b. SIGNATURE / 30c. DATE	31b. UNITED STATES OF AMERICA BY / 31c. DATE