AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
J	1		

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
SPRTA1-26-Q-0392-0001	**3 AUG 2026**	**MULTIPLE**	

6. ISSUED BY CODE **SPRTA1**

DLA WEAPONS SUPPORT AT OKLAHOMA CIT
DLR PROCUREMENT OPERATIONS (AO)
3001 STAFF DRIVE
TINKER AFB OK 73145-3070
BUYER: Wannie Debouse
wannie.debouse@us.af.mil
Phone: (405) 855- 3523

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(Number, street, county, State and ZIP Code)*

CODE FACILITY CODE

(X)

[X] 9A. AMENDMENT OF SOLICITATION NUMBER **SPRTA126Q0392**

9B. DATED *(SEE ITEM 11)* **22-JUL-2026**

[ ] 10A. MODIFICATION OF CONTRACT/ORDER NUMBER

10B. DATED *(SEE ITEM 13)*

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 Offers [X] 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 _____ 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)*

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 [X] is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (*Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

FMS REQUIREMENT

Critical Safety Item
IUID Marking Method: Bag and Tag Acceptable

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)*	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED

Previous edition unusable

STANDARD FORM 30 (REV. 11/2016)
Prescribed by GSA FAR (48 CFR) 53.243

Continuation of block 14. DESCRIPTION OF AMENDMENT/MODIFICATION

The purpose of this amendment is to add line item 0003 with a qty of 7 ea making the total qty 33 each and extend close date to 21 August 2026.

PART I - THE SCHEDULE
SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

NEW MANUFACTURED MATERIAL-BEARING,ROLLER,CYLI

Critical Safety Item

Item No.
0001

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
1	EA		

CLIN	ACRN	ACRN Total
0001	AA	

NSN: 3110-01-253-3236 OK
BEARING,ROLLER,CYLI
Reduce Friction
Steele Composite

Manufacturer	Part Number
38443	R1916E112
99207	5014T13P06

Associated Document(s)	Line Item(s)
FD20302601343 01	0001

Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin Receiving Report Required
Warranty Required
Quality Assurance: Contractor Responsibility for Inspection
Foreign Military Sales :FMS Case:TH-D-RBO
Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
* DTH003	ORIGIN

Class I ODS Substance	Application/Use	Quantity
NONE		

Type / Ship To	PACRN	Mark For
* DTH003	PAA	DTH100

Type / Ship To	Quantity (U/I)	Sooner *ARO Contract	Req No / Pri
* DTH003	1 EA	*500 Calendar Days	DTH15460260001 / PRI: 3

Required Delivery

Proposed Delivery

NEW MANUFACTURED MATERIAL-BEARING,ROLLER,CYLI

Critical Safety Item

* DTH003 1 EA

TAC DFMS

NEW MANUFACTURED MATERIAL-BEARING,ROLLER,CYLI

Critical Safety Item

Item No.
0002

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
25	EA		

CLIN	ACRN	ACRN Total
0002	AB	

NSN: 3110-01-253-3236 OK
BEARING,ROLLER,CYLI
Reduce Friction
Steele Composite

Manufacturer	Part Number
38443	R1916E112
99207	5014T13P06

Associated Document(s)	Line Item(s)
FD20302502187	0001

Priority: E

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Warranty Required
Quality Assurance: Contractor Responsibility for Inspection
Foreign Military Sales :FMS Case:
Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Serial Number Required

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
A TTK002	ORIGIN

Class I ODS Substance	Application/Use	Quantity
NONE		

Type / Ship To	PACRN	Mark For
A TTK002	PAA	TTKE00

Type / Ship To	Quantity (U/I)	Sooner *ARO Contract	Req No / Pri
A TTK002	25 EA	*500 Calendar Days	DTKE5V51500461 / PRI: 3

Required Delivery

Proposed Delivery

NEW MANUFACTURED MATERIAL-BEARING,ROLLER,CYLI

Critical Safety Item

A TTK002 25 EA

TAC DFMS

NEW MANUFACTURED MATERIAL-BEARING,ROLLER,CYLI

Critical Safety Item

Item No.
0003

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
7	EA		

CLIN	ACRN	ACRN Total
0003	AC	

NSN: 3110-01-253-3236 OK
BEARING,ROLLER,CYLI

Manufacturer	Part Number
38443	R1916E112
99207	5014T13P06

Associated Document(s)	Line Item(s)
FD20302601343 01	0001AA

Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Contractor Responsibility for Inspection
Foreign Military Sales :FMS Case:BR-D-QAQ
Buy American Act/Balance of Payments Program

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
* DBR005	ORIGIN

Class I ODS Substance	Application/Use	Quantity
NONE		

Type / Ship To	PACRN	Mark For
* DBR005	PAA	DBRS00

	Type / Ship To	Quantity (U/I)	Sooner *ARO Contract	Req No / Pri
Required Delivery	* DBR005	7 EA	*500 Calendar Days	DBRS5460960003 / PRI: 6
Proposed Delivery	* DBR005	7 EA		

TAC DFMS

SHIP TO / PLACE OF PERFORMANCE

TYPE/CODE: A TTK002

MARK FOR: (See Individual Line Item)
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

SHIP TO (FOREIGN MILITARY SALES)

TYPE/CODE: * DBR005
SUPPLEMENTAL ADDRESS CODE: DA5QAQ
FMS CASE CODE/LOA: BR-D-QAQ/001
MAPAC SHIP TO CODE: DBR005
MAPAC MARK FOR: DBRS00
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * DTH003
SUPPLEMENTAL ADDRESS CODE: DA3RBO
FMS CASE CODE/LOA: TH-D-RBO/002
MAPAC SHIP TO CODE: DTH003
MAPAC MARK FOR: DTH100
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS
SECTION J
LIST OF ATTACHMENTS

Form Number	Description/File Name	Date	Number of Pages
DD FORM 1653	2601343_01_TRNSPDATA_REPORT.pdf	17APR2026	2
AFMC 158	2601343_01_PKGRQMT_REPORT.pdf	17APR2026	1
DD FORM 1653	2502187_TRNSPDATA_REPORT.pdf	25JUN2025	1
AFMC 158	2502187_PKGRQMT_REPORT.pdf	25JUN2025	1