Business & Enterprise Systems

Integrity - Service - Excellence

**NetCentric Solutions – 2 (NC-2)
Orientation Training**

Apps Svs SB Follow-on

NC-2 Products Follow-on

Summary of Changes

Date	Change	POC
05/13/2020	Updated 2016 (NETCENTS-2 AFICA Training--Training) to 2020 (NC-2 Orientation Training) version; add 2 ASSB & Products follow-on contracts (SBEAS & 2GIT, respectfully) and ordering periods closed dates; updated CLINS for option 3 award, POCs & contract staff; updated AFWAY and Acquisition & Contract Efforts charts	Dolores Osborne-Hensley
Continue From Next Chart (as needed)		

Agenda

- Orientation Training
  - IT Requirements through Agile Delivery
  - What We Offer & Overarching View
  - Schedules, Vendors & Ceiling Caps
  - Why Using NC-2 Saves Time & $
  - NC-2 IDIQ Contract Vehicles (Mandatory Use IAW AFM 17-1203)
    - NC-2 for Small Business (SB) & Large Business (F&O)
  - Acquisition and Contract Efforts
  - NC-2 Applications Services SB Follow-on (Preferred Use)
    - Small Business Enterprise Application Solutions (SBEAS)
  - NC-2 NetCentric Products Follow-on
    - 2nd Generation IT Blanket Purchase Agreements (2GIT BPA)
  - How to Get to Us – NC-2 Website & AFWay Portal
    - NC-2 requirements submission
    - SBEAS (NC-2 Application Services Small Business Follow-on)
      - Mandatory user training, DPA approvals & control # requests

- ➢ **Enterprise Services provides AF-wide IT support services & to produce technical solutions and enterprise savings**
- ➢ **Organic & Contractor experts are fully trained**
  - ➢ **World-wide Net-centric warfare IT services & support ready to deploy in all situations**
  - ➢ **Team uses agile processes, mission-orientated approach & promotes SB goals**
  - ➢ **Proven reliability with high customer satisfaction**
- ➢ **Flexible software development processes in place**
  - ➢ **Scrum agile - results in 3 to 4 week software deliverable sprints**
  - ➢ **Users, SMEs, security specialists, scrum masters & product owners work together**
  - ➢ **Delivery early & often – high quality code for mission-critical applications**
  - ➢ **Satisfies SAF/AQ mandatory use policy (NC-2) & preferred use (SBEAS)**
  - ➢ **Cyber security standards embedded during continuous development/maintenance**
- ➢ **Cost reduction support**
  - ➢ **IDIQ FAR Part 16 contract vehicles are faster & cheaper**
  - ➢ **No user fees - saves from .36% to .75% per award cost (i.e. $3.6K to $7.5K per $1M)**
  - ➢ **Hardware products vetted every 6 months for quality, reliability, rapid delivery, and fair & reasonable rates**

Orientation Training
What We Offer

IT Acquisition ID/IQ Contract Vehicles		Tool
NC-2	**SBEAS**	**AFWAY**
Enterprise IT family of contracts providing flexible vehicles (Large (Full & Open) & Small Businesses (SB)) – delivering IT solutions & services.	Enterprise IT ID/IQ Small Business contract – delivering IT solutions & services. Follow-on contract for Application Services Small Business.	AF web-based e-commerce tool for procuring commercial ITCC product & IT services.

