AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
J	1		19

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
0006	05 Jun 2026	See Continuation Sheet	SSU SN 27-003

6. ISSUED BY CODE N62649

NAVSUP FLT LOG CTR YOKOSUKA
PSC 473 BOX 11, FPO AP 96349-1500
FPO, AP 96349-1500
UNITED STATES
Keiko D'Agostino, Email: keiko.dagostino.civ@us.navy.mil Telephone: 315-421-2839

7. ADMINISTERED BY *(If other than Item 6)* CODE

SCD: PAS:

8. NAME AND ADDRESS OF CONTRACTOR *(Number, street, county, State and ZIP Code)*

CODE FACILITY CODE

(X)

☒ 9A. AMENDMENT OF SOLICITATION NUMBER
N6264926RL006

9B. DATED *(SEE ITEM 11)*
14 May 2026

☐ 10A. MODIFICATION OF CONTRACT/ORDER NUMBER

10B. DATED *(SEE ITEM 13)*

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)*

See Section G - Contract Administration Data

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 Schedule

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)*	
		Keiko D'Agostino	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Keiko D'Agostino *(Signature of Contracting Officer)*	05 Jun 2026

Previous edition unusable

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Block 14 (Description of Amendment/Modification): Specification: SSU SN 27-003

The purpose of this amendment is as follows:

1) Change CLIN 0003 Growth Labor Hours from 37,901 to 22,352;
2) Change CLIN 0004 Growth Material amount from $1,824,015.18 to $1,075,701.26;
3) Section J - Replace previous J-3 with J-3 Contractor Price Breakdown REV 2 reflecting removed/revised/added WIs as well as the above changes, 1) & 2);
4) Section J - Replace previous J-10 with J-10 Q&A Matrix 5JUN2026; and
5) Section L - Change T&M amount under Paragraph L-3.1.d.i reflecting the above changes, 1) & 2).

Section B - Supplies or Services & Prices or Costs

The following CLIN(s) / SLIN(s) / ELIN(s) were modified:

0003

INFORMATION	FROM	TO	CHANGED BY
Description	USNS JOHN LEWIS MTA Growth Work for CAT A - Prime LaborTime and Materials (T&M) Not-to-Exceed (NTE)Unit Hourly Labor Rate: $_____/ Hour Qty. in Hours: 37,901Extended Price $_____ (Hourly Labor Rate x 37,901)*Contractor shall not incur any costs under this CLIN until a formal written authorization is issued by the Contracting Officer.All prices stated shall be in NET US Dollars inclusive of all applicable charges.	USNS JOHN LEWIS MTA Growth Work for CAT A - Prime LaborTime and Materials (T&M) Not-to-Exceed (NTE)Unit Hourly Labor Rate: $_____/ Hour Qty. in Hours: 22,352Extended Price $_____ (Hourly Labor Rate x 22,352)*Contractor shall not incur any costs under this CLIN until a formal written authorization is issued by the Contracting Officer.All prices stated shall be in NET US Dollars inclusive of all applicable charges.	
Quantity	37,901	22,352	-15,549

0004

INFORMATION	FROM	TO
Description	USNS JOHN LEWIS MTA Growth Work for CAT A - Material/Subcontractor/Other CostsTime and Materials (T&M) Not-to-Exceed (NTE)Material /Subcontractor/Other Direct Costs without markup: $1,824,015.18 Qty: 1Material Handling/Percent Markup: _____%Extended Price $ _____ ($1,824,015.18 x % markup) *Contractor shall not incur any costs under this CLIN until a formal written authorization is issued by the Contracting Officer.All prices stated shall be in NET US Dollars inclusive of all applicable charges.	USNS JOHN LEWIS MTA Growth Work for CAT A - Material/Subcontractor/Other CostsTime and Materials (T&M) Not-to-Exceed (NTE)Material /Subcontractor/Other Direct Costs without markup: $1,075,701.26 Qty: 1Material Handling/Percent Markup: _____%Extended Price $ _____ ($1,075,701.26 x % markup) *Contractor shall not incur any costs under this CLIN until a formal written authorization is issued by the Contracting Officer.All prices stated shall be in NET US Dollars inclusive of all applicable charges.

Section J - List of Attachments

Miscellaneous text in this section has been modified to:

J-1 - Work Item Specification Package SSU 27-003
J-1A - List of Work Items with Original Equipment Manufacturer (OEM)
J-2 - List of Government-Furnished Property (GFP) and Estimated Value of GFP
J-3 - Contractor Price Breakdown REV 2
J-4 - Contractor Past Performance Data Sheet
J-5 - Request for Clarification or Deviation
J-6 - FAR 52.229-11 Tax on Certain Foreign Procurements Form W-14 & Instructions
J-7 - MSC Ship Repair Facility Survey Form (MSC Form 4330/26)
J-8 - Contract Administration Plan (CAP)
J-9 - Quality Assurance Surveillance Plan (QASP)
J-10 - Q&A Matrix 5JUN2026

AMENDMENT 0001 - Exhibit I (Questions and Answers)

Replaced with J-10 Q&M Matrix.

