AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
J	1		8

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
0002	18 Jun 2026	See Continuation Sheet	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NAVSUP FLT LOG CTR YOKOSUKA PSC 473 BOX 11, FPO AP 96349-1500 FPO, AP 96349-1500 UNITED STATES Miyuki Martone, Email: miyuki.martone2.ln@us.navy.mil Telephone: 315-252-2853	N62649	SCD: PAS:	

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)*
	☒	N6264926R0011 29 May 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)*

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)*	
		Miyuki Martone	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Miyuki Martone *(Signature of Contracting Officer)*	18 Jun 2026

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Block 14 (Description of Amendment/Modification):
Purpose of Amendment

The purpose of this Amendment is to make the following changes:

* Delete specific ICNs from the requirement package
* Page 3: Amend Section B to adjust the number of bundled ICNs for CLIN0001 and update the growth CLIN percentage for CLIN0002
* Page 36: Amend Section J to revise Attachment (2) and to incorporate Attachment (7)
* Page 43: Extend the Questions submittal due date to 02 JUL 2026, 10:00 AM Japan Standard Time (JST)

Amendment Details

a. Solicitation N6264926R0011, issued on 05/29/2026, is hereby amended as follows:

* The following ICNs are deleted in their entirety from the requirement package:
No.23 - ICN 38E9312351R_00_A01
No.49 - ICN 38E9326101R_00_A01

* Page 3
Section B - Supplies or Services & Prices or Costs

Section B in the solicitation is amended as follows:

CLIN0001:
Delete:
The contractor shall accomplish the work requirements of all fifty-seven (57) ICNs as outlined in the drawings and specifications provided in Section J Attachment (1).

Replace with:
The contractor shall accomplish the work requirements of all fifty-five (55) ICNs as outlined in the drawings and specifications provided in Section J Attachment (1).

CLIN0002:
Delete:
The growth CLIN percentage is revised to read as follows: "The growth CLIN amount represents 15.85% of the total proposed cost for CLIN00001."

Replace with:
The growth CLIN percentage is revised to read as follows: "The growth CLIN amount represents 16.02% of the total proposed cost for CLIN00001."

* Page 36
Section J - List of Attachments

Section J - List of Attachments is amended as follows:

Attachment (2) Price Proposal Breakdown Sheet is revised to Price Proposal Breakdown Sheet (Rev. 1).
Attachment (7) Contractor Questions 1 is added to "Attachments".

* Page 43
Section L / L-1.0 GENERAL INSTRUCTIONS / B. Questions is amended as follows:

Delete:
B. Questions: Offerors may submit questions in writing via email to the POC listed above. All questions shall be submitted using Attachment (3) Contractor Questions Form provided with this solicitation. Questions shall be submitted no later than 23 JUN 2026, 10:00 AM Japan Standard Time (JST), to ensure the Government is able to adequately address and respond to questions submitted.

Replace with:
B. Questions: Offerors may submit questions in writing via email to the POC listed above. All questions shall be submitted using Attachment (3) Contractor Questions Form provided with this solicitation. Questions shall be submitted no later than 02 JUL 2026, 10:00 AM Japan Standard Time (JST), to ensure the Government is able to adequately address and respond to questions submitted.

b. ABR/MSRA holders are requested to submit a proposal with written acknowledgement of Amendments no later than 10:00 hrs, 07/29/2026.

c. All other terms and conditions remain the same.

d. Info. Purpose:
Name of Ship: USS RUSHMORE (LSD-47)

Description: 7C1 SRA, Original Work 55 ICN and Growth Preservation
SRF-JRMC Job Order No.: 38E9312306R_00_A01 and 54 other ICNs

Section B - Supplies or Services & Prices or Costs

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

0001

INFORMATION	FROM	TO
Description	USS RUSHMORE (LSD-47) 7C1 SRAFFPThe contractor shall accomplish the work requirements of all fifty-seven (57) ICNs as outlined in the drawings and specification provided in Section J Attachment (1). POC M. MARTONESRF CONTROL No. 1301350262YEN AMOUNT JPYNote: The dollar amounts shown in this contract are for the Government's administrative purpose only. Applies FY26 Budget Exchange Rate, JPY150.4415 per USD1. 00.	USS RUSHMORE (LSD-47) 7C1 SRAFFPThe contractor shall accomplish the work requirements of all fifty-five (55) ICNs as outlined in the drawings and specifications provided in Section J Attachment (1). POC M. MARTONESRF CONTROL No. 1301350262YEN AMOUNT JPYNote: The dollar amounts shown in this contract are for the Government's administrative purposes only. Applies FY26 Budget Exchange Rate, JPY150.4415 per USD1. 00.

