



**DEPARTMENT OF THE AIR FORCE**  
**1<sup>ST</sup> SPECIAL OPERATIONS WING (AFSOC)**  
**HURLBURT FIELD, FLORIDA**

**NWF Air Force Multiple Award Construction Contract (MACC)**  
**Task Order Proposal Request (TOPR)**

MEMORANDUM FOR: ALL MACC CONTRACT HOLDERS

13 MAY 2026

FROM: 1<sup>st</sup> Special Operations Contracting Squadron/PKB  
350 Tully Street  
Hurlburt Field, FL 32544

SUBJECT TOPR - FA441726R0025 - Upgrade Vehicle Scale System, 823 RHS, Bldg. 91142 - CP1147256

1. Subject project calls for the Offeror to furnish all labor, materials, tools, supervision, and equipment and perform all operations necessary to accomplish all work complete in place, as shown on the Statement of Work, specified herein, on Hurlburt Field.
2. Contract Clauses: All clauses that are contained in the original IDIQ contract apply to this Task Order and any additional clauses will be identified in this letter.
3. Technical Questions/Proposal Due Date: Technical questions must be submitted no later than **03 June 2026 @ 1:00pm**, Central Time. **All offers must be submitted no later than 17 June @ 1:00pm, Central Time.** Questions shall be e-mailed to both of the following point of contacts (POC).

Ms. Tina Kneip	tina.kneip.1@us.af.mil
SSgt Benton Medcalf	benton.medcalf@us.af.mil

4. Offer Acceptance Period: All offers submitted must be valid a minimum of 90 days from submission date.
5. Availability of Funds: Funds are presently available for this project. The Government reserves the right to cancel this TOPR, either before or after the closing date. In the event the Government cancels this TOPR, the Government has no obligation to reimburse an Offeror for any costs.
6. Site Visit: A site visit will be conducted on **27 May 2026 at 1100 (11:00 am) (CDT) (Local Time), Bldg 90339, 350 Tully Street Hurlburt Field FL**. Offerors are urged and expected to inspect the site where the work will be performed. Base Access and Site Visit: Hurlburt Field is not an open base and Offerors will require a CAC or Base Pass to enter. Offerors shall request base access NLT 72 HOURS PRIOR TO THE SITE VISIT by sending an email request to the Contracting Officer and/or Contract Specialist identifying the company name and list of individuals who will attend. Please email personnel as stated in paragraph 3 (above):

The email should include the following information: FULL LEGAL NAME, DOB, AND PHONE NUMBER for each individual requesting access. Requests not providing at least 72-hour notice

will not be honored. If your personnel DO NOT need a base pass, RSVP NLT **22 MAY 2026** at **1400 CENTRAL (Local Time)** with the names and phone numbers of the individuals who will attend the site visit. Contractors are required to follow all Base and Safety Federal Workplace Guidelines (**if applicable**) when visiting the base. Information on Safety Federal Workplace Guidelines can be found at: <https://www.saferfederalworkforce.gov/faq/Contractors/>.

7. Work Schedule and Duty Hours: Normal duty hours on base are typically 7:00 AM to 4:00 PM, Monday through Friday. Any work outside normal duty hours must be approved by the Contracting Officer and will be at no cost to the Government.

8. Planned and Unplanned Closures: Currently, there are no anticipated closures, but minimal manning occurs during federal holidays and AFSOC directed down-days. See Attachment 5, Calendar Year 2026 Planning Guidance.

9. Magnitude of Construction: The magnitude of this project is:

- a. Less than \$25,000 \_\_\_\_\_
- b. Between \$25,000 and \$100,000 \_\_\_\_\_
- c. Between \$100,000 and \$250,000 \_\_\_\_\_
- d. Between \$250,000 and \$500,000 \_\_\_\_\_ **X****
- e. Between \$500,000 and \$1,000,000 \_\_\_\_\_
- f. Between \$1,000,000 and \$5,000,000 \_\_\_\_\_

#### 10. Proposal Preparation and Evaluation Information:

10.1 The Government intends to evaluate proposals and award contracts without interchanges with Offerors. Therefore, the Offeror's initial proposal should contain their best offer. The Government reserves the right to conduct interchanges if the Contracting Officer (CO) determines it is in the best interest of the Government. Offerors must follow the instructions contained herein. The Offeror's proposal must include all information required and must be submitted in accordance with these instructions. Compliance with these instructions is mandatory and failure to furnish a complete proposal, at the time of proposal submission, may result in the proposal being unacceptable to the Government and may eliminate the Offeror from further consideration for award. It is the Offeror's responsibility to ensure the completeness of the proposal submitted.

