DEFENSE LOGISTICS AGENCY
WEAPONS SUPPORT AT OKLAHOMA CITY
3001 STAFF DRIVE
TINKER AIR FORCE BASE, OKLAHOMA 73145-3015

11 June 2026

MEMORANDUM FOR HONEYWELL

FROM: DLA Weapons Support/AOBB (Chrissy Turnage)

SUBJECT: Request for Proposal - SPRTA1-26-R-0304
Purchase Request: FD2030-26-01106

This solicitation is issued for acquiring supplies identified below. Please provide your best price and delivery proposal for the part number based on the quantity listed. This correspondence constitutes a letter solicitation as this item is intended to be ordered as a firm fixed price contract against Basic Ordering Agreement SPE4A1-22-G-0014 (FAR part 15).

Please provide a proposal no later than 4:00 PM CST on 11 July 2026. Please forward your proposal and direct all questions to Chrissy Turnage at christine.turnage@us.af.mil

Attachments
Packaging
Transportation Data
IUID
CDRL
Data Item Description

CLIN	Description	NSN	PN	QTY	UID
CLIN 0001	Valve Assembly, Envi	1660-01-140-1978	979968-2-1	(31) 8-47 each	Y
CLIN 0002	Production Surge Plan	1660-01-140-1978	979968-2-1	1 lot	N

Inspection: Origin
Acceptance: Origin
Quality Assurance: A quality system compliant with AS9100, ISO 9001:2015, or equivalent is acceptable. Compliance is demonstrated by certification or third party audit findings, such as from a DCMA QMS audit.
REMINDER: Per DFAR 246.202-4 Higher-level Contract Quality Requirements
(1) Higher-level contract quality requirements are used in ADDITION to a standard inspection requirement.
(2) Higher-level contract quality requirements, including nongovernment quality system standards adopted to meet DoD needs, are listed in the DoD Index of Specifications and Standards.
Surplus: Surplus is not authorized
Requested Delivery: CLIN 0001: 10 FEB 2028
CLIN 0002: 30 days after contract award IAW CDRL
SHIP TO: DODAAC: SW3211, Tinker AFB, OK

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. **Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.**

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY TDP _____ TM _____ OTHER X
D. SYSTEM / ITEM KC-135 / VALVE ASSEMBLY, ENVI	E. CONTRACT / PR NO. FD20302601106	F. CONTRACTOR
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Production Surge Plan	3. SUBTITLE Capability Analysis Plan (CAP)
4. AUTHORITY *(Data Acquisition Document No.)* DI-MGMT-80969	5. CONTRACT REFERENCE PWS	6. REQUIRING OFFICE 423 SCMS/GUMA

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	A	See Block 16	See Block 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
A		See Block 16	See Block 16

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES		
	Draft	Final	
		Reg	Repro
423 SCMS/GUMA 3001 Staff Drive, Annex 4, Suite # 1AG1 92B Tinker Air Force Base, Oklahoma 73145 Attention: Devin Looney	0	1	0
15. TOTAL	0	1	0

16. REMARKS

NAME: Maxfield, Jennifer L DATE: 24 MAR 2026

THIS CDRL WILL SERVE BASIC YEARS AND ALL OPTION YEARS.

In the event that the DoD experiences an unplanned spike or sudden increase in demand, due to major theater warfare or a national emergency (also known as surge, reference DFARs 217.208-70 and DFARs 252.217.7001), and invokes surge: The Contractor is willing to work to meet and sustain this demand for quantity levels above and beyond normal peacetime requirements.

Block 9: Approved for Unlimited Public and Foreign Distribution. Other requests shall be referred to 848 SCMG/EN, Tinker Air Force Base, Oklahoma.