0002

INFORMATION	FROM	TO
Description	USS RUSHMORE (LSD-47) 7C1 Growth Reservation for CLIN 0001FFPGrowth Reservation associated with CLIN 0001. This growth CLIN amount represents 15.85 percent of the total proposed cost for CLIN 0001. POC M. MARTONESRF CONTROL No. 1301350262YEN AMOUNT JPYNote: The dollar amounts shown in this contract are for the Government's administrative purpose only. Applies FY26 Budget Exchange Rate, JPY150.4415 per USD1. 00.	USS RUSHMORE (LSD-47) 7C1 Growth Reservation for CLIN 0001FFPGrowth Reservation associated with CLIN 0001. This growth CLIN amount represents 16.02 percent of the total proposed cost for CLIN 0001. POC M. MARTONESRF CONTROL No. 1301350262YEN AMOUNT JPYNote: The dollar amounts shown in this contract are for the Government's administrative purposes only. Applies FY26 Budget Exchange Rate, JPY150.4415 per USD1. 00.

Section J - List of Attachments

Miscellaneous text in this section has been modified to:

Attachments:
(1) SRF-JRMC Det. Sasebo Work Specifications
(2) Price Proposal Breakdown Sheet (Rev. 1)
(3) Contractor Questions Form
(4) Milestones and Key Events List
(5) Planning Event Readiness List (PERL)
(6) PPI Contract Data Sheet(s)
(7) Contractor Questions 1

Exhibits:
(1) CDRL A001 GFM Not Received
(2) CDRL A002 Quality Assurance Program Plan
(3) CDRL A003 IPS
(4) CDRL A004 Daily Report
(5) CDRL A005 Weekly Progress Report
(6) CDRL A006 Conference Reports
(7) CDRL A007 Key Events Report
(8) CDRL A008 Temporary Services
(9) CDRL A009 Fire Safety Council
(10) CDRL A010 KTR Deficiency Reporting

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

Miscellaneous text in this section has been modified to:

L-1.0 GENERAL INSTRUCTIONS

The Industrial Control Number (ICN) Job Specifications, drawings and references will be provided via the Government's Department of Defense (DoD) Secure Access File Exchange (SAFE) web-based file transfer service. DoD SAFE is a secure Government repository which enables the sharing of large files which cannot be transmitted via email. The full user guide for DoD SAFE can be found in the following URL (https://safe.apps.mil/help/dodsafe-help.xml). Any offeror intending to submit a proposal to this solicitation shall request access by sending an email to the following personnel serving as the point of contact for this procurement:

NAVSUP FLCY Points of Contact (POC):
Contract Specialist
Miyuki Martone Email: miyuki.martone2.ln@us.navy.mil

Contracting Officer
Elsa Nakasone Email: elsa.k.nakasone.civ@us.navy.mil

The Offeror shall certify that they currently hold an active U.S. Navy MSRA/ABR Agreement in the Japan Region, or expect to complete the MSRA/ABR certification process prior to the projected contract award date, in order for their offer to be considered.
Non MSRA/ABR holders may request an application for an MSRA or an ABR certification by requesting an application package from: flcy_msra_abr_group@us.navy.mil. Please note that the MSRA/ABR Certification process may require a year to complete.

The following are the general instructions:

A. The Offeror must respond to all requirements of the solicitation and not alter or rearrange the solicitation. Offerors shall provide information in the format and sequence identified in the solicitation. The Offerors must provide information in sufficient detail to allow the Government to make a best value assessment of the Offerors capability. Any exception to the Government's technical requirements/specifications must be resolved prior to the solicitation closing date. Offerors that take exception to the Government's technical requirements without prior resolution with the Contracting Officer will not be considered for award. The Offeror is advised that the Government may incorporate any portions of the Offeror's proposal into the resulting contract.