10.2 If an Offeror believes the requirements in these instructions contain an error, omission, ambiguity, or are otherwise unsound, the Offeror shall immediately notify the Contracting Officer (CO) in writing with supporting rationale as well as the remedies the Offeror is asking the CO to consider as related to the omission or error **NO LATER THAN FIVE (5) CALENDAR DAYS AFTER RELEASE of TOPR.**

10.3 Mistakes in an Offeror's proposal that are disclosed after receipt of proposals shall be processed substantially in accordance with the procedures for mistakes in proposals. The Offeror is reminded that the Government reserves the right to award this effort based on the initial proposal, as received, without interchanges. This reservation includes matters of additional or substitute pages of the initial proposal.

10.4 The Contracting Officer (CO) has determined there is a high probability of adequate price competition in this acquisition. Upon examination of the initial offers, the CO will review this determination and if, in the CO's opinion, adequate price competition exists, certification under RFO FAR 15.403-1(b)(1) will not be required. However, if at any time during this competition the CO determines that adequate price competition does not exist, Offerors may be required to submit information to the extent necessary for the CO to determine the reasonableness of the Price. Additionally, although adequate price competition is expected, if only one offer is received in response to this TOPR the responding Offeror will be required to either provide Other Than Certified Cost and Pricing data or Certified Cost or Pricing data, depending on which is appropriate, in accordance with RFO FAR 15.403-3 and DFARs Clause 252.215-7009.

## **11. INSTRUCTIONS TO OFFERORS**

11.1 Offeror Proposal Submission: This requirement will be procured IAW FAR 16.505, the fair opportunity principles at FAR 16.505(b) (RFO FAR 16.507-2), and DFARS 216.505(b)(1)

11.2. The Government will award no more than one (1) contract with effective dates as of the date of award.

11.3. Prospective offerors SHALL submit their proposal with all required documents, by the following method.

a) PIEE Submission. Offerors may deliver proposal through the Solicitation Module in Procurement Integrated Environment (PIEE). Offerors are responsible for ensuring PIEE registration and any training needed is completed prior to anticipated solicitation closing date. See links below:

Vendor Registration: [https://www.acq.osd.mil/asda/dpc/ce/cap/docs/piee/PIEE\\_Solicitation\\_Module\\_Vendor\\_Access\\_Instructions.pdf](https://www.acq.osd.mil/asda/dpc/ce/cap/docs/piee/PIEE_Solicitation_Module_Vendor_Access_Instructions.pdf)

Solicitation Module Training: <https://pieetraining.eb.mil/wbt/xhtml/wbt/sol/index.xhtml>

11.4. Offerors shall ensure they provide enough time for proposals to be hand carried, mail-delivered, or PIEE accepted, to the 1st Special Operations Contracting Squadron prior to the close of the invitation for proposals. Please allow enough processing, shipping, and handling time for the package to arrive as early as possible. For offerors intending to hand-deliver proposal packages: Please arrive early enough to gain access to base and submit your proposal package. A company representative who is denied access to the base for any reason (i.e., failed background check) will not be allowed on base and must ensure their proposal is submitted to our office within the timeframe of proposal closing.

## **12. Offeror Submission Schedule:**

**12.1. The Proposal Due date: Refer to Paragraph 3 above for required submission date.).**

12.2. Discrepancies and Ambiguities: If an offeror believes the requirements in these instructions contain an error, omission, ambiguities, or are otherwise unsound, the offeror shall immediately notify the contract specialist in writing with supporting rationale no later than seven (7) calendar days after the RFP release.

12.3. Post-Award/Pre-Performance Conference: A post-award/pre-performance conference will be scheduled by the Contracting Officer (CO) and held prior to the commencement of any work at that installation under the awarded contract. The offeror or their duly authorized representative is required to attend the post-award /preperformance conference.

