AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
J	1	10

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
0008	17-Sep-2025	USSBLUERIDGETYCOM7	

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than item 6)	CODE
NAVSUP FLC YOKOSUKA (CODE 200) CONTRACTING DEPARTMENT PSC 473 BOX 11 FPO AP 96349-0011	N62649	**See Item 6**	

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)			
		X	9A. AMENDMENT OF SOLICITATION NO. N6264925RA059
		X	9B. DATED (SEE ITEM 11) 13-Jun-2025
			10A. MOD. OF CONTRACT/ORDER NO.
			10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer [X] is extended, [ ] is not extended.

Offer 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 telegram 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 telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

[ ] A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

[ ] B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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 the continuation sheet for details.

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) TEL: EMAIL:	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 17-Sep-2025

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

The purpose for this amendment is as follows.

1. To reopen the solicitation and change the required response date/time.
2. To revise Section A paragraph 2, 4, and 5.
3. To revised Section B.
4. To revise Section F.
5. To revise Section L-1.0 paragraph B and C.
6. To replace Attachment II Price Proposal Form N6264925RA059 with Attachment II Price Proposal Form N6264925RA059_REV2.
7. To distribute the revised TGIs and CDRL below.

3819P123ACA01_c0v0_FY26_TGI
3819P123AGA01_c1v1_FY26_TGI
3819P22114A01_c0v0_FY26_TGI
3819P22114A02_c0v0_FY26_TGI
3819P22114A03_c2v2_FY26_TGI
3819P22114A04_c1v1_FY26_TGI
3819P22114A05_c0v0_FY26_TGI
3819P22114A06_c1v1_FY26_TGI
3819P22114A07_c1v1_FY26_TGI
3819P22114A08_c1v1_FY26_TGI
3819P22114A09_c1v1_FY26_TGI
3819P22114A10_c0v0_FY26_TGI
3819P22114A11_c1v2_FY26_TGI
3819P22114A12_c0v1_FY26_TGI
3819P22114A13_c0v1_FY26_TGI
3819P22114A14_c0v0_FY26_TGI
3819P22114A15_c0v0_FY26_TGI
3819P22114A16_c0v0_FY26_TGI
3819P22114A17_c0v0_FY26_TGI
3819P22115A01_c1v1_FY26_TGI
3819P22115A02_c1v1_FY26_TGI
3819P22115A03_c0v0_FY26_TGI
3819P22115A04_c0v0_FY26_TGI
3819P22115A05_c0v0_FY26_TGI
3819P22115A06_c0v0_FY26_TGI
3819P22115A07_c0v0_FY26_TGI
3819P22115A08_c0v0_FY26_TGI
3819P22115A09_c0v1_FY26_TGI
3819P22115A10_c0v0_FY26_TGI
3819P22115A11_c0v0_FY26_TGI
3819P22115A12_c0v0_FY26_TGI
3819P22115A13_c0v0_FY26_TGI
3819P22115A14_c0v0_FY26_TGI

3819P22124A01_c0v0_FY26_TGI
3819P25001A01_c1v0_FY26_TGI
3819P25201A01_c0v0_FY26_TGI
3819P25507A01_c0v0_FY26_TGI
3819P25514A01_c0v0_FY26_TGI
3819P25606A01_c0v1_FY26_TGI
3819P26001A01_c0v0_FY26_TGI
3819P43701A01_c2v1_FY26_TGI
3819P65416A01_c1v2_FY26_TGI
EXHIBIT - Contract Data Requirements List (CDRL)_R1

All other information remains unchanged.

SECTION A - SOLICITATION/CONTRACT FORM
The required response date/time has changed from 13-Aug-2025 10:00 AM to 17-Oct-2025 10:00 AM.

The following have been modified:

SECTION A
SOLICITATION/CONTRACT FORM

MASTER AGREEMENT FOR THE REPAIR AND ALTERATION OF VESSELS (MARAV): In the event the successful offeror possesses an active Master Agreement for Repair and Alteration of Vessels (MARAV) with the U.S. Navy in the form of either a Master Ship Repair Agreement (MSRA) or an Agreement for Boat Repair (ABR), award for this requirement will be made in the form of a firm fixed price job order under the applicable agreement and all of the terms and conditions of the offer's existing MARAV will apply.

