AMENDMENT OF SOLICIT		A TION OF CONTRACT	1. CONTRACT	ID CODE	PAGE OF PAGES
AWENDWENT OF SOLICITA		PICATION OF CONTRACT	J		1 5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO.(Ifapplicable)
0002	31-Oct-2023	1301119489			
6. ISSUED BY CODE	N68246	7. ADMINISTERED BY (Ifother than item 6)	CO	DE	
NAVSUP FLC YOKOSUKA SASEBO OFFICE PSC 476 BOX 6 FPO AP 96322-0001		See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR	(No Street County	State and Zin Code)	y 9A. AMENDM	IENT OF SO	LICITATION NO.
6. NAME AND ADDRESS OF CONTRACTOR	(No., Sileer, County,		X N6824624Q00		
			X 9B. DATED (S 20-Oct-2023	SEE ITEM 11	1)
		·		FCONTRAC	T/ORDER NO.
			10B. DATED	(SEE ITEM	13)
CODE	FACILITY CO	DE APPLIES TO AMENDMENTS OF SOLIC			
				is not arter	adad
X The above numbered solicitation is amended as set fort			<u>^</u>	is not exter	iucu.
Offer must acknowledge receipt of this amendment prio (a) By completing Items 8 and 15, and returning 1	-	nt; (b) By acknowledging receipt of this amendme	-	ffer submitted;	
or (c) By separate letter or telegram which includes a r				TO BE	
RECEIVED AT THE PLACE DESIGNATED FOR TI REJECTION OF YOUR OFFER. If by virtue of this an				attar	
provided each telegramor letter makes reference to the				citer,	
12. ACCOUNTING AND APPROPRIATION D.	ATA (If required)				
		TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITE			
A. THIS CHANGE ORDER IS ISSUED PURS				MADE IN TI	HE
CONTRACT ORDER NO. IN ITEM 10A.	CART TO: (Speeny a				
B. THE ABOVE NUMBERED CONTRACT/C office, appropriation date, etc.) SET FOR				as changes in	n paying
C. THIS SUPPLEMENTAL AGREEMENT IS	SENTERED INTO P	URSUANT TO AUTHORITY OF:			
D. OT HER (Specify type of modification and	authority)				
E. IMPORTANT: Contractor is not,	X is required to sig	gn this document and return 1	copies to the issuir	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIF where feasible.)	ICATION (Organized	l by UCF section headings, including solic	itation/contract sub	ject matter	
See the continuation sheet.					
Except as provided herein, all terms and conditions of the d	ocument referenced in Item	9A or 10A, as hereto fore changed, remains unchar	nged and in full force and	d effect.	
15A. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF CO	NTRACTING OFF	ICER (Type	or print)
		TEL:	EMAIL:		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE			160	C. DATE SIGNED
	DI C. DITTE DICINE				
(Signature of person authorized to sign)	-	BY (Signature of Contracting Of	ficer)	3	1-Oct-2023
EXCEPTION TO SF 30	1	30-105-04		ANDARD FO	DRM 30 (Rev. 10-83)
APPROVED BY OIRM 11-84		JU-10J-04	51. D	ANDARD FC	

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: AMEND 0002

The purpose of this amendment is to;

- 1. Respond to the vendor's pre-quotation question,
- 2. Incorporate CFM to the SOW and
- 3. Change Solicitation closing date.
- 1. Respond to the vendor's pre-quotation question:

#	Question	Answer
01	Should all replacement parts that I may need be included in the bid amount?	As per SOW para 1.1, a vendor shall include all required labor, tools, materials, and
	be included in the bld amount?	equipment to accomplish this requirements. Please refer Enclosure (1): CFM List.
02	If additional replacement parts are needed, is it possible to have them added later?	If additional replacement parts are needed and it is not reasonably expected before the performance, the contractor may submit condition found report (CFR). The Government may accept it by a modification.
		Before award, the Government will review vendors' technical quotation to see whether the vendor's quotation includes all required labor, tools, materials, and equipment to accomplish this requirements.