### **13. Evaluation Factors for Award**

13.1. Basis for contract award. Proposals will be evaluated using Lowest Price Technically Acceptable (LPTA). The following evaluation factors will be used in awarding subject Task Order:

13.2. Offers must submit a proposal package that includes all the following to be considered responsive to this TOPR.

a) Completed Schedule, AF Form 3064, Contract Progress Schedule (Attachment 5), that provides a clear understanding of the contractor's ability to identify all required activities of the specific project and offeror's ability to schedule the activities in a logical sequence and within the time required in this TOPR. At a minimum, the Schedule shall include:

1. Identification of separate work elements
2. Order of work elements to include project phasing
3. Number of days for each work element
4. Identification of work elements in the critical path
5. Identification of long lead materials.

b) Cost/Price. Complete/Fill in the CLIN data for Unit Cost, Total Cost and Anticipated Period of Performance (POP) at Paragraph 14.

ii. Cost Information: Data beyond that required by this instruction shall not be submitted unless the Offeror considers it essential to document or support their cost/price position. All data relating to the proposed cost, including all required supporting documentation, must be included in the section of the proposal designated as Cost/Price.

ii. Rounding: All calculated monetary amounts provided shall be rounded to the nearest cent.

iv. Incurred Expenses: The Government is not responsible for any costs incurred or associated with preparation and submission of a proposal in response to this TOPR. NO OFFEROR WILL BE COMPENSATED FOR SUBMITTING A PROPOSAL.

c) Signed, acknowledgement of the TOPR by Contractor Representative.

13.3. Contractor' eligibility will be determined based on a review of their company (CAGE) in SAM to determine if they are registered as "Active" and eligible (not barred).

13.4. If determined responsive and eligible the lowest priced offer, based on the total contract price, will be reviewed for technical acceptability. If the offer is not technically acceptable, the next lowest priced offeror will be evaluated for technical acceptability, and this process will continue until an acceptable offer is determined for award. Do not lock down/encrypt/embed any documents, they will be rejected.

13.5. The evaluated price may include adjustments to offset any competitive advantage from the use of additional Government Furnished Equipment, Government Furnished Property, Government Furnished Facilities (not furnished to all Offerors), or other Government costs associated with the proposed approach. To facilitate the evaluation of proposal information requested in Instructions To Offerors, information may be obtained from other sources including, but not limited to, Defense Contract Management Agency (DCMA), Defense Contract Audit Agency (DCAA), U.S. Department of Labor, Global Insight Indices, and any other resource available to the Government.

**14. Task Order Specific Information:**

14.1. The Anticipated CLIN Structure is as follows: **Contractor is required to fill in the unit price/total price and anticipated period of performance (POP).**

CLIN	Description	Unit of Issue	Unit Price	Total Amount	Anticipated PoP
0001	UPGRADE VEHICLE SCALE SYSTEM	JOB			

a. Wage Determination (Attachment 4): The applicable wage rate for this project is Wage Determination FL 20260261, 1 Feb 2026, 5 pages.

b. Bonding: No Bid Bond is required for this effort. Once awarded Payment and Performance bonds will be required.

c. Period of Performance: In accordance with FAR 52.211-10, Commencement, Prosecution, and Completion of Work (Apr 1984)-The Contractor shall be required to (a) commence work under this contract within 10 calendar days after the date the Contractor receives the notice to proceed, (b) prosecute the work diligently, and (c) complete the entire work ready for use **not later than 245 calendar days**. The time stated for completion shall include final cleanup of the premises. All grounds to include laydown yards or staging areas must be returned to like or better condition.

d. FAR 52.211-12, Liquidated Damages – Construction (Sep 2000) (a) If the Contractor Fails to complete the work within the time specified in the contract, the Contractor shall pay liquidated damages to the Government in the amount of **\$258.34** for each calendar day of delay until the work is completed or accepted.

e. DFARS 252.232-7006, Wide Area Workflow Payment Instructions (Jan 2023)

Routing Data Table\*

Pay Official DoDAAC	F87700
Issue By DoDAAC	FA4417
Admin DoDAAC	FA4417
Inspect By DoDAAC	F2F323
Service Acceptor DoDAAC	F2F332

