DEFENSE LOGISTICS AGENCY
AVIATION AT OKLAHOMA CITY
3001 STAFF DRIVE SUITE 2B 95
TINKER AIR FORCE BASE, OKLAHOMA 73145-3015

20 October 2025

IN REPLY
REFER TO: DLA Weapons Support OKC-AOAB
Asaycia Clayton
Phone: 385-591-0412

General Electric Company
1 Neumann WAY
One Hamilton Road
Cincinnati, Ohio 45215

SUBJECT: Letter Solicitation Number SPRTA1-26-R-0063

This solicitation is issued for acquiring supplies identified on Page 2. Please provide the best price and delivery proposal for the part number based on the required quantity listed as well as quantity ranges. Price and delivery proposals may be negotiated upon closing of this solicitation. The inspection and acceptance point will be at origin with FOB origin. Electronic submission is acceptable and preferred.

This correspondence constitutes a letter solicitation as these items are intended to be ordered as firm, fixed price, against the Basic Ordering Agreement, SPE4A1-24-G-0014. Be advised that this requirement may be advertised in the Contract Opportunities website (Sam.gov) for viewing by the general public.

Proposal is expected at the earliest convenience, but no later than 20 November 2025, 3:00 pm CST. Direct any questions or more needed information to asaycia.clayton.1@us.af.mil.

Best Regards,

Asaycia Clayton
Contract Specialist
DLA Weapons Support at Oklahoma City, AOAB
3001 Staff Drive, Suite 2B 97
Tinker AFB OK 73145

The required quantity may change, therefore contractor should provide a proposal to the following ranges. If the quantity ranges provided in this solicitation do not provide the best pricing option, then the contractor should submit quantity ranges that yield the best prices to the Government based on the Min quantity of **(114)** each and Max quantity of **(687)** each including the current required quantity of **(458)** each. See FAR clause 52.207-4. The final quantity of this solicitation will be re-evaluated upon receipt of the contractor's proposal and closing of the solicitation.

Cage Code	P/N	NSN	PART NAME	BEQ	Range 1	Range 2
07482	9536M26G10	2840-01-528-6138	VANE, FAN, AIRCRAFT GAS TURBINE ENGINE	458 ea.	114 – 457	458 - 687

Range 1 Proposed Unit Price: $(fill-in) _____

Range 2 Proposed Unit Price: $(fill-in) _____

Receiving Report Required.
Higher Level Contract Quality Requirements AND Standard Inspection Required.

Requested Delivery: SHIP TO (CUSTOMER): SW3211

CLIN 0001: Range Quantity 114 – 687 each on or before 20 MAY 2028. New Manufacture - Surplus is "**NOT AUTHORIZED**" for this procurement. Early or partial delivery is acceptable.

Packaging Requirements: See Attachment: Packaging Requirements, AFMC 158.

Transportation Requirements: See Attachment: Transportation Data for Solicitations, DD Form 1653.

IUID Requirement: IUID is required.

