AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
J	1		5

2.! AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
0007	06 Aug 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
Risa Sakurai, Email: risa.sakurai.ln@us.navy.mil Telephone: 315-243-8400

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
N6264926RA044

9B. DATED *(SEE ITEM 11)*
09 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)*	06 Aug 2026

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Block 14 (Description of Amendment/Modification): The purpose of this amendment is as follows:

1. To reopen the solicitation and change the required response date and time.
2. To revise Section A paragraphs 2, 4, and 5.
3. To revise Section F.
4. To revise Section L-1.0 paragraph B.
5. To distribute the POP list: Att IX HIG_6C1_B3_POP_List_R4.

All other information remains unchanged.

Section A - Solicitation/Contract Form

The following changes have been made:

INFORMATION	FROM	TO
Response Due Time	04:00 PM	10:00 AM
Response Due Date	27 Jul 2026	21 Aug 2026

Miscellaneous text in this section has been modified to:

MASTER AGREEMENT FOR THE REPAIR AND ALTERATION OF VESSELS (MARAV): In the event the successful offeror possesses a 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 U.S MSRA/ABR as a Prime Contractor are ineligible for award. 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. This solicitation is intended only for sources duly authorized to operate and do business in Japan as prescribed by DFARS 252.225-7042.

1. REQUIREMENT: NAVSUP Fleet Logistics Center Yokosuka (NAVSUP FLCY) has a new requirement in support of the USS HIGGINS (DDG 76). The repair and maintenance package of work items are included as Attachment (I) Work Specification(s) for TGIs.

2. PERIOD OF PERFORMANCE: From 14 Dec 2026 to 20 Jul 2027

3. PLACE OF PERFORMANCE: Yokosuka Naval Base

4. OFFER: Offerors must provide all information required by this solicitation no later than 21 Aug 2026 at 10:00 AM Japan Standard Time (JST).

5. WORK ITEM INFORMATION: 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, peterjommel.s.arrieta.ln@us.navy.mil by 14 Aug 2026 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 F - Deliveries or Performance

The delivery information for the following CLIN(s) / SLIN(s) / ELIN(s) were modified:

0001

INFORMATION	FROM	TO
Period of Performance	05 Oct 2026 to 11 May 2027	14 Dec 2026 to 20 Jul 2027

Place of Performance - N62758 - SRF AND JRMC YOKOSUKA

INFORMATION	FROM	TO
Delivery	Delivery Period PeriodStart = 05 Oct 2026. PeriodEnd = 11 May 2027.	Delivery Period PeriodStart = 14 Dec 2026. PeriodEnd = 20 Jul 2027.

0002

INFORMATION	FROM	TO
Period of Performance	05 Oct 2026 to 11 May 2027	14 Dec 2026 to 20 Jul 2027

Place of Performance - N62758 - SRF AND JRMC YOKOSUKA

INFORMATION	FROM	TO
Delivery	Delivery Period PeriodStart = 05 Oct 2026. PeriodEnd = 11 May 2027.	Delivery Period PeriodStart = 14 Dec 2026. PeriodEnd = 20 Jul 2027.

Miscellaneous text in this section has been modified to:

F-1.0 **Time of Performance:** The Government has established execution dates for the following milestones and key events as outlined below:

Contractor Work Start Date: 14 Dec 2026

Contractor Work Completion Date: 20 Jul 2027

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 Contractor Work Completion Date listed above.

F-2.0 **Place of Performance:** The performance of all work set forth in SECTION B shall be accomplished aboard the vessel at Yokosuka Naval Base.

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

Miscellaneous text in this section has been modified to:

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 provide 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):

Peter Arrieta (peterjommel.s.arrieta.ln@us.navy.mil), Contracting Officer

Risa Sakurai (risa.sakurai.ln@us.navy.mil), Contract Specialist

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 (III) Request for Information (RFI) provided with this solicitation. Questions shall be submitted no later than 14 Aug 2026 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 90 days. If an offeror fails to fill in block 12, the proposal will be presumed to be valid for 90 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.

E. *Subcontracting*: 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 215.202-71, 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 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. 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. *Ship Check*: To schedule a ship check, offerors shall email a request for a ship check to the POC listed above. 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 Ship.

K. In accordance with DFARS Clause 252.246-7006 and DFARS PGI 246-710-70, Offerors will be required to complete and submit Attachment (V) listed in Section J as part of their proposal package and Attachment (VI) shall be completed no later than when the warranted items are presented for receipt and/or acceptance.

L. *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.

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 offeror is required to submit the following:

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 (SF 30)*: If applicable, 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) "Proposal Breakdown Form" of Section J. Offerors shall also submit vendor quote's associated with Attachment (II).

D. *Past Performance Information (PPI)*: The offeror should provide PPI "Contract Data Sheet(s)" (utilizing Attachment (VIII)) 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.

E. *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.

F. 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.