From Mission IT Requirements to Agile Delivery

▪ Network Operations Services (SB & F&O) ▪ IT Application Services (F&O) **Ceiling: $15.3B** **Sales: $17.9B** **Cost Savings: $2.0B** *Mandatory use: AFI 63-101 & AFMAN 17-1203*	▪ IT Services (SB) ▪ Application Services (SB) **New** **Ceiling: $13.4B** **Sales: $0.0B** **Cost Savings: $0.0B** *BES Preferred use: MFR dated 26 November 2019*	▪ Approval process for req'ts & acquisition ▪ Reporting of spend data analysis ▪ ITCC product catalog ▪ Gateway to NC-2 Vendors ▪ SBEAS Control Number Request & Approval **New** *Mandatory use: AFMAN 17-1203*

Lvg AF Buying Pwr   SB Goals   Standardization   Efficient   Agile

Orientation Training
Overarching View

Goals & Mission Statement

- **Objective:** Meet AF Strategic Sourcing Goals
- **Scope:** NETCENTS-2 contracts are a mandatory source (see AFMAN 17-1203; AFI 63-101/20-101) & SBEAS is a preferred source for all IT solutions procurements
- **Dollar Value:** ~$19B
- **Cost Avoidance:** $2B
- **Mission Statement:** Provide Contracts and Customer Support enabling Warfighter Acquisition of IT Solutions and Services to Fly, Fight, and Win in Air, Space and Cyberspace

Description

- The NETCENTS-2 family of contracts and SBEAS provides the Air Force with netcentric and IT non-commoditized hardware, software, solutions and services not offered by other mandatory use DoD or AF acquisition initiatives
  - Both enables the Air Force, DoD and other Federal Agencies to effectively and efficiently implement Net-Centric Solutions worldwide

Schedule/Contract Availability

- **App Svs & NetOps** – 3 base yr + 4 (1) yr options/1 base yr + 4 (1) yr (ordering period ends 2022/contract ends in 2025)
- **SBEAS**: - 5 base yr + 1 (5) yr option + 1 (5) yr PoP options (ordering periods ends in 2029/contract ends in 2034)

POCs & Contact Information

- **POCs:**
  - Branch Chief: Kelly Ralston, Major, USAF
  - Deputy Branch Chief: Dolores Osborne-Hensley, DAF
  - DoD Services & Solutions Branch Chief (Lead Contracting Officer): Olivia Dean, Capt, USAF
- **Contract Information:**
  - Centralized Customer Service Line
    - (DSN) 596-5070/(Comm) 334-416-5070, Opt 1
  - Website link: netcents@us.af.mil

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Orientation Training
Schedules, Vendors & Ceiling Caps

Title of ID/IQ Contract	Awarded	PoP (end date)	Competition	# of Vendors	Ceiling (in $B)
Application Services Small Business (SB)* Ordering Period Closed as of 19 Jun 19	Jun 2012	7 years (2012 - 2019) (performance ends 2024)	SB	6	2.248
Netcentric Products* Ordering Period Closed 06 Nov 19	Nov 2013	6 years (2013 - 2019) (performance ends 2020)	F&O	24	6.90
Application Services Full & Open (F&O)*	**Mar 2015**	**7 years (2015 - 2022) (performance ends 2025)**	**F&O**	**25**	**1.56**
NETOPS & Infrastructure Solutions SB*	**Apr 2015**	**7 years (2015 - 2022) (performance ends 2025)**	**SB**	**17**	**5.79**
NETOPS & Infrastructure Solutions F&O*	**May 2015**	**7 years (2015 - 2022) (performance ends 2025)**	**F&O**	**20**	**7.91**
Small Business Enterprise Application Solutions (SBEAS)**	**Dec 2019**	**10 years (2019 - 2029) (performance ends 2034)**	**SB**	**20**	**13.4**
			TOTALS	**118**	**$37.7**

Note: Grayed out contracts (ASSB & Products) ordering periods are closed

* AF Mandatory Use Vehicles Per AFI 63-101/20/101 & AFMAN 17-1203
** BES Preferred Use Per MFR, dated 26 November 2019

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➤ **IDIQ level contracts have proven ability to buy best-value products and services that deliver mission-critical results faster**

  ➤ FAR Part 16.5 takes 4-5 months (depending on customers' local approval process)

  ➤ FAR Part 15 takes 8-18 months (including source selection, RFI/RFQ, Acquisition Strategy Plan approvals, Requirements Approval Document (RAD) review/approval & leadership briefs/approvals/reviews, etc.)