PACKAGING REQUIREMENTS

PURCHASE INSTRUMENT NUMBER: FD20302600100-00	**VERSION:** 1
MIL-STD 129 REVISION: R	**MIL-STD 2073-1 REVISION:** E

THE FOLLOWING STATEMENT IS IN COMPLIANCE WITH THE UNITED NATIONS-IMPLEMENTED RESTRICTIONS ON WOOD PACKAGING MATERIAL (WPM). THIS REQUIREMENT IS SPECIFICALLY CONCERNED WITH INVASIVE SPECIES SUCH AS THE PINEWOOD NEMATODE. WPM IS DEFINED AS WOOD PALLETS, SKIDS, LOAD BOARDS, PALLET COLLARS, WOODEN BOXES, REELS, DUNNAGE, CRATES, FRAMES, AND CLEATS. THE STATEMENT BELOW CITES THE REQUIREMENTS IN DETAIL AND COVERS LUMBER FOR BUILDING CONTAINERS AND PALLETS USED FOR DELIVERIES RESULTING IN SHIPMENTS WORLDWIDE (DIRECT, OR THROUGH AIR LOGISTICS CENTERS (ALC), CONTAINER CONSOLIDATION POINTS (CCP), OR OTHER BASES). WOODEN LUMBER, WOODEN PALLET AND PACKAGING/CONTAINER STATEMENT:
ALL WOODEN LUMBER, WOODEN PALLET'S, AND WOODEN CONTAINERS PRODUCED ENTIRELY OR IN PART OF WOOD PACKING MATERIAL (WPM) SHALL BE CONSTRUCTED FROM DEBARKED WOOD IN ADDITION TO THE APPLICATION OF HEAT-TREATED (HT) MATERIAL (HT TO 56 DEGREES CENTIGRADE OR 133 DEGREES FAHRENHEIT FOR 30 MINUTES). CERTIFICATION/MARKING IS REQUIRED BY AN ACCREDITED AGENCY RECOGNIZED BY THE AMERICAN LUMBER STANDARDS COMMITTEE (ALSC). FOR REFERENCE DOCUMENTATION, SEE LATEST REVISION OF "INTERNATIONAL STANDARDS FOR PHYTOSANITARY MEASURES" (ISPM)NO.15), "REGULATION OF WOOD PACKAGING MATERIAL IN INTERNATIONAL TRADE."

PACRN:	PACKAGING REQUIREMENT:	PRESERVATION LEVEL:	PACKAGING LEVEL:	SPI:	SPI REV:	SPI DATE:
AAA	MIL Long Line Packaging	MIL	B			

ITEM(S):

2840015286138LR

CODED DATA:

QUP	ICQ	PRES METH	CD	PRES MTL	WRAP MTL	CUSH DUNN	CT	UNIT CONT	INT CONT	UCL	SPEC MKG	UNIT PACK WEIGHT	UNIT PACK LENGTH	UNIT PACK WIDTH	UNIT PACK DEPTH	UNIT PACK CUBE	OPI
1	AAA	10	1	00	GB	NA	A	NS	EC	B	17	3.52	18.5	12.5	4.0	0.535	M

ADDITIONAL PACKAGING AND CONTAINER MARKING REQUIREMENTS:

SUPPLEMENTAL PACKAGING INSTRUCTION TEXT:

VENDOR PACKAGING INSTRUCTIONS:

Military Packaging and Marking
Items shall be packaged in accordance with MIL-STD-2073-1, Standard Practice for Military Packaging. Shipping and storage markings shall be in accordance with MIL-STD-129, Standard Practice for Military Marking.
Shipping Container Marking
Shipping containers shall be marked meeting the following criteria: (a) MIL-STD-129, Standard Practice for Military Marking. (b) Additional marking and/or bar coding requirements exceeding those of MIL-STD-129 (e.g., unit serial numbers, original equipment manufacturers (OEM) name, or OEM model number, as specified on the AFMC Form 158.

ORGANIZATION / OFFICE SYMBOL:	PACKAGING SPECIALIST:	PHONE NUMBER:	SIGNATURE:	DATE:
406 SCMS / GULAA	Chartney, TJ	405-582-6047 / 312-6047	//SIGNED//Chartney, TJ	25192 - 11 JUL 2025