MSRA/ABR Number	

Firms who do not possess an active MSRA/ABR as a Prime Contractor are ineligible for award.

Pursuant to FAR 5.202(a)(12), this is a non-mandatory synopsis. This solicitation is intended only for sources duly authorized to operate and do business in Japan as prescribed by DFARS 252.225-7042.

1. **USS BLUE RIDGE (LCC-19)**: NAVSUP Fleet Logistics Center Yokosuka (NAVSUP FLCY) has a new requirement in support of the USS BLUE RIDGE (LCC-19). The repair and maintenance package of work items are included as Task Group Instruction (TGI) as ATTACHMENT (I).

2. **PERIOD OF PERFORMANCE**: 21 Jul 2026 through 20 Jun 2028

3. **PLACE OF PERFORMANCE**: Commander, Fleet Activities Yokosuka (CFAY) Naval Base

4. **OFFER**: Offerors must provide all information required by this solicitation no later than **17 Oct 2025 at 10:00 AM Japan Standard Time (JST)**.

5. Access to the work specification package listed in Section J as ATTACHMENT (I) may only be accessed through DoD SAFE. DoD SAFE is a secure U.S. Government repository which enables the sharing of large files and requires outside users to receive a drop-off request from the U.S. Government. Therefore, any offeror

intending to provide a proposal to this solicitation shall request access by sending an email to: risa.sakurai.ln@us.navy.mil and ai.gillard.ln@us.navy.mil by **10 Oct 2025 10:00 am JST**. Once the U.S. Government receives the offeror's access request, the U.S. Government will provide the offeror with a link and instructions to retrieve ATTACHMENT (I). Offerors shall note that access is only available for 14 days once sent.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The CLIN extended description has changed from:

The Contractor shall accomplish the work specification package requirements listed in ATTACHMENT (I) of Section J onboard USS BLUE RIDGE (LCC-19) during FY26 Chief of Naval Operations (CNO) 5C1. The contractor is required to submit an itemized breakdown of the total price proposal using ATTACHMENT II Price Proposal Breakdown Sheet provided in Section J. Failure to properly complete and submit ATTACHMENT (II) by the specified closing date may cause rejection of the proposal.Note - The U.S. Dollar amounts shown are for the Government administrative purpose only. FY25 Budget Exchange Rate of JPY 145.7323 per USD 1.00 applies.YEN AMOUNT

To:

The Contractor shall accomplish the work specification package requirements listed in ATTACHMENT (I) of Section J onboard USS BLUE RIDGE (LCC-19) during FY26 Chief of Naval Operations (CNO) 5C1. The contractor is required to submit an itemized breakdown of the total price proposal using ATTACHMENT II Price Proposal Breakdown Sheet provided in Section J. Failure to properly complete and submit ATTACHMENT (II) by the specified closing date may cause rejection of the proposal.Note - The U.S. Dollar amounts shown are for the Government administrative purpose only. FY26 Budget Exchange Rate of JPY 150.4415 per USD 1.00 applies.YEN AMOUNT
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CLIN 0002

The CLIN extended description has changed from:

Growth Reservation associated with CLIN 0001. This growth CLIN amount represents 17.45 percent of the total proposed cost for CLIN 0001.Note - The U.S. Dollar amounts shown are for the Government administrative purpose only. FY25 Budget Exchange Rate of JPY 145.7323 per USD 1.00 applies.YEN AMOUNT

To:

Growth Reservation associated with CLIN 0001. This growth CLIN amount represents 17.46 percent of the total proposed cost for CLIN 0001.Note - The U.S. Dollar amounts shown are for the Government administrative purpose only. FY26 Budget Exchange Rate of JPY 150.4415 per USD 1.00 pplies.YEN AMOUNT
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SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 12-JAN-2026 TO 13-DEC-2027	N/A	US NAVAL SHIP REPAIR FACILITY SUPPLY OFFICER AND JRMC YOKOSUKA PSC 473 BOX 8 FPO AP 96349-0008 243-4376 FOB: Destination	N62758