  ➤ FAR Part 16.5 versus FAR Part 15 Compared on chart 10

➤ **Process is streamlined to speed up service delivery times**

  ➤ Expedited ordering process in place to reduce acquisition lead times

  ➤ Established negotiated contract terms and rates are already done

  ➤ Mandatory acquisition and contractual requirements are initially vetted

  ➤ Task Orders are competed to bring cost down and awarded faster than normal processes

➤ **SB usage compliance is main focus (IAW FAR 19.7 for large businesses)**

➤ **Templates/Guides are simple & readily available**

  ➤ Market Research, PWS, RFI/RFP, CLIN Structure, Scope Reads, Control # Request, etc.

➤ **NC-2 & SBEAS RADs are already approved**

See www.netcents.af.mil for templates, guidance, information & references

➢ **Contractors are fully qualified**

  ➢ **Minimum Levels of Certifications or Appraisals held by the prime contractor & maintained over the life of the contract**

   ➢ Application Services Full & Open (F&O) IT Certifications

    ➢ CMMI Level III

   ➢ NetOps and Infrastructure Solutions Small Business (SB) & F&O

    ➢ ISO 9001:2008 or CMMI Level II

   ➢ ASSB Follow-on: SBEAS IT Certifications

    ➢ CMMI Level II for Development or CMMI for Services

➢ **Reduces Acquisition Time**

➢ **High Level Scope Coverage – SB contracts have the same scope of coverage as the Large Business F&O contracts**

See www.netcents.af.mil for templates, guidance, information & references

Orientation Training
FAR Part 15 verses FAR Part 16.5

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Contracting by Negotiation (FAR Part 15)	Indefinite Delivery, Indefinite Quantity (IDIQ) (FAR Part 16.5)
Description	
FAR Part 15 describes the procedures for competitive and non-competitive open market acquisitions exceeding the Simplified Acquisition Threshold (SAT). Open market is defined as products or services not available from required sources of supply, such as GSA schedule contracts, outlined in FAR 8.	IDIQ contracts provide a method to order from existing indefinite-delivery contracts awarded by another agency (i.e. Government-wide Acquisition Contracts (GWAC) and Multi-Agency Contracts (MAC)). Existing IDIQ contracts should be considered prior to establishing a new agency specific single or multiple award IDIQ vehicle. However, establishing an agency unique IDIQ contract may be an appropriate business decision to support a portfolio of programs when recurring needs are anticipated.
Common Applications	
• All types of supplies and services, to include construction • Defense Business Systems and enterprise resource planning systems • Solutions and technologies • IT software and products, to include Agile development • IT systems • Research & development • Advisory and assistance services • Engineering services • Special studies	• All types of supplies and services, to include construction • Defense Business Systems • Solutions and technologies • IT software and products • IT systems • Research and development • Advisory and assistance services • Engineering services • Special studies
Timeline (FAR Part 15 versus IDIQ FAR Part 16.5)	
8 -18 Months	4 to 5 months

NETCENTS-2 IDIQ Contracts
Applications Services

Project

- **Objective:** Meet AF Strategic Sourcing Goals

- **Scope:** Mandatory source for all IT products and solutions procurements (see AFMAN 17-1203; AFI 63-101/20-101)

- **Contract Type:**
  - Multiple Award IDIQ: FFP, CR, & LH CLINS
  - 3 year base + 4 (1) year options
  - Dollar Values:
    - Small Business**: Closed for ordering
    - Full & Open: $1.56B
- **NAICS Code:** 541511

Description

- Provides solutions, sustainment, migration, integration, training, help desk support, testing and operation support

- New mission applications that operate in netcentric enterprise environments that exploit service-oriented architecture (SOA) infrastructures

- Supports legacy system sustainment, migration, and the development of new mission capabilities and applications