B. *Questions*: Offerors may submit questions in writing via email to the POC listed above. All questions shall be submitted using Attachment (3) Contractor Questions Form provided with this solicitation. Questions shall be submitted no later than 02 JUL 2026 10:00AM Japan Standard Time (JST), to ensure the Government is able to adequately address and respond to questions submitted.

C. *Proposal Validity*: Offerors shall fill in block 12 in front page of Standard Form 33 (SF 33) with 120 days. If an offeror fails to fill in block 12, the proposal will be presumed to be valid for 120 days.

D. *Amendments*: The Government may revise the solicitation at any time by means of an Amendment. Any solicitation amendments and all related documents will be released electronically via email or posted at the Government's Point of Entry (GPE).

E. Offerors are reminded of the requirements associated with subcontracting with contractors that are debarred, suspended or proposed for debarment contained at FAR 52.209-6. As with all FAR requirements, please ensure you are familiar with those requirements prior to submitting your proposal.

F. *Only One Offer*: In accordance with DFARS 252.215-7992, if a single offer is received, certified cost or pricing data may be required to be submitted subsequent to proposal receipt.

G. If any Long Lead Time Material (LLTM) is identified by the offeror during this period, the offeror shall notify the Government through an RFI.

H. Offerors shall include all anticipated testing work/T-Phase, to include testing work for anticipated standard interference work in your proposal.

I. *Growth CLIN*: The price for CLIN 0002, Growth Work will be derived from the proposed price for CLIN 0001 in accordance with the formula contained in Attachment (2) Price Proposal Breakdown Sheet. The labor rate the successful offeror provides in the Price Proposal Breakdown Sheet will be inserted into H-Clause: Growth CLIN paragraph (e)(1) upon contract award as the fully loaded ship repair labor rate and will be utilized for the purpose of calculating total level of effort to completion under the negotiated Growth Work during the entirety of the contract. Additionally, the estimated man- hours and material costs will be inserted into H-Clause: Growth CLIN paragraph (a) upon contract award. These amounts will be based upon the successful offeror's proposal in the Attachment (2) Price Proposal Breakdown Sheet, CLIN 0002.

J. The Government intends to award a single Fixed-Price contract to the Offeror whose offer represents the Best Value to the Government, after evaluation in accordance with Section M of this solicitation.

K. *Pre-Proposal Conference*: On or around Friday, June 12, 2026, 10:30 AM - 12:00 PM, Building 480 Main Conference Room. Final date and time to be confirmed via ABR notice.

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 SF33 block 9 (Front Page) of the Solicitation. Late proposals WILL NOT be considered. Partial proposals or attachments submitted late WILL NOT be considered. Offerors are advised to consult FAR 15.107 related to timely receipt of proposal.

B. *Electronic Submission*: Offerors are instructed to submit their proposal electronically via email to the personnel serving as POC for this procurement.
Other submission methods WILL NOT be accepted. In the event that it is impossible to submit the proposal via email due to file size limitations, offerors are instructed to request a drop-off from the POC and submit the proposal via DoD SAFE.

C. *Proposal Format*: For electronic copies, 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 2017. The entire content of the proposal shall be in English.
If any required document is written in a language other than English (e.g. Japanese), the offerer shall make effort to provide an English translation.

L-3.0 PROPOSAL CONTENT

The Offerors proposal shall be submitted in several volumes based on the Factors as set forth below and all information specific to each Factor shall be confined to that volume.
Cost or pricing information shall only appear in the Price volume. Each volume shall be submitted in its own individual file.