Section L - Instructions, Conditions, & Notices to Offerors or Quoters

Miscellaneous text in this section has been modified to:

L-1.0 GENERAL INSTRUCTIONS

The following instructions are to ensure the offerors submit information necessary for the Government to fully understand and evaluate proposals. Offerors shall follow the detailed instructions carefully and provide technical information that clearly shows the offeror's ability to meet the requirements listed in this solicitation. The Government may reject any or all offers if such action is in the public interest and may waive informalities and minor irregularities in offers received. To aid in the evaluation process, proposals shall be complete, comprehensive, and clearly presented. To be eligible for award, the offeror's proposal must meet all technical requirements and conform to all required terms and conditions of this solicitation. Failure to comply with the terms and conditions of this solicitation as follows may result in the offeror being ineligible for award.

The date and closing time for receipt of offers for this solicitation is provided in block 9 on the SF 33. Offers shall be submitted electronically to the Point of Contact listed below. Electronic files shall not be larger than 7MB per email. If they are larger than 7MB, offeror may request to transmit via DoD SAFE. Do not send zip files via email. The Government shall not be responsible for any technical difficulties during the electronic transmission of proposals. Offerors are encouraged to confirm the receipt of their electronic proposals via telephone or separate email.

POINT OF CONTACT (POC)

Primary POC: Keiko D'Agostino

Email/Phone: keiko.dagostino.civ@us.navy.mil / +65 6750 2839

Secondary POC: Doris Bay

Email/Phone: siewkimdoris.bay.ln@us.navy.mil / +65 6750 2838

1. GENERAL INFORMATION

A. *Clarification and Deviation*: Offerors may use the Request for Specification Clarification, Attachment J-5 to request clarification of any work item specification or contract term. Offerors may also use the request form to seek deviations from the specification. Approval is at the discretion of the Contracting Officer. See below for instructions.

All requests for specification clarification including deviation/exception requests must be submitted not later than the close of fifteen (15) calendar days before the time and date for receipt of offers. Requests must be sent by email to the listed POC in Section L-1.0. No verbal requests for information will be accepted by the Agency.

When using the request form for a deviation(s), offerors must explain in detail its proposed deviation to the specifications and/or solicitation terms and conditions. State precisely how the proposed deviation(s) differ from the applicable specification paragraph

(s) and/or solicitation terms and conditions, and how the proposed deviation(s)\ will meet the overall requirements in the specification, and the solicitation terms and conditions.

All Requests for Specification Clarification other than a proposed deviation will be shared with all other offerors. A proposed deviation approved for one offeror may be approved for all other offerors in order to maintain a consistent specification for all offerors. Approval of a deviation may be withdrawn at any time prior to award. Offerors will be allowed an opportunity to adjust their offers to account for the withdrawn approval.

B. *Amendments*: The Government may revise the solicitation at any time by means of an Amendment. It is an Offeror's responsibility to communicate with the Contracting Officer and verify the Contracting Officer received any potential amendments and procurement notifications for this solicitation.

C. *Inspection of Site*: The Government will attempt to accommodate the ship check request based on the availability of the ship's schedule. For any ship check questions, please use the Request for Specification Clarification, Attachment J-5 for the request.

D. *One-bid Situation*: If the Government receives only one proposal for solicitation the Government reserves the right to require Certified Cost and Pricing Data in accordance with DFARS 252.215-7992. As identified by the Contracting Officer, additional cost or pricing data will be required in order to determine whether proposed pricing is fair and reasonable or to comply with the statutory requirements of in accordance with 10 U.S.C. Chapter 271 and Other Than Certified Cost and Pricing Data in accordance with FAR 15.403-3. The Offeror agrees to provide the proposal adequacy checklist in accordance with DFARS Clause 252.215-7993 and any additional data requested within 30 days of notification.

L-2.0 SUBMISSION OF PROPOSALS

A. *Proposal Due Date*: All copies of proposals shall be received by the Government no later than the date specified in Block 9 (Front Page) of the RFP. Late proposals WILL NOT be considered. Partial proposals or attachments submitted late WILL NOT be considered. Offerors are advised to consult Revolutionary FAR Overhaul (RFO) 15.107 related to timely receipt of proposal. Offeror must provide a proposal valid for at least 180 calendar days from the proposal due date.

B. *Electronic Copy Submission:* Proposals shall be submitted electronically via email to the POC listed in Section L-1.0. Offeror may request to transmit large file via DoD SAFE via the POC listed in Section L. DoD SAFE is a secure Government repository which enables the sharing of large files and requires outside users to receive a drop-off request from an internal (U.S. Government) user. Therefore, any offeror intending to transmit large files to this solicitation shall request access by sending an email to the above personnel serving as POC listed above, no later than three (3) business days prior to proposal due date. Once the drop-off request is granted, the offeror will receive an e-mail with a link to submit the drop-off. Offeror's shall note that drop-off request is valid for 14 days only. The offeror shall then submit their proposal by the proposal due date specified in Block 9 of the solicitation.

