DEFENSE LOGISTICS AGENCY
WEAPONS SUPPORT AT OKLAHOMA CITY
3001 STAFF DRIVE SUITE 2AG1 109B
TINKER AIR FORCE BASE, OKLAHOMA 73145-3015

24 September 2026

IN REPLY
REFER TO: DLA Weapons Support at Oklahoma City-AOBB
Genevee Suba
Phone: (405)-855-3187

Collins Aerospace (99167)
4747 HARRISON AVE
ROCKFORD, IL, 61108-7929
UNITED STATES

SUBJECT: Letter Request-For-Quote (RFQ) Solicitation Number: SPRTA1-26-Q-0482.

Dear Mr. Hart:

This subject listed solicitation is issued for acquiring supplies identified on Page 2. Please provide your best price and delivery proposal for the part numbers based on best estimated quantities (BEQ) listed. Please provide quantity ranges and any min/max order quantities required. 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.

This correspondence constitutes a letter solicitation as these items are intended to be ordered as firm, fixed price, against the Basic Ordering Agreement, SPE4A1-25-G-0027. Be advised, this requirement has been advertised in the SAM.gov website for viewing by the general public.

Please provide your proposal at your earliest convenience, but no later than 24 October 2026. If you have any questions or need more information, please contact me at (405) 855-3187 or by email at genevee.suba@us.af.mil. Thank you for your time.

Best Regards,

SUBA.GENEVEE.H.1613035458 Digitally signed by SUBA.GENEVEE.H.1613035458 Date: 2026.09.24 09:26:08 -05'00'

Genevee Suba
Contract Specialist
Defense Logistics Agency Procurement Operations
3001 Staff Drive, Suite 2B95
Tinker AFB OK 73145
Office : 405-855-3187 Fax: 405-736-7251

The required quantity may change, therefore contractor should provide an offer 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 (1) each and Max quantity of (2) each including the current required quantity of (1) each. See FAR clause 52.207-4. The final quantity of this solicitation will be re-evaluated upon receipt of the contractor's offer and closing of the solicitation.

Cage Code	P/N	NSN	PART NAME	BEQ	MIN	MAX
99167	751979A	5998013550748	CIRCUIT CARD ASSEMB	1EA	1 EA	2 EA

Inspection: Origin
Acceptance: Origin
Insection/Acceptance Report: Receiving Report Required.
Quality Assurance: Higher Level Contract Quality Requirements: ISO 9001:2015

The associated Purchase Request (PR) FD2030-27-00062 supports the B-2.

Buy American Act/balance of Payments Program
Requested Delivery:

DELIVERY NUMBER 1: 1 unit on 27 FEB 2031. Early delivery is acceptable.

DODAAC: SW3211

MARK FOR: Account 09 ship to SW3211

SHIP TO (CUSTOMER): TAC - DFMS

Note: Inspection & Acceptance Receiving Reports shall be submitted using Wide Area Workflow (WAWF).

FAR Clause 52.232-18 -- Availability of Funds - Applies.

ATTACHMENTS:

NOTE: Packaging to be accomplished IAW the attached packaging requirements. All costs associated with packaging and shipping shall be included in any resulting offer.

NOTE: Transportation to be accomplished IAW the attached applicable transportation documents.

NOTE: IUID to be accomplished IAW the attached applicable IUID checklist.