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 21-JUL-2026 TO 20-JUN-2028	N/A	US NAVAL SHIP REPAIR FACILITY SUPPLY OFFICER AND JRMC YOKOSUKA PSC 473 BOX 8 FPO AP 96349-0008 243-4376 FOB: Destination	N62758

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 12-JAN-2026 TO 13-DEC-2027	N/A	US NAVAL SHIP REPAIR FACILITY SUPPLY OFFICER AND JRMC YOKOSUKA PSC 473 BOX 8 FPO AP 96349-0008 243-4376 FOB: Destination	N62758

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 21-JUL-2026 TO 20-JUN-2028	N/A	US NAVAL SHIP REPAIR FACILITY SUPPLY OFFICER AND JRMC YOKOSUKA PSC 473 BOX 8 FPO AP 96349-0008 243-4376 FOB: Destination	N62758

The following have been modified:

SECTION F
DELIVERIES OR PERFORMANCE

F-1.0 Time of Performance:

The Government has established execution dates for the following milestones and key events as outlined below:

EVENT	DATE
Contractor Work Start Date	21 Jul 2026
Contractor Work Completion Date	20 Jun 2028

The Contractor shall accomplish the work within the Period of Performance (POP) listed in each Task Group Instruction (TGI). A POP extension will only be issued if the POP for any individual TGI exceeds the original milestone POP end date or if the TGI has moved to a succeeding milestone date.

F-2.0 Place of Performance:

The performance of all work set forth in SECTION B shall be accomplished aboard the vessel at Commander, Fleet Activities Yokosuka (CFAY) Naval Base.

SECTION L - INSTRUCTIONS, CONDITIONS AND NOTICES TO BIDDERS

The following have been modified:

SECTION L
INSTRUCTIONS, CONDITIONS AND NOTICES TO BIDDERS

L-1.0 GENERAL INSTRUCTIONS

The Task Group Instructions (TGIs), 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/dod-safe-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:

Points of Contact (POC):
Risa Sakurai (risa.sakurai.ln@us.navy.mil), Contract Specialist
Ai Gillard (ai.gillard.ln@us.navy.mil), Contracting Officer

The Offeror will be required to hold an active U.S. Navy MSRA/ABR Agreement by the proposal submission 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. 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 following points of contact listed above. All questions shall be submitted using Attachment (IV) Request for Information (RFI) provided with this solicitation. Questions shall be submitted no later than **10 Oct 2025 10:00 AM 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 180 days. If an offeror fails to fill in block 12, the proposal will be presumed to be valid for 180 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 and 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 215.371, if a single offer is received, at the Contracting Officer's discretion, 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 using Attachment (IV) RFI.

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

I. The Government intends to award without discussions but reserves the right to conduct discussions if necessary. Therefore, offerors are encouraged to submit their best offer from a price standpoint.

J. *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 (II) Proposal Breakdown Form. The average of 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. The average will be determined by dividing the sum of the total labor costs all CLIN by sum of the total man hours across all CLIN. 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 (II) Proposal Breakdown Form, CLIN 0002.

K. Ship Check: To schedule a ship check, offerors shall email a request for a ship check to risa.sakurai.ln@us.navy.mil. Participants will be provided additional information to the ship check and will be subject to security, safety, and other applicable regulations established by CFAY Naval Base, SRF-JRMC, and the Commanding Officer of the USS BLUE RIDGE (LCC-19).

L. In accordance with DFAR clause 252.246-7006 and DFARS PGI 246.710-70, Offerers will be required to complete and submit ATTACHMENT (VII) listed in Section J as part of their proposal package and ATTACHMENT (VIII) shall be completed no later than when the warranted items are presented for receipt and/or acceptance.

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 15.208 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 entire content of the proposal shall be in English. Proposals in Microsoft Office Word document must be formatted using a Times New Roman 12 pt. normal font (no reduction permitted), single-spaced with 1-inch margins all around, and formatted for standard 8.5 x 11 inch paper. The submitted 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.