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The required response date/time has changed from 01-Nov-2023 12:00 AM to 06-Nov-2023 10:00 AM.

The following have been modified: <u>STATEMENT OF WORK</u> <u>STATEMENT OF WORK (SOW)</u>, SSU JP 24-005

- 1. SCOPE:
 - 1.1 The purpose of this procurement is for the contractor to Provide the Technical Services and Industrial Support to Accomplish Overhaul of #3 Main Diesel Generator (MDG) Governor Model PGG-EG200. Provide all required labor, tools, materials, and equipment to accomplish this requirements.

- 1.2 Location of Work: At MSC SSU Sasebo Warehouse bldg. 1651 and the contractor's facility. The Government Technical point of contact (POC) will direct exact location.
- 1.3 Identification:
 - 1.3.1 Quantity: One (1) #3 MDG Woodward Governor model PGG-EG200, Accumulator and power cylinder. Serial No. 15273058
- 1.4 The effective period of this order is stated at DELIVERY INFORMATION on SF 1449. Coordinate work schedule with the Government Technical POC. Accomplish the work stated on this SOW from award date through 28 Dec 2023. Complete other related works by the expiring date of this order. If the contractor realizes any potential or actual delay in performance, report to the Government Contracting POC via the Government Technical POC.

2. REFERENCE/ATTACHMENT:

- Reference (a) Technical Manual 36618G; Woodward Governor, PG- 200/PG-300 Case, Accumulator, and Power Cylinder. Installation and Operation Manual.
- Reference (b) Technical Manual 36627D; Woodward Governor, PPG Governor, Installation and Operation Manual.
- Reference (c) Technical Manual 36637D; Woodward Governor, Integral EG Actuator for PG, Installation, Operation and Calibration Manual.
- Reference (d) Technical Manual T9233-CF-IMC-040; Diesel Engines, Main Power Generation, Models 9L 48/60 and 8L 48/60, Volume B3, Spare Parts.

Enclosure (1): Contractor Furnished Material (CFM) List

- 3. **REQUIREMENTS**:
 - 3.1 Provide the service of Authorized and certified Woodward Original Equipment Manufacturer (OEM) service technicians to overhaul the Governor identified in para 1.3.1. Personnel shall have Service Technician Experience with Woodward governors. All work shall be performed and supervised by authorized Woodward governor OEM Representatives.
 - 3.2 All maintenance shall be performed in accordance with OEM recommended practices and procedures (Work Cards).
 - 3.3 Pickup the Governor identified in para 1.3.1 from Sasebo Japan MSC Warehouse bldg 1651. Weight about 400 lbs with shipping box.
 - 3.4 Provide required material necessary to complete the overhaul. Only OEM parts are to be used in the accomplishment of work under this work item. Provide required materials listed in the Enclosure (1) CFM List to complete the overhaul. The listed materials are expected to be necessary to accomplish the requirement. Only OEM parts are to be used in the accomplishment of work under this work item. The Contractor shall provide additional materials as necessary.
 - 3.5 Provide test data on form TSP 12680 from tech manual for the Governor identified in para 1.3.1.
 - 3.6 Provide the Governor identified in para 1.3.1 for overseas shipment to Sasebo Japan MSC warehouse bldg. 1651.
 - 3.7 Provide following parts to MSC SSU warehouse bldg. 1651.
 - A Speed Pickup connection plug F11.99007-1372 (3 EA).
 - B Transmitter F11.99014-0197 (3 EA).
 - C Articulated Head K06.36780-4907 (1 EA).

- D Articulated Head K06.36780-4957 (1 EA).
- 3.8 When inspection, service and testing reveal any deficiency a condition report is to be submitted with recommended repairs and parts required. Submit an electronic copy in Portable Document Format (PDF).
- 3.9 QUALITY ASSURANCE REQUIREMENTS:
 - 3.9.1 All work shall be performed and supervised by and authorized Woodward OEM Representatives.
 - 3.9.2 Form TSP 12680 for Woodward Governor model PGG- EG200, Accumulator and power cylinder need to have proper serial number and all required data test data filled out.
- 4. GOVERNMENT FURNISHED
 - 4.1 MATERIAL (GFM): None.
 - 4.2 EQUIPMENT (GFE): None.
 - 4.3 SERVICE: The Government Technical POC will arrange and the Government will provide following services within Sasebo Naval Base and/or at site.(a) Forklift to load and unload Governor at SSU Sasebo warehouse bldg. 1651.