14.2. The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

SSgt Benton Medcalf	benton.medcalf@us.af.mil
Tina Kneip	tina.kneip.1@us.af.mil

**15. Contract Clauses:**

**a. 52.233-2 Service of Protest. Sep 2006** As prescribed in 33.106 (a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), shall be served on the Contracting Officer by obtaining written and dated acknowledgment of receipt from Tina Kneip, 1 Special Operations Contracting Squadron /PKB, 350 Tully St., Bldg. 90339, Hurlburt Field, FL 32544. (b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

**b.** The clauses at 52.236-2, Differing Site Conditions, and 52.236-3, Site Investigations and Conditions Affecting the Work, will be included in any contract awarded because of this TOPR. Accordingly, offerors or quoters are urged and expected to inspect the site where the work will be performed. (b) An organized site visit has been scheduled. Refer to paragraph 6 above.

**16. Section H - Special Contract Requirements**

**a. VALID ID:** all personnel requesting access to Hurlburt Field must possess a valid State or Government picture identification card. Furthermore, individuals presenting identification cards from a state that is non-compliant with the REAL ID Act will require additional documentation to gain base access. Additional documentation includes a valid U.S. or foreign government issued passport, an employment authorization document that contains a photograph, or identification cards issued by federal state or local government agencies that include a photo and biographic information. A full list of REAL ID Act compliant and non-complaint states can be found at <https://www.dhs.gov/real-id>. Personnel requesting vehicle access to Hurlburt Field must provide a valid driver's license, current vehicle registration, and valid vehicle insurance. NOTE: Effective 1 February 2026, all foreign nationals are required to be vetted which requires submission of information/documents 14 days prior to date requesting access to the base. If foreign national

access is required notify the 1 SOCONS POCs immediately so we can provide you the information needed for access.

**b. REQUIRED INSURANCE (IAW FAR 28.306(b))** Reference FAR clause entitled "Insurance..." the Contractor shall, at its own expense, procure and thereafter maintain the following kinds of insurance with respect to performance under the contract. The Contractor will have the option to complete a form entitled "Notification of Compliance with Contract Insurance Requirements" that will be provided by the Government at time of award, or to submit an insurance certificate before any work commences on the installation. a. Workman's Compensation and Employers Liability Insurance as required by law except that if this contract is to be performed in a state which does not require or permit private insurance, then compliance with the statutory or administrative requirements in any such state will be satisfactory. The required Workmen's compensation insurance shall extend to cover employer's liability for accidental bodily injury or death and for occupational diseases with a minimum liability limit of \$100,000.00. b. General Liability Insurance. Bodily injury liability insurance, in the minimum limits of \$500,000.00 per occurrence shall be required on the comprehensive form of policy. c. Automobile Liability Insurance. This insurance shall be required on the comprehensive form of policy and shall provide bodily injury liability and property damage liability covering the operation of all automobiles used in connection with the performance of the contract. At least the minimum limits of \$200,000.00 per person and \$500,000.00 per occurrence for bodily injury and \$20,000 per occurrence for property damage shall be required.

**c. CONTRACTOR ACCESS TO AIR FORCE INSTALLATIONS (IAW AFFARS 5352.242-9000)** a. The contractor shall obtain base identification and vehicle passes, if required, for all contractor personnel who make frequent visits to or perform work on the Air Force installation(s) cited in the contract. Contractor personnel are required to wear or prominently display installation identification badges or contractor-furnished, contractor identification badges while visiting or performing work on the installation. b. Contractors will be required to complete a Contractor Employee Listing (to be provided at the preperformance conference) for employees to gain access to the installation: (i) The Contractor Employee List. This form must list every employee requiring access. Every time employees change; it must be updated to reflect additions and/or deletions. Identify those individuals you wish to have escort authority by including the word "escort" or "E" next to their names. Limit the number of individuals designated as escorts to a reasonable number (i.e., one or two). For work locations, please use building numbers or areas (i.e., Bldg. 90618 or Red Horse, AMMO Area, etc.). Once completed, send the list to the Contracting Office representative in EXCEL format using secure means such as hand carry, mail, or DoD SAFE (Secure Access File Exchange) referenced below. The Contracting Officer will then prepare and attach a cover letter and forward the Employee List to the Visitor Control Center. FA441721D0003 c. During performance of the contract, the contractor shall be responsible for obtaining required identification for newly assigned personnel and for prompt return of credentials and vehicle passes for any employee who no longer requires access to the work site. d. When work under this contract requires unescorted entry to controlled or restricted areas, the contractor shall comply with AFI 31-101, Volume 1, The Air Force Installation Security Program, and AFI 31-501, Personnel Security Program Management, citing the appropriate paragraphs as applicable. e. Upon completion or termination of the contract or expiration of the identification passes, the prime contractor shall ensure that all base identification passes issued to employees and subcontractor

