AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
	1		3

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
A0002	08/03/2026		

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
Indian Health Service - DES Seattle 701 5th Avenue, Suite 1600 Seattle, WA 98104			

8. NAME AND ADDRESS OF CONTRACTOR *(Number, street, county, State and ZIP Code)*	(X)	9A. AMENDMENT OF SOLICITATION NUMBER / 9B. DATED *(SEE ITEM 11)*	10A. MODIFICATION OF CONTRACT/ORDER NUMBER / 10B. DATED *(SEE ITEM 13)*
	☒	75H70126R00034 07/15/2026	
	☐		

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.)*

A. The purpose of this amendment is to 1) Provide a Q&A sheet as of 8/3/2026 & Site Visit Sign-in Sheet, and 2) Replace Attachment J02 Statement of Work R1 July 2026 version with Attachment J02 Statement of Work R2 dated 3 August 2026. As a result of the SOW revisions, Attachments J02a (Roof Aerial) and J02c (Building Sections) have also been updated.

B. All other terms and conditions of this solicitation remain unchanged.

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)*	
		JONG KIM, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	

Amend No.	Item #	Date Submitted	Question Type (Technical or Admin)	Question	Response Date	Response	Responded By
EXAMPLE	0	11/23/2020	Technical	Please provide drawings or plans for ???	11/23/2020	IHS Response	IHS POC
A0001	1	7/17/2026	Technical	I'm reaching out to see if you can help answer a question regarding the roofing membrane for this project. We typically use GAF products and would like to confirm whether they are approved for use on this project.	07/21/2026	The membrane installed must be compatible with the existing roof pvc membrane to ensure a watertight tie in where it may meet portions of the roof that will not be replaced. The product used must be compatibal pvc membrane roofing and must not compromise performance or manufacturers warranty. See SOW paragraphs1.E. and 2.E.	IHS COR
A0001	2	7/19/2026	Technical	The insulation is specified as both R30 and 7" minimum. R30 is equal to 2 layers of 2.6" ISO (total of 5.2") while 7" would equal R41. We just need to clarify what to install.	07/21/2026	The minimum R-value required is R30. The thinnest insullation over the roof shall meet this requirement.	IHS COR
A0001	3	7/19/2026	Technical	The scope states that the ISO should be mechanically fastened but doesn't clarify how to install the cover board and membrane. Both the cover board and the membrane can be installed by either mechanical fastening or adhesion. I recommend adhering them which provides a better hail resistant assembly.	07/21/2026	The cover board and membrane shall be fastened by adhesion and the insulation should be mechancially fastened. Pine Ridge experiences extremely high wind events and very severe hail.	IHS COR
A0001	4	7/19/2026	Technical	Cover board is readily available in both 1/4" and 1/2" thick boards but the spec does not specify a thickness. I recommend 1/2" as it provides better hail resistance at only a slightly higher cost.	07/21/2026	1/2" cover board shall be installed	IHS COR
A0001	5	7/19/2026	Technical	The spec calls for replacing the parapet flashings. Does this include the existing metal coping cap? The existing metal coping is in good condition and could be reinstalled once the new membrane is installed on the walls. This would easily save $10,000 - $15,000 in material costs alone.	08/03/2026	The metal coping cap is to be replaced with new for the parapet flashing.	IHS COR
A0001	6	7/19/2026	Technical	Concerning the warranty, we offer various warranties including the 15 year specified in the specification. I recommend clarifying that the Duro-Last 15 Year NDL (No-Dollar-Limit) Supreme warranty is required. In addition to covering the material and labor for 15 years this warranty also covers consequential (interior) damages, all at no extra charge! (See attached warranty sample.)	07/21/2026	See revised SOW paragraph 2.B. for warranty requirements.	IHS COR
A0001	7	7/19/2026	Technical	Is there interest in sustainability? Duro-Last has a "Recycle Your Roof" program (see attached flyer) and the EPDM and ISO could be repurposed through a company called "Repurposed Materials" (repurposedMATERIALS - Largest Industrial Thrift Store in America)	07/21/2026	The contractor is responsible for the disposal of the roof membrane, insulation, and all other removed materials as required by this project. The method of disposal is not specified.	IHS COR
A0002	8	7/23/2026	Technical	**B**ased on the timing situation for solicitation and award, we are concerned about the weather impacting this project. Is the government trying to get this done before winter, or would doing the work next Spring after snow melt be acceptable?	07/29/2026	Priority for this facility is patient safety. It is expected that work may not proceed until snow melt in the early spring. It is imperative that the roof is not exposed to the elements durring inclement weather. That should take priority over having the project complete before the middle of winter.	IHS COR
A0002	9	7/31/2026	Technical	The indication to both adhere and mechanically fasten the cover board is not a tested system for wind ratings. Normal commercial specifications indicate an FM rating such as 1-90. That however only relates to uplift and most manufactures only cover around 56 mph wind speed. Systems and warranties can cover wind speeds of 80 to 90MPH with attachment enhancements. Can you state what wind speed the system will need to be designed for?	08/03/2026	The ultimate design wind speed for Pine Ridge is 90mph based on ASCE wind maps. The system will need to be designed for 90 mph wind speed level and be covered through manufacturer warranty.	IHS COR
A0002	10	7/31/2026	Technical	The indication stated as a class 4 impact resistance is a shingle designation which is not related to commercial roofing. Some manufactures have not tested their products or systems and use class 4 impact resistance to hide that fact. Based on this being a commercial roof assembly can you please state a hail rating of either (SH – Sever Hail) or (VSH – Very Sever Hail).	08/03/2026	A hail rating of Very Sever Hail shall be what the roof assembly is rated and warrantied for.	IHS COR
A0002	11	7/31/2026	Technical	The lightning protection cabling will need to be removed and reinstalled. Will it be required that the system be certified?	08/03/2026	The lighting protection system does not need to be certified after re-installation.	IHS COR
A0002	12	7/31/2026	Technical	The roof to roof parapet separation walls have an expansion joint provision on top. Will it be required to remove and replace the top wall expansion joint material or can it be left in place and new membrane applied over the top.	08/03/2026	The expansion joint material will be required to be removed and replaced where it occurs over the parapets.	IHS COR
A0002	13	7/31/2026	Technical	Are the solar panels to be reinstalled? It was stated that the existing solar panels currently do not function, will they be required to operate at completion.	08/03/2026	The solar panels do not have to be re-installed on the roof. The contractor is to properly dispose of the solar panels and their appurtences. The contractor is to give the facility an opportunity to keep the solar panel materials before disposing.	IHS COR
A0002	14	7/31/2026	Technical	The existing roof plan provided shows four way tapered insulation sloping to the roof drains. By modifying slopes the tapered insulation will be more cost effective. Can the tapered insulation be redesigned.	08/03/2026	A re-design of the tapered system must come at no additional cost to the project and must be approved by the CO and COR before implementation.	IHS COR
A0002	15	7/31/2026	Technical	The new exhaust fan with high tower air release extension have guy wire sanctions attached over the roof system. Will new sanctions be required? If so will there be a provided manufacture and type of product? What structural element will the sanctions be required to be attached to?	08/03/2026	The exhaust fan shall have a new guy wire kit installed per the manufacturers recommendation. The fan manufactuerer is provided. The sanctions must attach to metal deck.	IHS COR
A0002	16	7/31/2026	Technical	The color and surface of existing parapet wall flashing is damaged. The color appears to be brown, originally the color would have been either Colonial Red or Burgundy. Please clarify.	08/03/2026	New parapet wall flashing shall be provided for this project by the contractor. Re-using the parapet wall flashing will not be allowed. The color of paint on the new parapet flashing shall be burgundy.	IHS COR