Volume Number	Volume Title
Volume I	OFFEROR PRICE PROPOSAL A. Standard Form (SF33) B. Solicitation Amendment (SF30) – if applicable C. Price Breakdown of Proposal
Volume II	TECHNICAL ACCEPTABILITY PROPOSAL A. Subfactor A - Solicitation Compliance B. Subfactor B - Labor Hours C. Subfactor C - Management/Staffing Plan D. Subfactor D - Milestone Schedule/Critical Path Chart
Volume III	PAST PERFORMANCE PROPOSAL A. Past Performance Information (PPI)

Each Volume, Volume I, Volume II, and Volume III shall be submitted in separate attachments as follows:

VOLUME I – OFFEROR PRICE PROPOSAL

Complete and submit the following, which will constitute Volume I:

A. *Solicitation (SF 33)*: The Offeror shall submit one copy of the completed SF33 with blocks 12 through 18 completed as well as all sections (e.g. Section K) with applicable fill-ins. Submission of a signed offer to the Government constitutes agreement and acceptance of the solicited terms and conditions.

B. *Solicitation Amendment (SF30)*: The Offeror shall submit one copy of all acknowledged SF30 by completing and signing block 15.

C. *Price Summary:* Offerors shall submit the fully completed price proposal utilizing ATTACHMENT (II) "Price Proposal Breakdown Form" of SECTION J. Offerors shall also submit vendor quote's associated with ATTACHMENT (II).

D. 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.

E. 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 (e.g., proof of incorporation) as part of their proposal.

VOLUME II – TECHNICAL ACCEPTABILITY PROPOSAL

Volume II is comprised of non-priced proposal information and includes the following subfactors:

A. *Subfactor A – Solicitation Compliance:* The submission of a responsive proposal will constitute the Offeror's acceptance of the terms and conditions of the RFP, concurrence with the specifications, and contract type. By submitting an offer in response to this solicitation, the Offeror certifies that they have the capability to accomplish all TGI requirements, and comply with the solicitation terms and conditions, without introducing unacceptable risk. Offerors who cannot fulfill those requirements will be given an "unacceptable" rating under Non-Price Evaluation Factor 2.

***Note:* The Offeror shall submit one copy of their current MSRA/ABR Certification issued by NAVSUP FLCY or a copy of an approved/active U.S. Navy MSRA/ABR Agreement as a Prime Contractor.**

B. *Subfactor B – Labor Hours:* The Offeror shall provide their proposed labor hours for both prime and subcontractor and proposed material and other direct costs (ODCs) in ATTACHMENT (II) of Section J (Price Proposal Form). The Offeror shall submit the completed ATTACHMENT (II) (without prices) in their technical proposal.

C. *Subfactor C – Management / Staffing Plan:* The Offeror shall provide a management/staffing plan as an attachment to Volume II of the Technical Proposal and a chart of key trade skill personnel (shipfitter, sheet metal worker, welder, pipefitter, machinist, riggers, quality assurance, engineer, electrician, unskilled laborer, foreman and/or shift supervisor, the shipyardsafety program organization, testing organization, and the quality assurance organization) who will be assigned for the performance of this requirement. The Offeror shall describe how the key trade skill personnel will interact with each other and SRF-JRMC Project Team to perform the functions of upper management, program management, negotiators, estimators, scheduling personnel, engineering personnel, key production personnel by trade. 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 to include estimated labor hours.

D. *Subfactor D – Milestone Schedule / Critical Path Chart:* The Offeror shall provide a detailed Milestone Schedule/Critical Path Chart that discusses and demonstrates the Offeror's overall approach and plan to accomplish overall scope of work and each specification TGI. The Milestone Schedule/Critical Path Chart shall include milestones for each TGI to include support service(s).

WARNING – If the Government determines that an offeror's proposal is technically unacceptable because the proposed number of labor hours or the proposed quantities of material or others are too high or too low, or that does not reflect and acceptable level of technical understanding, the Government may exclude the proposal from further consideration for award.

VOLUME III – PAST PERFORMANCE INFORMATION (PPI)

A. *Past Performance Information (PPI):* The offeror should provide PPI "Contract Data Sheet(s)" (utilizing ATTACHMENT (V)) 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. 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 for work it determines to be relevant.

(End of Summary of Changes)