Volume Number	Volume Title
1	COVER PAGE AND OTHER SUBMITTAL REQUIREMENTS
2	TECHNICAL Labor Hours, Materials and Other Resources Project Schedule / Critical Path Chart Management / Staffing Plan
3	PAST PERFORMANCE INFORMATION
4	PRICE

* Volume 1 is not an evaluation factor

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

PROPOSAL SUBMITTAL REQUIREMENTS
Offerors shall submit the following information with their offer:

1) COVER SHEET AND OTHER SUBMITTAL REQUIREMENTS (VOLUME 1):

(a) The Cover page shall contain the minimum following information:
Offeror's name, address, and Point of Contact
Offeror's MSRA/ABR number
Solicitation/Request for Proposal (RFP) number
Total Proposed Price
Table of Contents (The table of contents must provide sufficient detail to enable easy location of important elements)

(b) The signed cover page of the Solicitation (SF-33) and any Amendments (SF-30).

(c) Current MSRA or ABR Certification: Offerors who do not possess a current NAVSUP FLCY MSRA/ABR Agreement will be required to submit a copy of an approved/active U.S. Navy MSRA/ABR Agreement as a Prime Contractor as part of the proposal package.

(d) This solicitation is intended only for sources duly authorized to operate and do business in Japan, as prescribed by DFARS 252.225-7042. Contractors outside Japan must submit documentation that unambiguously demonstrates the Offeror's compliance with DFARS 252.225-7042 as a part of their proposal. Contractors who fail to do so will not be eligible to receive an award.

(e) Completed Section K:

The Offeror shall submit a completed copy of Section K (Representations, Certifications, and Other Statements of Offerors). All applicable fill-ins must be accurately completed and included as part of the Volume 1 submission.

2) FACTOR I- TECHNICAL (VOLUME 2)

The technical proposal will be the basis for assessing the offeror's understanding and ability to perform ship repair tasks described in the solicitation. Section M of the solicitation outlines the evaluation factors and defines the source selection evaluation criteria for evaluating the technical proposal. The technical volume shall be clear, concise, and include sufficient detail for effective evaluation and for substantiating the validity of stated claims in the offeror's proposal. Legibility, clarity, and coherence are very important.

The technical volume shall be organized according to the following general outline.

1.1 *Subfactor A* - Labor Hours, Materials and Other Resources:
The Offeror shall provide their proposed labor hours and labor mix for both prime and subcontractor and proposed material and other resources for each paragraph for each ICN in Section C in Attachment (2) of Section J (Price Proposal Breakdown Sheet) with all pricing data removed. The Offeror shall provide sufficient detail and description that demonstrates the Offeror's understanding of the requirements and resources required to accomplish the work specified.

WARNING - If the proposed number of labor hours or the proposed quantities of material are too high or too low, the Government might consider that as an indicator that the Offeror does not fully understand the requirement and assign an "Unacceptable" rating. An "Unacceptable" rating under any sub-factor would make the Offeror ineligible for award.

1.2 *Subfactor B* - Project Schedule and Critical Path Chart:
The Offeror shall provide a comprehensive and executable project schedule that demonstrates a clear plan and projected dates to accomplish the overall scope of work and of each specification within the required availability dates. The project schedule shall at a minimum:
Integrate all specification work items, production activities, tests and trials,
Demonstrates the duration, predecessors and successors for all activities,
Identify milestones for each ICN to include support service(s),
Clearly identify the Critical Path, total float, and all Key Events and Milestones of Attachment (4) and incorporate all required milestones and readiness checkpoints as identified in Attachment (5) Planning Event Readiness List (PERL).

A Gantt chart is the recommended format.

1.3 *Subfactor C* - Management / Manpower Plan:
The Offeror shall provide its comprehensive strategy which explains the plan to achieve the proposed manning levels for this requirement, detailing the roles of the Offeror's organic workforce and subcontractors. The Offeror shall at a minimum:
- Provide manpower curves (total) in one consolidated graph to demonstrate how the Offeror will provide the proposed manpower to successfully complete the requirements during the period of performance.
- Provide an explanation of how the Offeror will achieve proposed manning levels using total organic resource capacity, total subcontractor resource capacity, total overall resource capacity, and any manning shortfalls specific to the requirements of this solicitation, and provide a clear and actionable plan to resolve the shortfall (e.g. hiring, temporary assignments, additional subcontracting).
- Describe the proposed organizational responsibilities and reporting structure. The information provided should include the Offeror's plans for: facilitation of the work specification tasks and execution and monitoring of performance (including subcontractor performance); effective communication with the Project Manager and COR; and meeting reporting requirements of the solicitation.