employees are returned to the issuing office. f. Failure to comply with these requirements may result in withholding of final payment. NOTE: Effective 1 February 2026, all foreign nationals are required to be vetted which requires submission of information/documents 14 days prior to date requesting access to the base. If foreign national access is required notify the 1 SOCONS POCs immediately so we can provide you the information needed for access.

**d. PREPARATION OF MATERIAL APPROVAL SUBMITTALS:** Submittals contemplated by the clause herein entitled "Material and Workmanship" shall be accomplished on and in accordance with instructions pertaining to AF Form 3000 (Material Approval Submittal). Contractors should be prepared for Government processing time of a minimum of fifteen (15) days for review and approval of submittals. This timeframe may take longer depending on complexity or submittal disapproval.

**e. PREPARATION OF SCHEDULE FOR CONSTRUCTION CONTRACTS:** The reports contemplated by clause entitled "Schedule for Construction Contracts" shall be accomplished on and in accordance with instructions pertaining to AF Form 3064 (Contract Progress Schedule) and AF Form 3065 (Contract Progress Report). Contractors shall submit a completed AF Form 3065 to the Contracting Office for review and approval in accordance with the contract specifications.

**f. PROTECTION FOR PERSONALLY IDENTIFIABLE INFORMATION (PII) ON ELECTRONIC MEDIA:** 1. Protecting sensitive PII is everyone's responsibility. Sensitive PII is defined as personal information, which if lost, compromised, or disclosed without authorization, could result in substantial harm, embarrassment, inconvenience, or unfairness to an individual. a. Some information, standing alone, is sensitive PII, such as: social security number in any form (including the 'last four'), alien registration number, biometric information, and financial account numbers. b. Some information is sensitive PII when grouped with the person's name or other unique identifiers (like an address or phone number), such as: driver's license number, medical information, citizenship or immigration status, passport number, full date of birth, and authentication information, such as mother's maiden name, place of birth, or phone passwords. 2. Contractors shall: a. Encrypt all e-mails containing sensitive PII sent to or from an unclassified e-mail account; b. When encrypted e-mail is not feasible, but electronic transmission of sensitive PII is operationally required, will use a DoD-approved file exchange, such as the DoD Safe Access File Exchange, which can be found at <https://safe.apps.mil>, c. Not send sensitive PII to any person who does not have an official need for such information, and d. Not post or place sensitive PII on social media, share drives, SharePoint sites, or other similar collaborative environments, unless required for daily operation and the drive or site is password-protected or has other similar PAGE 18 OF 48 FA441721D0003 robust access controls which limit access only to persons who have an official need for such information. 3. These rules apply to any contractor doing business with Hurlburt Field. 4. Failure to comply with these rules may result in termination and/or debarment.

**g. HURRICANE SEASON:** Normally, the period from 1 June through 30 November is the premier season for Hurricanes, Tropical Storms, and Tropical Depressions for Hurlburt Field, FL and surrounding areas. In the event of a hurricane and at the direction of the Contracting Officer, the Contractor shall be responsible for: a) Securing all equipment, materials and cleaning

up the work area; b) Continuing normal operations until directed otherwise by the Contracting Officer; c) Evacuating the base as directed by the Contracting Officer; d) Provide a POC to the Contracting Officer to recall the contractor after the danger is over; e) Be prepared to resume normal operations when notified by the Contracting Officer. The work site should be free of objects capable of becoming airborne and causing a hazard. For construction contracts, per FAR clauses 52.236-9, Protection of Existing Vegetation, Structures, Equipment, Utilities and Improvements and 52.236-12, Cleaning Up, you are required to maintain your work area free of debris and in a safe and secure condition at the completion of each workday with particular care during the hurricane season.