Offerors shall click the "*Confirm Delivery*" button within the DoD SAFE app in order to receive a confirmation of pick up by the Government. The DoD SAFE system records the time of files transmission. Offerors are responsible for ensuring that they drop-off their proposal and generate a drop-off time prior to the proposal submission date and time. In the event of a dispute of proposal time submission, the pick-up e-mail with the system generated drop off time within the body of the e-mail shall serve as the official time that the proposal was submitted to the Government. Late proposal submissions will be handled in accordance with FAR 52.215-1.

C. *Notification of Electronic Submission*: Offerors who submitted a proposal in response to this solicitation shall notify the POC of this solicitation via email, prior to proposal due date.

D. *Proposal Format*: The entire content of the proposal shall be in English. For electronic submission, folders and files shall be appropriately labeled for easy identification. The files shall be in the format that is compatible with and capable of being opened with Microsoft Office Suite 2016 or Adobe Acrobat Reader 2020. All files uploaded must be scanned to ensure that there are no computer viruses within the file. The proposal shall have separate files. All spreadsheets shall be in Microsoft Excel form at such that each mathematical equation is obvious and traceable. No fields or documents shall be password protected. If files are compressed, the necessary decompression program must be included.

Offerors shall submit their proposal in accordance with the following format requirements:

a. A4 or 8.5x11-inch size paper

b. Font must be Times New Roman, with font size of 12 points

c. Margins shall be at least one inch, on all sides

d. Photographs, pictures, diagrams, charts and tables are permitted

E. *Alteration or Non-Compliance with Solicitation Requirements*: Offerors shall respond to the solicitation as posted. Offerors who alter the solicitation (except for completing appropriate "fill-in" blocks and certifications) or fail to comply with all aspects of the solicitation, may be considered non-responsive and thus ineligible for award. ***The offeror shall not propose any deviation(s) that are not approved by the Contracting Officer in any part of the proposal package.***

F. *Solicitation Responsiveness*: Offerors shall not presume the Government has knowledge of outside information not provided in the proposal. Additionally, Offerors are advised that statements such as: "the offeror understands," "the offeror has a long history of outstanding support," "standard procedures shall be used," "well known techniques shall be employed," or any paraphrasing of the solicitation, shall be considered inadequate to demonstrate experience, knowledge of, or compliance with solicitation requirements. Offerors are encouraged to provide specific and concise information to validate all assertions. Offerors are advised to submit proposals that are complete, clear, and consistent in all aspects without the need for additional explanation or information. Offerors are cautioned against the use of general, vague, or unsubstantiated statements, which prevent concise proposal evaluations. Each factor will be evaluated on how well the response meets the requirements of the solicitation.

L-3.0 PROPOSAL CONTENT AND VOLUMES

Each volume of the proposal shall correspond with the requirements specified in the table below. Digital copy of the proposal shall be submitted as one (Zip) file with folders broken down by volume (e.g. VOLUME 1 & VOLUME 2).

Volume Number	Volume Title
1	**PRICE**
2	**TECHNICAL**

	Technical Factor 1 - Understanding the Work Item (WI) Package
	Subfactor 1.1 Time Phased Sequencing Network (TPSN)
	Subfactor 1.2 Problem Areas
	Subfactor 1.3 Engineering
	Subfactor 1.4 Material Availability
	Subfactor 1.5 Material Control and Storage
	Subfactor 1.6 Heavy Weather Plans
	Subfactor 1.7 Fire and Flooding Protection Plans
	Technical Factor 2 - Ability to Perform the WI Package
	Subfactor 2.1 Man-hour Chart
	Subfactor 2.2 Growth Absorption
	Subfactor 2.3 Facilities
	Subfactor 2.4 Berth, Approach, and Mooring
	Subfactor 2.5 Certifications
	Technical Factor 3 - Management Control and Quality Assurance

	Subfactor 3.1 Organization and Key Personnel
	Subfactor 3.2 Subcontractor Participation
	Subfactor 3.3 Quality Control Plan
	Subfactor 3.4 Hazardous Waste Management Plan
3	**PAST PERFORMANCE**
4	**COVER PAGE AND OTHER SUBMITTAL REQUIREMENTS**

Offerors shall provide information by addressing each Factor/Subfactor in the format and sequence identified in the solicitation. Cost or pricing information shall only appear in the Price volume. Each volume shall be submitted in its own individual file. The technical volume shall not contain any identifying markings or information within or on any of the pages.