Block 10, 11, 12, 13: The Capability Analysis Plan (CAP) shall be prepared IAW DI-MGMT-80969 and shall be submitted 30 days after the contract award.
This Plan shall include a delivery schedule showing the maximum sustainable rate of delivery for items in this contract. This delivery schedule shall provide acceleration by month up to the maximum sustainable rate of delivery achievable within the Contractor's existing facilities, equipment, and subcontracting structure. This Plan will address the surge capacity possible at no increase to the contract prices as well as the surge capacity possible at an additional cost. Based on this Plan, a mutually agreed to increase the quantity of supplies or services called for under this contract by no more than x % percent; and the accelerate the rate of delivery may be established for this contract, at a price or cost established after contract award or to be established by negotiation.

COORDINATORS:

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Maxfield, Jennifer L 423 SCMS / GUMB 405-734-3252	24 MAR 2026	//ELECTRONICALLY SIGNED// Looney, Devin T 423 SCMS / GUMA 405-736-2868 / 336-2868	24-MAR-26

PREVIOUS EDITION MAY BE USED.

DATA ITEM DESCRIPTION

Reinstated after 06 April 2026

Title: Production Surge Plan

Number: DI-MGMT-80969A
AMSC Number: 10632
DTIC Applicable: No
Preparing Activity: CR
Applicable Forms: N/A

Approval Date: 20260406
Limitation: N/A
GIDEP Applicable: No
Project Number: MGMT-2026-010

Use/Relationship: The Production Surge Plan delineates a contractor's capability to rapidly accelerate and sustain production utilizing existing facilities and equipment in a peace time acquisition environment without a declaration of war or mobilization and subsequent use of emergency war powers.

The Production Surge Plan provides data on the maximum sustainable production rate; long lead-time, critical or pacing items/components; other contracts with production surge provisions; probable surge impact; additional skilled labor requirements; strategic or critical materials, precious metals, and substitute materials; and suggested tooling to include equipment to improve surge protection capability. This data provides for surge (accelerated production) planning of select items.

a. This Data Item Description (DID) contains the format, and content preparation instructions for the data product generated by the specific and discrete task requirement as delineated in the contract.

b. This DID is applicable in contracts for which a production surge capability for select critical items is required.

c. This DID reinstates DI-MGMT-80969.

Requirements:

1. Reference document. None.

2. Format. The report shall be in the contractor's format.

3. Content. The Production Surge Plan shall consist of the following:
   3.1. Rate. The maximum rate of sustainable production, to include a production buildup schedule by the month until the maximum sustainable production rate is achieved. When applicable, a subcontractor's or vendor's capability to accelerate production/delivery of components and materials must be taken into consideration and a

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statement shall be included in the plan verifying that this vertical planning has been done.

3.2. List of Items. Two lists, one of subcontracted and one of non-subcontracted items/components, by nomenclature, part number, leadtime, and production buildup of long-leadtime, critical or pacing items/components which could adversely impact the production rates. (See paragraph 3.1 above). Subcontractors and vendors shall be identified by name and address for each item. This requirement shall flow down to whichever contractor tier (level) is necessary to adequately identify the long-leadtime, critical, and pacing items/components.

3.3. List of contracts. A list of Government contracts being performed at the contractor's facility that have a production surge provision or could reasonably be presumed to be surged. The list shall identify the contract number, the item(s), and the Defense Materials System and Defense Priorities Systems priorities assigned to each contract.

3.4. Impact. Describe what impact surging this contract would have on the performance of any other Government contract that might be currently surged with this contract, or what impact surging of the other Government contract(s) would have on the ability to surge this contract. Describe what impact surging this contract would have on the contractor's commercial business.

3.5. Labor. Identify all additional skilled labor requirements, i.e., machinist, tool makers, quality assurance, etc., necessary to support the maximum sustainable production rate.

3.6. List of materials. A list identifying any combination of strategic materials, critical materials, and precious metals, by type, quantity and cost, required to produce the item on contract or the subcontracted/non-subcontracted long-leadtime, critical or pacing items/components. This list should include rolling inventory to attain and maintain surge production within six months. Additionally, a list identifying any substitute materials that could be utilized in place of any combination of strategic materials, critical materials, and precious metals.