5. NOTE:

5.1 The Government POC:

Technical POC	Contracting POC	
Will be provided upon award.	Name: Fumika Yamasaki	
	Title: Contract and Purchasing Assistant	
	Command: NAVSUP FLCY Sasebo Contracts	
	Division	
	TEL: 0956-50-2851	
	E-Mail: fumika.yamasaki2.ln@us.navy.mil	

- 5.1.1 Only the Government Technical POC has authority to coordinate schedule with the contractor within terms and conditions of this contract. The Government Technical POC will coordinate base access and provide escorts for the contractor if escorts are required for personnel entering, departing, and working in required areas. Ask any payment issue as the first POC.
- 5.1.2 Only the Contracting Officer and/or designated Contracting POC have authority to change any terms and conditions of this contract. Report any conditions, discrepancies, and/or finding to the Contracting POC via the Government Technical POC. In the event the Contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. See NAVSUP Local Text titled "Authorized Changes Only by the Contracting Officer."

ITEM No.	Description	Part No.	ITEM No.	Description	Part No.
1	1 PC PLATE	31821	33	4 PC O RING	1355-105
2	1 PC BEARING	180013	34	2 PC O RING	1355-107
3	4 PC BEARING	180093	35	2 PC O RING	1355-111

Enclosure (1): CFM List (CFM will include but is not limited to).

1		
4	1 PC BEARING	180138
5	1 PC BEARING	180183
6	1 PC O RING	182345
7	No replacement required.	
8	No replacement required.	
9	No replacement required.	
10	No replacement required.	
11	No replacement required.	
12	No replacement required.	
13	No replacement required.	
14	1 PC INSULATOR	203363
15	1 PC GASKET	206148
16	1 PC GASKET	206165
17	1 PC GASKET	206268
18	1 PC GASKET	206271
19	2 PC PIN	214034
20	2 PC PLUG	217067
21	2 PC SEAL	219033
22	2 PC PIN	1001-855
23	2 PC PIN	1005-710
24	1 PC GROMMET	1015-713
25	4 PC NUT	1137-821
26	1 PC NUT	1137-845
27	1 PC NUT	1137-875
28	3 PC O RING	1355-029
29	1 PC O RING	1355-053
30	2 PC O RING	1355-067
31	1 PC O RING	1355-089
32	4 PC O RING	1355-103

36	1 PC O RING	1355-115
37	2 PC O RING	1355-117
38	7 PC O RING	1355-127
39	1 PC O RING	1355-131
40	5 PC O RING	1355-169
41	4 PC O RING	1355-197
42	12 PC O RING	1355-199
43	1 PC O RING	1355-445
44	2 PC SEAL	1361-299
45	2 PC SEAL	1364-022
46	1 PC SEAL	1382-109
47	1 PC SEAL	1386-155
48	1 PC SEAL	1391-0000
49	2 PC BUSHING	1402-701
50	2 PC BEARING	1416-069
51	2 PC BEARING	1416-902
52	2 PC WASHER	1418-859
53	2 PC TERMINAL	1602-227
54	1 PC STRAP	1609-453
55	1 PC GASKET	3051-071
56	1 PC GASKET	3053-823
57	2 PC GASKET	3054-035
58	1 PC GASKET	3054-043
59	1 PC GASKET	3054-769
60	1 PC GASKET	3054-791
61	1 PC GASKET	3055-069
62	1 PC GASKET	3057-017
63	1 PC PLUNGER	3548-067
64	1 PC BEARING	5303-009
65	1 PC MOTOR	5484-875

(End of Statement of Work)

(End of Summary of Changes)