Each volume shall contain the following information:

- Title Page to include the following information:
- Offeror's Name
- Address
- Point of Contact (POC) Name
- E-mail address
- RFP Number
- Table of Content (Must provide sufficient detail to enable easy identification of important elements)

The following is a list of Section J attachments that the Offeror shall utilize to provide the required information:

- Attachment J-1 - Work Item Specification Package SSU 27-003
- Attachment J-1A - List of Work Items with Original Equipment Manufacturer (OEM)
- Attachment J-2 - List of Government-Furnished Property (GFP) and Estimated Value of GFP

- Attachment J-3 - Contractor Price Breakdown
- Attachment J-4 - Contractor Past Performance Data Sheet
- Attachment J-5 - Request for Clarification or Deviation
- Attachment J-6 - FAR 52.229-11 Tax on Certain Foreign Procurements Form W-14 & Instructions
- Attachment J-7 - MSC Ship Repair Facility Survey Form (MSC Form 4330/26)
- Attachment J-8 - Contract Administration Plan (CAP)
- Attachment J-9 - Quality Assurance Surveillance Plan (QASP)

NOTE: Pricing Information shall not appear anywhere in the proposal other than Volume 1.

THE GOVERNMENT RESERVES THE RIGHT TO REJECT ANY PROPOSAL THAT DOES NOT COMPLY WITH PROPOSAL PREPARATION/SUBMISSION INSTRUCTIONS CONTAINED IN SECTION L.

L-3.1 EVALUATION FACTOR PRICE (VOLUME 1)

a. Proposed price for each Contract Line Item Number (CLIN) in Section B, Schedule of Supplies or Services, of the Standard Form 33 Solicitation document. The offeror shall insert the unit prices and total amount in Section B for the definite item (CLIN 0001) and option item (CLIN 0002). All prices stated shall be in NET US Dollars inclusive of all applicable charges.

b. Proposed prices for each Work Item Number. The offeror shall submit proposed prices using Solicitation Attachment J-3, Contractor Price Breakdown, in MS Excel format. Each Work Item Number either must be priced or marked "Not Separately Priced (NSP)". Offerors shall identify all work items and CLINs with a total proposed price value of zero dollars in the cover letter along with rationale for the value of zero dollars.

c. In accordance with the provision at 52.215-20 "Requirements for Certified cost or Pricing Data and Data Other Than Certified Cost or Pricing Data" of this solicitation, the Government may request certified cost or pricing data (as defined in the table 15-2 "Instructions for Submitting Cost/Price Proposals When Certified Cost or Pricing Data Are Required"), data other than certified cost or pricing data, and supporting attachments to be evaluated for adequacy. Upon request, the offeror shall submit a Certificate of Current Cost or Pricing Data, as prescribed by FAR 15.406-2, or demonstrate entitlement to an exemption.

d. Time-and-Materials (T&M) Growth CLINs

i. Offerors shall proposed a hourly labor rate and material handling fee percentage that will be applied to the following Government-provided labor hours and material plug-ins to calculate total price for CLINs 0003 and 0004, the T&M Growth CLINs.

CLIN 0003 T&M Growth Prime Labor Hours: 22,352

CLIN 0004 T&M Growth Material Costs: $1,075,701.26

ii. Labor (CLIN 0003)

1. Consistent with Section H.7.0 TIME-AND-MATERIALS GROWTH CLIN and the provision FAR 52.216-29 "Time-and-Materials/Labor Hour Proposal Requirements - Other Than Commercial Acquisition with Adequate Price Competition" and its alternate of this solicitation, offerors shall propose a single, fully-burdened labor rate for all prime labor to be applied to this availability. The fully burdened labor rate is a fixed hourly rate that includes all wages, overhead, other indirect costs, general and administrative expenses, Facilities Capital Cost of Money (FCCOM) and profit, as well as all costs associated with support functions and consumable materials as defined by Paragraph 4 under Section B, Note A.

2. Offerors will calculate a labor price (CLIN 0003) as follows:

Proposed Prime Hourly Labor Rate x Government T&M Prime Labor Hours

3. Offerors are advised that proposed labor pricing will be incorporated into Section H.7.0 and serve as a binding ceiling price for all growth work authorized under CLIN 0003.

iii. Materials (CLIN 0004)

1. Offerors shall identify and propose a single material handling percentage (%) that will be applied to the actual, verifiable cost of materials, subcontractor labor/materials, and other direct costs purchased in support of T&M work under CLIN 0004. This material handling percentage should be one rate based on complete allocable indirect costs in accordance with the Contractor's established accounting practices. The Contractor should not propose any additional form of overhead (including G&A), or profit based on material costs.

2. Offerors will calculate a material price for CLIN 0004 as follows:

Sum of the (Offeror's material handling percentage x Government T&M Material Costs) and the Government T&M Material Costs

3. Offerors are advised that proposed material handling percentage will be incorporated into Section H.7.0 at the time of award and serve as a binding ceiling price for all growth work authorized under CLIN 0004.

iv. Note, any requests for specific clarification or deviation/exception from T&M Growth CLIN proposal submission requirements must be submitted and handled through the Clarification and Deviations process specified in this Section L.

v. The evaluated price for CLINs 0003 and 0004 will be used to establish the final funded value of the T&M CLINs in the awarded contract.

vi. The Government may request certified cost or pricing data, data other than certified cost or pricing data, and supporting attachments to be evaluated for adequacy. Upon request, the offeror shall submit a Certificate of Current Cost or Pricing Data, as prescribed by FAR 15.406-2.