3.7. List of production equipment. A list of tooling, equipment and costs, down to the lowest tier subcontractor, that if acquired, would increase surge production rate capability or reduce leadtime by at least 10 percent, or as specified in the contract within current facilities limitations. The estimated increase in the surge production rate or decrease in leadtime shall be included. Data obtained under this paragraph will not be used in the preparation of the basic plan but may be used by the Government for developing additional surge capability if deemed essential.

End of DI-MGMT-80969A

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ITEM UNIQUE IDENTIFICATION (IUID) CHECKLIST

I. IUID DETAILS: DFARS 252.211.7003

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

ITEM REQUIRING IUID MARKING

NSN	VERSION NUMBER
1660011401978	3

NOUN

VALVE ASSEMBLY,ENVI

INITIATOR	ORGANIZATION CODE / OFFICE SYMBOL
Wilkerson, Travis B	423 SCMS / GUEAB
COMMERCIAL PHONE	DSN PHONE
405-582-5404	852-5404

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
Contractor Determined Location and Method	
MARKING TYPE	MARKING METHOD

DESCRIPTION / LOCATION

REMARKS

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: 1660011401978

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

DESCRIPTION / LOCATION

REMARKS

ATTACHMENT(S)

PACKAGING REQUIREMENTS

PURCHASE INSTRUMENT NUMBER: FD20302601106-00	**VERSION:** 2
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	No Packaging Data Required					

ITEM(S):

1660DTH260146

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

ADDITIONAL PACKAGING AND CONTAINER MARKING REQUIREMENTS:

SUPPLEMENTAL PACKAGING INSTRUCTION TEXT:

VENDOR PACKAGING INSTRUCTIONS:

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

ITEM(S):

1660011401978

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	000	41	1	00	EA	NA	A	NV	00	B	17	12.00	21.0	15.0	9.3	1.695	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.

PACKAGING REQUIREMENTS

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	Cox, Sean R	405-582-1901 / 852-1901	//SIGNED//Cox, Sean R	26083 - 24 MAR 2026

TRANSPORTATION DATA FOR SOLICITATIONS

PURCHASE INSTRUMENT NUMBER:	DATE INITIATED:
FD20302601106-00	24 MAR 2026

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 NOTE TO CONTRACTOR: "Request access to the Procurements Integrated Enterprise Environment (PIEE) https://piee.eb.mil/ <https://piee.eb.mil/> on all Defense Contract Management Agency (DCMA Contracts) for FOB: Origin, Foreign Military Sales (FMS), and FOB: Destination OCONUS/Export movements to obtain the appropriate DOD regulatory clearances, shipping documentation and instructions. New users will need to gain access to the Shipping Instruction Request (SIR) under the PIEE Transportation tile by requesting the appropriate role which will be submitted to the cognizant Government Administrator (GAM) and Contractor Administrator/Account Manager (CAM) to gain systems access, roles, and permissions. Do not move any freight to a water or aerial port prior to shipping or it will become frustrated. Failure to contact the DCMA may result in additional expenditures borne by the vendor.	Vendor Transportation Instructions

TACRN:

AAA

TRANSPORTATION FUNDS INFORMATION:

Purchase Instrument Line LOA: 97X4930.FC04 646 47GT 15119Y 01N000 00000 GGGTTT 503000 F03000 FSR: 013352 PSR: K42909

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: 1660011401978

Purchase Instrument Line Item Number: 0001

Ship to (DoDAAC / MAPAC): SW3211

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):

Requisition Number:

Supplemental Address:

FMS Case:

NSN / Pseudo NSN: 1660DTH260146

Purchase Instrument Line Item Number: 0002

Ship to (DoDAAC / MAPAC): SW3211

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):

Requisition Number:

Supplemental Address:

FMS Case:

EVALUATION OF PORT BID OR PROPOSAL:

SOLICITATION DATA NOTES:

OTHER TRANSPORTATION DATA:

NAME	ORGANIZATION / OFFICE SYMBOL	COMMERCIAL / DSN PHONE	SIGNATURE	DATE
Cole, Chiquita D	406 SCMS / GULAA	478-926-7702 / 468-7702	//SIGNED//Cole, Chiquita D	25 MAR 2026