If applicable: the Offeror shall provide a list of all technical representatives (by manufacturer name), intended to be employed during the contract performance period for each applicable work item.

If applicable: the Offeror shall state Contractor furnished material (CFM) availability for work items estimated to adversely affect Key Event and Milestone adherence to include proposed alternatives if available.

3) FACTOR II - PAST PERFORMANCE INFORMATION (VOLUME 3)

Past Performance Information (PPI): The offeror should provide PPI "Contract Data Sheet(s)" (utilizing Attachment (6)) on no more than three (3) of the offeror's most recently completed contracts with the U.S. Government, Government of Japan (including Japanese Maritime Self-Defense Forces (JMSDF)/other host nation governments if performed in country other than Japan), and/or the general public not to exceed three (3) years since completion for like or similar services to those to be provided under this solicitation. Offerors may consider the following non-exhaustive list of examples for like or similar services; similar in scope, magnitude and complexity on similar or the same ship class, availability type, number of ICN, Lead Maintenance Activity duties, Sub-contractor management, scheduling, and scheduling deconfliction. If the offeror is unable to provide three (3) relevant contracts for past performance evaluation, a lesser number may be submitted. Failure to submit Contract Data Sheet(s) shall be considered a certification that the
Contractor has no past performance for like or similar items for the Government to evaluate; however, this does not preclude the Government from considering and evaluating past performance records and information in its possession.

4) FACTOR III - PRICE (VOLUME 4)

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 total amount of each CLIN in Section B. All prices stated shall be in Japanese Yen inclusive of all applicable charges.

b) Proposed prices in Solicitation Price Proposal Breakdown Sheet Attachment 2.
The offeror shall submit proposed prices using Solicitation Attachment 2, Price Proposal Breakdown Sheet, in MS Excel format. Offerors must complete all tabs of the Price Proposal Breakdown Sheet (Attachment 2) to be considered responsive. Each ICN either must be priced or marked "Not Separately Priced (NSP)".

Offerors shall insert their pricing information into the orange shaded fields of each tab in the Price Proposal Breakdown Sheet (Attachment 2).

The Offeror shall provide the fully burdened labor rate (e.g., general and administrative (G&A) expenses, overhead, profit, supervision, consumables, and/or support functions) on the SUMMARY tab of the Price Proposal Breakdown Sheet (Attachment 2).

The Contractor's proposed Labor Rate will be applied to all growth and new work to be performed during the availability, irrespective of whether the growth and new work tasked exceeds the estimate in paragraph (a) above.

The Offeror shall provide the labor mix and labor hour breakdown for each ICN identified by paragraph or with a clear description. The Offeror shall provide the in house labor mix breakdown with sufficient detail that clearly demonstrates a thorough understanding and process for accomplishing the work required, if subcontractors will provide a substantial portion of the production work then also provide subktr labor mix breakdown. The ICN Paragraph(s) / Description is a mandatory field, the total will not show if the ICN Paragraph(s) / Description field is empty.

The Offeror shall provide the material cost breakdown and Other Direct Cost (ODC) (if any) for each ICN identified by paragraph or with a clear description. The Extended Price will not show if the Description field is empty.

Note: White shaded fields of the Price Proposal Breakdown Sheet (Attachment 2) contain formulas and are not intended to be modified by the Offeror, however the Offeror is to verify the accuracy of all fields contained within their proposal, including white shaded fields.

c) Growth CLIN 0002.
(i) Growth Work will be derived from the proposed price for CLIN 0001 in accordance with the formula contained in Attachment (2) Price Proposal Breakdown Sheet. The labor rate the successful offeror provides in the Price Proposal Breakdown Sheet will be inserted into H-Clause: Growth CLIN paragraph (e)(1) upon contract award as the fully loaded ship repair labor rate and will be utilized for the purpose of calculating total level of effort to completion under the negotiated Growth Work during the entirety of the contract.

** Certified Cost or Pricing Data:
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 15.403-4.

L-4.0 INSPECTION OF SITE

Due to the availability of the ship, the Government will not be able to accommodate ship checks at this time.