NON-PRICE EVALUATIONFACTOR-TECHNICAL (VOLUME 2)

Technical Factor 1 - Understanding the WI Package

Subfactor 1.1 TPSN

Demonstrate in detail, an understanding of the overall scope of work and the plan to accomplish that work by providing a TPSN, including milestones for each WI including Category "B" items. Include all milestones listed in WI 0013. In addition, develop a Critical Path Analysis by WI. The analysis shall clearly identify the primary Critical Path at each point of the availability. In addition, a secondary Critical Path may be presented.

Milestones shall include:

a. MSC Onsite Management Team office start and end dates.

b. Start of contract/ship arrival date.

c. Crew move-off date.

d. Dry-dock date and undock date from dry-dock. : N/A

e. Completion of tanks gas-freeing date.

f. Machinery Space Turnover date.

g. Habitability and Galley and Mess Turnover date.

h. Crew move aboard date

i. Pre start-up meeting.

j. Bridge turnover.

k. Dock trial date.

l. Sea trial date.

m. Ship redelivery date.

List all awarded contracts and pending offers for same or overlapping period of performance as this availability. Explain the impact of those committed and pending projects to this availability and management of conflicts.

Identify whether it is achievable to complete all the Category "A" WIs within the period of performance. If it is not possible, provide a timetable that is determined to realistically complete all category "A" WIs.

Identify any challenges or obstacles for the coordination of WIs. Describe possible solutions for any challenge or obstacle identified.

Subfactor 1.2 Problem Areas

Identify any foreseen potential problem areas in accomplishing the work requirements (e.g., LLTM, open and inspect items, potential labor disputes, dry dock availability, exercising contract options) within the allotted contract period and propose solutions to those problems. If no problems are foreseen, state, "No problems are foreseen."

Subfactor 1.3 Engineering

The offeror shall demonstrate his understanding of the engineering support requirements (e.g., working drawings, tech/system manuals, selected record plans, inclining requirements, Trim and Stability booklet, and docking and undocking calculation, if required) of the work package.

Identify completely the extent of engineering services that you plan to provide for this work package.

Describe the methodology to be used for resolving technical engineering problems, including engineering/production interfaces.

Describe the liaison between production and any engineering or design subcontractors (e.g., whether or not specifically dedicated in-house individuals will be assigned liaison).

Describe how regulatory approvals will be obtained for applicable engineering drawings (i.e. use of Professional Engineer review, use of ABS review for ABS approval).

Submit brief but concise resumes of engineering personnel (in-house and subcontractor) assigned to this project.

Subfactor 1.4 Material Availability

Identify materials/sources of materials for any item whose material cost exceeds 25% of the total estimated work item cost.

Identify materials and sources for material costs that exceed $10,000.00 for any single item. Do not list normal stock materials (e.g., fasteners, gaskets, weld rod).

Provide a separate listing of all brand name or equal items pursuant to the Brand Name or Equal provision of this solicitation (FAR 52.211-6). List should identify the product or material by work item number.

Subfactor 1.5 Material Control and Storage

Provide information on the location and size of all storage areas including those available for the receipt and inspection of material. Provide supporting data to demonstrate capability for compliance with the storage requirements identified in the statement of work.

Describe the system to be used for Material Control, providing data for the following areas:

1. Advanced CFM material ordering.
2. Receipt, inspection, and identification of GFM and CFM, including rotatable pool items.
3. Control of pilferable and sensitive material.
4. Control of damage and reporting system.
5. Turn-in material, including equipment shipped to subcontractors for work.
6. Scrap material and relative accounting system.

7. Ripout material which is to be reinstalled

8. Procedure for critical material decisions such as substitutions.

9. Temporary issue of storeroom repair parts to support overhaul/availability.

Show how the proposed system satisfies Production and QA Material Control requirements. Describe how material is distributed to the crafts.

Subfactor 1.6 Heavy Weather Plans

A Heavy Weather Plan shall be submitted IAW WI 0006. The heavy weather plan shall include a description of the protection arrangements available and the preventive measures that will be taken to ensure the safety of the ship from potential heavy weather conditions.

Subfactor 1.7 Fire and Flooding Protection Plans

A Fire and Flooding Protection Plan shall be submitted IAW WI 0016. The plan shall include a description of the ship repair facility fire protection and flooding protection measures/procedures, agreements with local fire and rescue organizations, firefighting response plan, flooding response plan, rescue response plan, medical emergency response plan, dewatering equipment available, alternative firefighting provisions in the case of disabled fixed firefighting systems and preventive measures that will be taken to ensure ship's safety during fire or flooding emergencies.