TRANSPORTATION DATA FOR SOLICITATIONS

PURCHASE INSTRUMENT NUMBER:	DATE INITIATED:
FD20302600100-00	11 JUL 2025

COMMODITY: See Continuation

STOCK NUMBER: See Continuation

F.O.B. TERMS RECOMMENDED AS BEST SUITED FOR THIS PROCUREMENT

[X] ORIGIN [ ] DESTINATION [ ] OTHER *(Specify)* [ ] DATA / FIRST ARTICLE F.O.B. DESTINATION

TRANSPORTATION PROVISIONS / CLAUSES	FAR CITATION
F.O.B. Origin	52.247-29
Freight Classification Description	52.247-53
Marking of Shipments	47.305-10
Contact DCMA Transportation Contact DCMA Transportation on ALL "DCMA Administered" contracts prior to shipment for shipping instructions using the DCMA Shipment Instruction Request (SIR) eTool System, at http://www.dcma.mil <http://www.dcma.mil/> for ALL FOB: Origin, Foreign Military Sales (FMS), and FOB: Destination OCONUS/Export movements to obtain the appropriate DOD regulatory clearances, shipping documentation and instructions from your cognizant DCMA Transportation Office. If you are new to DCMA, and do not already have a SIR eTool account, you will first need to request an account via DCMA External Web Access Management (EWAM) application which can be accessed at http://www.dcma.mil. If you need additional assistance, email DCMA Transportation Group at: Transportation.Division@dcma.mil. Do not move any freight to a water or aerial port prior to contacting DCMA or it will become frustrated. Failure to contact the responsible DCMA may result in vendor incurring additional expenditures.	Vendor Transportation Instructions

TACRN:

AAA

TRANSPORTATION FUNDS INFORMATION:

Purchase Instrument Line LOA: 97X4930.FC04 645 47GT 15B02E 01N000 00000 000000 503000 F03000 FSR: 013352 PSR: K38851

First Destination Transportation Account Code: FRS2

Miscellaneous Obligation / Reimbursement Document:

Second Destination Transportation Account Code:

FMS LOA:

Additional Funding Information:

ITEM / SHIP TO(s):

NSN / Pseudo NSN: 2840015286138LR

Requisition Number:

Purchase Instrument Line Item Number: 0001

Supplemental Address:

Ship to (DoDAAC / MAPAC): SW3211

FMS Case:

Mark For: Acct 09

Ship To (Address): DLA DISTRIBUTION DEPOT OKLAHOMA
3301 F AVE CEN REC BLDG 506 DR 22
TINKER AFB OK 73145-8000
73145 - 8000
USA

WPOD:

APOD:

BBP / CCP:

RIC: 1

Ship To (Remarks):

EVALUATION OF PORT BID OR PROPOSAL:

SOLICITATION DATA NOTES:

OTHER TRANSPORTATION DATA:

NAME	ORGANIZATION / OFFICE SYMBOL	COMMERCIAL / DSN PHONE	SIGNATURE	DATE
Etters, Mickie J	406 SCMS / GULAA	478-222-0125 / 472-0125	//SIGNED//Etters, Mickie J	11 JUL 2025

ITEM UNIQUE IDENTIFICATION (IUID) CHECKLIST

I. IUID DETAILS: DFARS 252.211.7003

SECTION (c) (1) (ii) APPLIES TO THE FOLLOWING:

ITEM REQUIRING IUID MARKING

NSN	VERSION NUMBER
2840015286138LR	1

NOUN

VANE,FAN,AIRCRAFT G

INITIATOR	ORGANIZATION CODE / OFFICE SYMBOL
Williams, Jacqueline N	AFLCMC / LPSEB
COMMERCIAL PHONE	DSN PHONE
405-736-4335	336-4335

CAGE / REFERENCE NUMBER

MARKING IS TO BE PERFORMED IN ACCORDANCE WITH THE LATEST VERSION OF MIL-STD-130

MARKING GUIDANCE	ENGINEERING DRAWING / ECP / ECO NUMBER
Recommended Marking Instruction	
MARKING TYPE	MARKING METHOD
Bag/Tag	BAG/TAG

DESCRIPTION / LOCATION

Bag and tag.

REMARKS

NAME: Rains, Thomas C DATE: 01 MAR 2017

Part is CSI so marking directly on the part is not allowed

ATTACHMENT(S)

II. EMBEDDED ITEMS

SECTION (c) (1) (iii) APPLIES TO THE FOLLOWING:

NSN	NOUN

CAGE / REFERENCE NUMBER

ITEM IS AN EMBEDDED ITEM FOR NSN / PSEUDO NSN: 2840015286138LR

MARKING GUIDANCE	ENGINEERING DRAWING / ECP / ECO NUMBER
MARKING TYPE	MARKING METHOD

DESCRIPTION / LOCATION

REMARKS

ATTACHMENT(S)