



DEPARTMENT OF THE AIR FORCE
BUSINESS AND ENTERPRISE SYSTEMS DIRECTORATE
MAXWELL AIR FORCE BASE, GUNTER ANNEX ALABAMA



8 August 2017

MEMORANDUM FOR ALL NETCENTS-2 PRODUCTS CUSTOMERS

SUBJECT: NETCENTS-2 Products Orders Not Exceeding Micro-Purchase Threshold (OUSD DPAP Memorandum, 13 July 2017, *Class Deviation 2017-O0006, Increased Micro-Purchase Threshold*)

1. The 2017 National Defense Authorization Act established a DoD micro-purchase threshold of \$5,000 for most supplies and services.
2. For NETCENTS-2 Products orders not exceeding the micro-purchase threshold, DoD contracting officers or GPC cardholders are not required (FAR 13.203) to provide fair opportunity to all 25 vendors under the NC-2 Products IDIQ contract. They are free to solicit a smaller number of vendors in accordance with FAR/DFARS micro-purchase guidelines and/or local GPC policy and procedures.
3. For NETCENTS-2 Products orders not exceeding the micro-purchase threshold, DoD contracting officers or GPC cardholders may obtain pricing directly from NC-2 Products vendors and are not required to use the AFWay RFQ process.

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