Technical Factor 2 - Ability to Perform the WI Package

Subfactor 2.1 Man-hour Chart

Provide the supervisor/worker ratio for each specification item. Submit man-hour estimates by Hull, Machinery, and Electrical departments, with totals for each specification item and grand totals for all specification items in the format outlined below. The man-hour estimates provided shall reflect the actual man-hours planned to accomplish the work in the specification items.

MAN-HOUR ESTIMATES

ITEM NO.	HULL/ STRUCTURAL PRIME/SUB	MACHINERY PRIME /SUB	ELECTRICAL PRIME /SUB	ELECTRONIC PRIME /SUB	OTHER PRIME /SUB	TOTAL PRIME /SUB	GRAND TOTAL

Provide one graphic presentation indicating each of the following items (only one graph to be provided)

Note: Left side of graph to indicate "man-days"; bottom of graph to indicate time from award date to redelivery of vessel in daily intervals.

(a) Total number of personnel required to accomplish all work projected during the period of performance required by the solicitation.

(b) Total number of personnel required to accomplish all shipyard work, all other work currently scheduled, and all other work projected during the period of performance required by this solicitation.

(c) Total number of subcontractor personnel used to accomplish work projected during the period of performance required by this solicitation.

(d) Projected number of contractor and subcontractor personnel required to accomplish the additional man-hours of growth work as outlined in this solicitation.

For all other work projected to be performed during this availability, list the name of the ship/barge/vessel, the period of performance. Explain if it will impact this availability and, if so, how.

Subfactor 2.2 Growth Absorption

Provide an estimate of the amount of additional work that can be absorbed without impact on the availability completion. Assume that most of the additional work is identified during the first 50% of the availability, that the work per trade (Hull, Machinery, and Electrical) is proportional to the work in the basic specifications, and that all material for such additional work is available within a reasonable time.

Justify the estimate of the amount of additional work that can be absorbed beyond Category "A" and "B" items.

Subfactor 2.3 Facilities

Complete the enclosed MSC Ship Repair Facility Survey Form (MSC Form 4330/26). Forms must be signed and dated. (See section J, Attachment J-7 for the form). Use additional sheets as necessary to give a complete description of your facilities. Note the following special instructions when completing the form.

a. On sheet 2 of 5, the "Services Available" block should include only those services which are permanently installed. Temporary service capability should be listed on sheet 5 of 5.

b. Photocopies of crane certification data shall be supplied.

c. The following instructions apply to the required submittals list located on sheet 5 of 5.

1) Submittal number 1: submit as instructed.

2) Submittal number 2: submit as instructed.

3) Submittal number 3: submit as instructed; list only capital equipment. Do not list portable hand-held tools.

4) Submittal number 4: do not submit, covered elsewhere in RFP.

5) Submittal number 5: do not submit, covered elsewhere in RFP.

6) Submittal number 6: submit as instructed, do not list subcontractor locations.

7) Submittal number 7: do not submit

Subfactor 2.4 Berth, Approach, and Mooring

a. Submit a Berth Chart, Approach Chart, and Mooring Chart that complies with the requirements set forth in WI 0003 "Approach Berthing and Mooring."

b. Mooring line details shall be presented with the offeror's proposal. A mooring calculation report shall be submitted based on UFC 4-159-3.The strength of mooring bitts, bollards, and fenders shall be provided. Ensure that the hydrographic's chart clearly reflects water depth along with the units of measurement and has a date and signature.

Subfactor 2.5 Certifications

a. Welding: The offeror shall submit current ABS/IACS member welder certifications utilizing the GMAW weld procedures. The contractor shall provide a listing of welders that will perform welding work and applicable weld certifications. Welder Certifications shall provide justification for the Currency of the specified Weld Procedures in accordance with American Welding Society D1.2 paragraph 3.23, ASME Code Sect IX for CUNI 90/10 (1.5-6.1mm), ASTM A335 P22 (1.5-17.48mm) welding process 141 with unlimited piping diameters, welder continuity/currency logs shall be submitted. The welder certifications shall be valid for the duration of the physical work occurring onboard the vessel. The offeror shall provide the policy establishing its condition found report (CFR) process and deckplate process to control their material traceability for use during this availability. Traceability shall include material certifications, ABS approved repair plans, weld filler material certifications, welder certifications and weld processes.

b. Paint: The offeror shall provide a list of all personnel performing paint work as well as current certifications that are valid for the duration of the physical work occurring onboard the vessel in the following:

1. NACE/NBPI or FROSIO Level III Certified Coatings Inspector Certification OR submit a coatings inspector certification that covers the following minimum course topics:

i. Corrosion and corrosion control

ii. Inspection of corrosion

iii. Chemical or detergent cleaning methods

iv. Mechanical cleaning methods

v. Abrasive blast cleaning

vi. Water-jetting and alternative surface preparation methods

vii. Surface preparation method selection

viii. Coatings

ix. Safety

x. Coating application

xi. Coating defects and failures

xii. Specialty coatings and surfaces

xiii. Coating inspector preparation

xiv. Condition assessment

xv. Coatings inspection instrument exercises and workshops

xvi. Organizational Blasting Operations

xvii. Spray Paint Certification

xviii. Blaster Certification for Personnel Accomplishing Blasting Operations

xix. Blasting Certification for personnel Accomplishing Ultra High Pressure Water Jetting Operations

c. Safety: The offeror shall submit the following safety documentation for all prime and sub-contractor personnel that will be operating man-lifts, working at heights requiring fall protection and operating personnel lifts. All training and safety certificates shall be current and valid through the solicited period of performance.

a) Fall Protection Training Certifications (for personnel)

b) Man-Lift Operator Training Certifications (for personnel)

c) Personnel Lift Safety Certifications (for machines)

d. Non-Destructive Testing Inspection (NDT): The offeror shall submit documentation showing that all prime and sub-contractor personnel have satisfactorily met all requirements per ABS for NDT inspections and that they are current in certification. All training and NDT certificates shall be current and valid through the solicited period of performance.

a) Penetrant Testing (PT)

b) Ultrasonic Testing (UT)

c) Magnetic Particle Testing (MT)

Technical Factor 3 - Management Control and Quality Assurance

Subfactor 3.1 Organization and Key Personnel

Provide an organization chart of the key personnel who will be assigned for this availability. Include upper management, program managers, negotiators, estimators, scheduling personnel, engineering personnel, key production personnel by trade, the shipyard safety program organization, testing organization, the quality assurance organization, and contractor personnel responsible for each subcontractor being used. Identify the 2nd and/or swing shift yard managers/supervisors. Include the name, title, percentage of time to be devoted to this availability, and years of experience in the ship repair industry for each key person.

Subfactor 3.2 Subcontractor Participation

Identify all proposed major (over $25,000.00 aggregate) subcontractors and suppliers by work item. If none, state so. For all major subcontractors identified, advise whether the use of a second-tier subcontractor is proposed. If so, identify the proposed second-tier subcontractor and the specific work that it will be tasked to perform.

Identify all work items where work required is planned to be accomplished outside of the contractor's primary repair facility. Identify the facility/subcontractor planned to accomplish this work, the location where work will be performed, and contractor intentions for accomplishing regulatory body and MSCREP inspections at the off-site location.

Where a Technical Representative is required, identify each Technical Representative by source and by WI number. If none, state so. Technical Representatives shall have explicit OEM approval, training, certification and experience with the systems specified in the WI.

The Offeror shall provide a signed letter of intent, or an email from each OEM vendor specified as mandatory in the pertinent work items as reflected in Section(s) 7 and 8 of the individual work items. The letter of intent shall be on OEM letterhead and shall state that the vendor intends to support the statement of work (SOW) as a subcontractor of the prospective prime contractor (shipyard) during the period of performance (PoP). The work items that require OEM(s) to have all information are found in attachment J-1A.

Subfactor 3.3 Quality Control Plan

Describe in detail the Quality Control (QC) Plan to be used for this availability. The description should address the method in which you will comply with WI 0004.

Submit a Preliminary "Schedule for Key Inspection Events" for review; to show full understanding of all inspections criteria, call outs, and checkpoints specified within the WI package.

Identify the individuals who will perform the QC function. Discuss other duties, if any, to be performed by QC personnel and the percentage of time that they are to perform other duties. Discuss the documentation of QC activity (e.g., logs, notebooks, records). Present the test failure recovery plan.

Subfactor 3.4 Hazardous Waste Management Plan

Identify key shipyard personnel associated with hazardous waste management including, but not limited to, personnel associated with employee training, hazardous waste identification, and manifest documentation.

Identify any subcontractors associated with removal, handling, and disposal of hazardous waste, including but not limited to, subcontractors responsible for removing, storing, transporting, recycling, reclaiming, or otherwise disposing of hazardous waste. All permits or other applicable credentials associated with safe and proper disposal of hazardous waste should be included. If a hazardous waste subcontractor is changed for any reason, the Hazardous Waste Management Plan shall be amended prior to the new subcontractor beginning work on the vessel.

Identify all local, state, and federal agencies associated with the disposal of hazardous waste. Outline procedures used by the facility to accomplish removal, handling, storage, and disposal of hazardous waste IAW local, state, and federal requirements.

Describe all steps to be taken to reduce the volume and toxicity of hazardous waste generated during the performance of the contract. This is to include, but not be limited to a description of management of hazardous waste generation, process controls utilized to ensure that effective minimization techniques are maintained, and any technological resources available to reduce either the toxicity or the volume of hazardous waste.

Provide a copy of the facility's Hazardous Waste Spill Response Plan.

NON-PRICE EVALUATION FACTOR - PAST PERFORMANCE (VOLUME 3)

A. The offeror shall submit past performance information (PPI) using Attachment J-4 or provide CPARS reports for three (3) recent and relevant completed contracts, delivery order or substantially completed delivery orders or contract for repair /maintenance of US Navy vessels, other government military vessels, or similar commercial vessels where the offeror served as the prime contractor, no page limited.