#### **17. The Agency Task Order Ombudsman is:**

The primary AFICC Ombudsman supporting AFSOC is the Director of Contracting, AFICC/KO (OL-SOC), 427 Cody Avenue (Bldg. 90333), Hurlburt Field, FL 32544, (850) 884-3990, DSN: 579-3990, Email: [AFIMSC.AFICC\\_KO\\_Workflow@us.af.mil](mailto:AFIMSC.AFICC_KO_Workflow@us.af.mil).

The alternate AFICC Ombudsman supporting AFSOC is the Technical Director, AFICC/KO (OL-SOC), 427 Cody Avenue (Bldg. 90333), Hurlburt Field, FL 32544, (850) 884-2022, DSN: 579-2022, Email: [AFIMSC.AFICC\\_KO\\_Workflow@us.af.mil](mailto:AFIMSC.AFICC_KO_Workflow@us.af.mil).

Concerns, issues, disagreements, and recommendations that cannot be resolved at the Center/MAJCOM/DRU/SMC ombudsman level, may be brought by the interested party for further consideration to the Air Force ombudsman, Associate Deputy Assistant Secretary (ADAS) (Contracting), SAF/AQC, 1060 Air Force Pentagon, Washington DC 20330 1060, phone number (571) 256-2395, facsimile number (571) 256-2431

FAR 52.222-90 - Addressing DEI Discrimination by Federal Contractors (Apr 2026) (Deviation 2026-O0038)

(a) *Definitions.* As used in this clause-

*Program participation* means membership or participation in, or access or admission to: training, mentoring, or leadership development programs; educational opportunities; clubs; associations; or similar opportunities that are sponsored or established by the contractor or subcontractor.

*Racially discriminatory diversity, equity, and inclusion (DEI) activities* means disparate treatment based on race or ethnicity in the recruitment, employment (e.g., hiring, promotions), contracting (e.g., vendor agreements), program participation, or allocation or deployment of an entity's resources.

(b) In connection with the performance of work under this contract, the Contractor agrees as follows:

- (1) The Contractor will not engage in any racially discriminatory DEI activities;

- (2) The Contractor will furnish all information and reports, including providing access to books, records, and accounts, as required by the Contracting Officer, for purposes of ascertaining compliance with this clause;
- (3) In the event of the Contractor's or a subcontractor's noncompliance with this clause, this contract may be canceled, terminated, or suspended in whole or in part, and the Contractor or subcontractor may be declared ineligible for further Government contracts;
- (4) The Contractor will report any subcontractor's known or reasonably knowable conduct that may violate this clause to the Contracting Officer and take any appropriate remedial actions directed by the Contracting Officer; and
- (5) The Contractor will inform the Contracting Officer if a subcontractor sues the Contractor and the suit puts at issue, in any way, the validity of this clause.
- (6) The Contractor recognizes that compliance with the requirements of this clause are material to the Government's payment decisions for purposes of 31 U.S.C. 3729(b)(4).

(c) The Contractor must include the substance of this clause, including this paragraph (c), in subcontracts at any tier, including those for commercial products and commercial services, except those where the place of delivery or performance is outside the United States.

(End of clause)

-----END OF CLAUSES-----

19. For any questions or information regarding this TOPR feel free to contact SSgt Benton Medcalf at [benton.medcalf@us.af.mil](mailto:benton.medcalf@us.af.mil) or Tina Kneip at [tina.kneip.1@us.af.mil](mailto:tina.kneip.1@us.af.mil).

BENTON H. MEDCALF  
Contracting Officer

**List of Attachments:**

- 1. Attachment 1 - Statement of Work, 29 Apr 2026, 3 pages
- 2. Attachment 2 - Working Time Analysis (WTA), 30 Apr 2026, 1 page

3. Attachment 3 - Wage Determination FL 20260261, 1 Feb 2026, 5 pages
4. Attachment 4 - AF Form 3064 Fillable, undated, 1 page
5. Attachment 5 - Drawings, 11 May 2026, 1 page
6. Attachment 6 - Visual Reference, 11 May 2026, 1 page

**ACKNOWLEDGEMENT BY CONTRACTOR** (Must be provided as part of proposal package)

I hereby acknowledge receipt and understanding of proposal instructions and terms and conditions for TOPR, Upgrade Vehicle Scale System, 823 RHS, Bldg. 91142.

\_\_\_\_\_  
CONTRACTOR'S REPRESENTATIVE SIGNATURE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
PRINTED NAME

\_\_\_\_\_  
TITLE