# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | PAGE | OF | PAGES |
|---|---|---|---|
| J | 1 | | 4 |

| 2. AMENDMENT/MODIFICATION NUMBER | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQUISITION NUMBER | 5. PROJECT NUMBER *(If applicable)* |
|---|---|---|---|
| 0007 | 02 Jun 2026 | See Continuation Sheet | |

6. ISSUED BY CODE N62649

NAVSUP FLT LOG CTR YOKOSUKA
PSC 473 BOX 11, FPO AP 96349-1500
FPO, AP 96349-1500
UNITED STATES
Irene Saito, Email: irene.a.saito.civ@us.navy.mil Telephone: 3152438417

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
N6264926RA049

9B. DATED *(SEE ITEM 11)*
29 Apr 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)* | |
|---|---|---|---|
| | | Peter Jommel S. Arrieta | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
| *(Signature of person authorized to sign)* | | *(Signature of Contracting Officer)* | 02 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):** The purpose of this amendment is to incorporate the following changes:

1. Decrease scope of work in Task Group Instruction (TGI) 38K6186403A01. See TGI_38K6186403A01_c1v1_rev2

2. Change the Growth Work amount in CLIN 0002 to 6.89%.

3. Extend closing date to 09 JUN 2026 at 10:00am JST.

All other provisions and conditions remain unchanged.

## Section A - Solicitation/Contract Form

**The following changes have been made:**

| INFORMATION | FROM | TO |
|---|---|---|
| Response Due Date | 29 May 2026 | 09 Jun 2026 |

## Section B - Supplies or Services & Prices or Costs

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

0002

| INFORMATION | FROM | TO |
|---|---|---|
| Description | USS RAFAEL PERALTA (DDG-115) GROWTH WORKThe contractor shall accomplish authorized in-scope Growth Work for the USS RAFAEL PERALTA (DDG-115) requirements. This Growth Work CLIN amount represents 6.65% of the total proposed cost for CLIN 0001. FY26 Budget Exchange Rate of JPY 150.4415 per USD 1.00 applies. | USS RAFAEL PERALTA (DDG-115) GROWTH WORKThe contractor shall accomplish authorized in-scope Growth Work for the USS RAFAEL PERALTA (DDG-115) requirements. This Growth Work CLIN amount represents 6.89% of the total proposed cost for CLIN 0001. FY26 Budget Exchange Rate of JPY 150.4415 per USD 1.00 applies. |

## Section J - List of Attachments

**Miscellaneous text in this section has been modified to:**

Attachment (I) Work Specification(s) for TGI:

38K6112322A01

38K6115402A01

38K6144110A01

38K6146802A01

38K6152901A01_c1v1_REV2

38K6162502A01

38K6186001A01

38K6186403A01_c1v1_rev2

38K6199101A01

Attachment (II) Proposal Breakdown Form (Contractor Response Required)

Attachment (III) Request for Information Sheet

Attachment (IV) Government Furnished Property (GFP-GFM listings)

Attachment (V) Source of Repair Instruction

Attachment (VI) Warranty Tracking Information

Exhibit (A) CDRL (GFM)