(1) "Recent" is defined as a contract in-progress or completed within the last five (5) years as of the solicitation release date.

(2) "Relevant" is defined as a contract that is of similar scope and magnitude to the requirements as set forth in this solicitation.

a. Scope: Experience in the areas defined in the Solicitation as specified in Attachment J-1 (Work Item Specification Package SSU 27-003 and Work Item References. Emphasis will be placed on performance of work similar to that contained in the USNS JOHN LEWIS (T-AO 205) Attachment J-1 (Work Item Specification Package SSU 27-003).

b. Magnitude: The measure of the similarity of the volume, dollar value and/or duration of the work actually performed under the Offeror's submitted contracts to the requirements of this solicitation.

B. Offerors shall provide a narrative for each past performance submission to explain what aspects of each contract are deemed relevant to scope and magnitude as related to the requirements of this solicitation. The narratives collectively shall not exceed 10 pages total.

An Offeror that does not have "recent" and "relevant" past performance to provide for consideration is requested to affirmatively state that it does not have recent and relevant past performance for the Government to consider.

COVER PAGE AND OTHER SUBMITTAL REQUIREMENTS (VOLUME4):

The cover letter, which shall not exceed three (3) pages, shall meet all the requirements of the "first page of the proposal" outlined in FAR 52.215-1(c)(2)(i-v). The representative who signs this letter must be authorized to contractually bind the Offeror. Submission of a signed cover letter to the Government constitutes agreement and acceptance of the terms and conditions of this RFP and all Amendments to this RFP in a Firm-Fixed Price contracting environment. The Offeror must explicitly acknowledge receipt of amendments to this RFP and related documentation numbered and dated. Offerors who alter the terms and conditions of this RFP, except for completing appropriate fill-in blocks and certifications, may be considered non-responsive and, thus, ineligible for award. If an Offeror takes an exception to any requirement of the proposal, the Offeror must note the exception in the Cover Letter. In addition to those requirements, the Offeror shall include the following in the cover letter:

A. Offeror's name, address, and Point of Contact

B. Solicitation/Request for Proposal (RFP) number

C. Total Proposed Price

D. Table of Contents (The table of contents must provide sufficient detail to enable easy location of important elements)

E. The signed cover page and all pages of the Solicitation (SF-33), and any Amendments (SF-30).

F. Completed Attachment J-6 FAR 52.229.11: Tax on Certain Foreign Procurements-Notice and Representation: IRS FormW-14.

G. Complete any representations and certifications for provisions in the solicitation that are not included in SAM. Complete block 12 on SF 33 if providing more time for acceptance of offer.

H. Notice of any alterations to the solicitation (except for completing appropriate "fill-in" blocks and certifications). Note, however, that Offerors who alter the solicitation (except for completing appropriate "fill-in" blocks and certifications) may be considered unacceptable and thus ineligible for award.

I. For any work item (WI) with a total dollar value of zero dollars proposed in Attachment J-3 (Contractor Price Breakdown) provide an explanation as to why.

In addition, if applicable:

J. For any WI with a total value of zero labor hours proposed (prime and subcontractor combined) (although material is proposed), provide an explanation as to why.

K. For any WI with a total dollar value of zero material proposed (prime and subcontractor combined) (although labor is proposed), provide an explanation as to why.

Liquidated Damages

(a) General

In accordance with DFARS clause 252.217-7009 "Default" paragraph (f), if the Contractor fails to complete the work within the time specified, or any extension, in the contract, the Government will suffer damages. These damages include, but are not limited to, extended lodging, meals, and incidental expenses for Government personnel required to remain at the OCONUS performance location. These actual damages would be difficult to estimate accurately or prove. Therefore, in lieu of actual damages, the Contractor shall pay the Government liquidated damages for each calendar day of delay. The current liquidated damages for each calendar day of delay is $16,744.47 which uses a blended average per diem rate of possible place of performance locations within the 7th Fleet AOR.

(b) Establishment of Final Rate at Award

This solicitation does not contain a final liquidated damages daily rate. The Contracting Officer will establish the final, fixed daily rate at the time of contract award using the per diem rate of the awarded place of performance. Prior to award, the Contracting Officer will calculate the liquidated damages daily rate based on the official per diem rate for Place of Performance in effect on the date of award, as published by the U.S. Department of State in the Department of State Standardized Regulations (DSSR), Section 925. The official source for these rates is the Department of State website, currently located at https://allowances.state.gov/web920/per_diem.asp.

(c) Incorporation into the Contract

The final, calculated daily liquidated damages rate will be referenced in the explanatory note of Section I regarding the liquidated damages rate applicable to the clause DFARS 252.217-7009, Default, in the awarded contract. By submitting an offer, the offeror acknowledges and agrees to this methodology for establishing the liquidated damages rate.