Pre-Proposal Meeting/Site Visit

DATE: July 30, 2026

TIME: 10:00 AM MDT

LOCATION: Pine Ridge Hospital Maintenance Breakroom

PROJECT TITLE:	Pine Ridge Hospital Roof Replacement
SOLICITATION NUMBER:	75H70126R00034
CONTRACTING OFFICER:	Jong Kim
CONTRACT SPECIALIST:	Jong Kim
PROJECT MANAGER:	Austin Kaul (COR/PM)

ATTENDEES:

SIGNATURE	NAME	PHONE	Organization / Title
Not in Attendance	Jong Kim	206-619-0638	Contracting Officer
[signature]	Austin Kaul	605-945-5457	Contracting Officer's Representative (COR)
Luke Stephens	Jacob wood	970-985-1350	Full Curl Roofing Co.
Cole Kuchenbecker	Cole kuchenbecker	605-920-8457	Full Curl Roofing Co.
	John Ashley	john@loweroofinginc.com	Lowe Roofing, Inc. 605-691-3287
	Austin Terry	[illegible]	Legacy GCI
[signature]	Levi Costopoulos	623-910-6712	Legacy GCI
	Ambrose Masih	701-470-8574	Roof Shield Commercial Roofing
[signature]	Justin Bolen	701-470-8574	Weather-Tite Exteriors 605-517-8923
	Vega Healy	701-470-8574	Atlas Roofing
Philip Walker	Philip Walker	605-717-2104	Rapid Exteriors
[signature]	Cody Braesch	805-294-3789	Blue Frog Roofing 970-237-0516
Luke Stephens [signature]	Luke Stephens	530 966 6361	Skywalker Roofing
[signature]	Darren Picholo	605 343 6488	darren@Blackhills Roofing.com
[signature]	Jacob Podoll	605-580-6956	All American Roofing & Sales, Inc.
[signature]	Aaron Bland	605-209-7388	Black Hills Exteriors
[signature]	Mike Stromberger	605-430-6254	Black Hills Exteriors
[signature]	Hunter Jones	620-690-2558	Corgell Roofing
[signature]	Nick Aragon	720-965-7627	Up Top Roofing
John Deal	JOHN DEAL	989-737-5171	DURO-LAST REP.
[signature]	DJ Dunn	605-389-6147	Superintendent TATCO

[signature] Jeremy Rechsteiner 308-672-3578 Weathercraft Companies

[signature] Rodney Hughes 402-339-2888 Boone Bro. Roofing

[signature] Stephanie Holzer 605-515-2830 Stephanieholzer@lacreekdevelopmen.com

[signature] Ambrose Masih 763-333-6686 ~~ambrose masih~~ Ambrose@roofshield-Commercial roofing.com

Joe Morris Joe Morris 440-370-5188

Vega Healy 817-507-5712 Atlas Roofing