- Open to Air Force (Mandatory Use), Army, Navy/Marines, other DoD, Federal Agencies

- Decentralized Task Order (TO) Award and Execution

Schedule

F&O: Awarded: 31 March 2015
        End of Ordering Period : 30 March 2022
        End of Performance Period: 30 March 2025

**Note: For Small Business needs refer to SBEAS the Application Services Small Business Follow-On Contract

POCs

PM: Dolores Osborne-Hensley, NH-03, DAF

DPM/COR: K. Dave Jackson, GS-12, DAF

PCO: Patrick Kennerson, GS-12, DAF

FM: Larry Tillery, GS-12, DAF

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NETCENTS-2 IDIQ Contracts
NetOps & Infrastructure Solutions

Project

- **Objective:** Meet AF Strategic Sourcing Goals

- **Scope:** NETCENTS-2 contracts are a mandatory source for all IT products and solutions procurements (see AFMAN 17-1203; AFI 63-101/20-101)

- **Contract Type:**
  - Multiple Award IDIQ: FFP, CR, & LH CLINS
  - 3 year base + 4 (1) year options
  - Dollar Value:
    - Small Business: $5.79B
    - Full and Open: $7.91B
- **NAICS Code:** 517110

Description

- Provides solutions to support network operations, core enterprise services, and infrastructure development and operations. This includes network management defense, service-oriented architecture (SOA) infrastructure, enterprise level security management and implementation operations, and infrastructure

- Open to Air Force (Mandatory Use), Army, Navy/Marines, other DoD, Federal Agencies

- Decentralized Task Order (TO) Award and Execution

Schedule

Small Business
Awarded: 2 April 2015
End of Ordering Period: 1 April 2022
End of Performance Period: 1 April 2025

Full and Open
Awarded: 15 May 2015
End of Ordering Period: 14 May 2022
End of Performance: 14 May 2025

POCs

- **PM:** Sharon Nettles, GS-13, DAF

- **DPM/COR:** James Harris, GS-12, DAF

- **PCO**: Timothy Dowling, GS-13, DAF

- **FM:** Larry Tillery, GS-12, DAF

Market Research is required for all acquisitions (FAR Part 10) and must be documented

- Essential to the government's ability to buy best-value products and services that deliver mission-critical results
- Templates are available (NETCENTS Website)

Market Research for a NETCENTS task order (at a minimum)

- Description of Govt's needs sufficient to allow market research
- Type of procurement – commercial, non-developmental, non-commercial items (includes services); consider risk
- Current market conditions and technology influencing requirements
- Customary practices and associated costs (warranty, financing, discounts, etc.)
- Requirements of laws/regulations unique to the acquisition
- Size and status of potential sources (FAR Part 19)

Minimum levels of certification or appraisal held by the prime contractor & maintained over the life of the contract

Application Services

- **Full & Open – CMMI Level III**

NetOps and Infrastructure Solutions

- **SB Companion – ISO 9001:2008 or CMMI Level II**
- **Full & Open – ISO 9001:2008 or CMMI Level II**

Customers cannot ask for higher certification levels on task orders; customers can evaluate specific higher level processes as discriminators

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Subcontracting Plan Approval at the ID/IQ Level

- **Full and Open - Required IAW FAR 19.7 for large businesses**
- **Small Business Companion - IAW FAR 19.7 plan not required**

Do not add a subcontracting plan at the Task Order (TO) level

Limitations in subcontracting clause

- **Monitoring and Evaluation accomplished at IDIQ level**

Subcontractors are NOT approved at the IDIQ Level, they are approved at the task order level

At the Task Order (TO) level, Small Business Specialists will review all acquisitions over $10,000 (DDF 2579)

The Small Business (SB) contracts have the same scope of coverage as the Full and Open (F&O) contracts

When determining to compete a TO in the F&O or SB contract pool:

- **Anticipated dollar value over micro-purchase threshold up to the Simplified Acquisition Threshold (SAT)**
  - **Set-aside for Small Business**
  - **If a task order is competed in the Small Business Companion contract pool and no offers, or no acceptable offers are received, the RFP shall be withdrawn and re-solicited in the F&O pool**

- **Exceeding SAT**
  - **The task order CO conducts market research to determine if there is a reasonable expectation of receiving at least two offers from SB Companion contractors. If market research reveals at least two small businesses capable of performing the work, the task order should be competed in the SB Companion contract pool**
  - **If a task order is competed in the SB Companion contract pool and no offers, or acceptable offers are received, the RFP shall be withdrawn and re-solicited in F&O pool**

Acquisition/Contract Efforts
TOs Request for Proposals

North American Industry Classification System (NAICS) Code

- If your requirement is in scope of the basic contract, the NAICS code for each task order issued under a long-term ID/IQ contract must correspond to the NAICS code assigned to the umbrella ID/IQ contract. 13 CFR 12.403(g)
- You must use, even if a more specific one may apply for your requirement

Requirements Approval Document (RAD)

- NETCENTS-2 has an approved blanket RAD; Individual RADs may not be required for orders (check for local and MAJCOM policy)
- The blanket RAD for NETCENTS-2, #5279, is posted on the website (link below):

https://www.netcents.af.mil/Portals/30/documents/NETCENTS-2/AppSrvsDocuments/NETCENTS-2%20Requirements%20Approval%20Document%20(RAD)%20_5279.pdf?ver=2016-08-03-155132-037

(Note: RAD will be replaced by an SMT product)

Small Business Coordination Record (DD Form 2579)

- Each task order issued against NC-2 contracts requires an approved DD 2579

Task Order Request for Proposals (RFPs) must include contract clauses specific to the order, examples include …

- **Option Clauses – If options are being utilized, the option clauses MUST be cited in the TO RFP and included in the TO**
- **Tax Clauses – If OCONUS performance is required, the tax clauses appropriate to the country/region of performance must be cited in the TO RFP and included in the TO**
- **Government Property**
- **Payment (Wide Area Workflow) Information/Instructions**

H137 Task Order RFP Procedures

- **Sets expectations for our vendors**
- **Addresses the proposal process (including technical and cost/price)**

Cover Letter

Basic RFP/RFQ information – ID #, due date/time, POC info, solicitation provisions, etc.

Instructions to Offerors

- Indicate format, page limits, etc.
- Ask only for things you are evaluating
  - Ensure consistent with evaluation criteria
  - Level of detail required for evaluation

Evaluation Criteria/Procedures (FAR Part 16.505 – Ordering)

- Price
- Technical
- Past performance

Contractor Performance Assessment Report

- **CPAR required for Task Orders >$1M annually**
- **Provide a CPAR POC (normally the Task Order COR)**

Contractor Manpower Reporting

- **Each Task Order should provide the contractor with your Requiring Activity <u>Unit Identification Code (UIC)</u>**
- **Contractors required to report all labor hours (including subcontractor labor hours) required for performance of services in Contractor Manpower Reporting Application at http://www.ecmra.mil**
- **Note: Reporting will move to SAM.Gov in near future**

Orders must be issued IAW the awarded IDIQ

Ordering offices must use the CLIN appropriate to both the contract type and ordering period

CLINs cannot be used if they have not been awarded in the basic IDIQ; CLINS include/indicate the ordering period

CLINs are used to track contract ceiling

CLINs are used to track usage of contract type

Accuracy of FPDS-NG reporting is dependent upon appropriate use of CLIN structure

More than one CLIN type can be used, if required – FP, CR, LH

Do NOT deviate from the awarded CLIN structure

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CLIN	Description	CLIN Type
3100	Network Centric Solutions	Fixed Price
3200	Network Centric Solutions	Cost
3300	Network Centric Solutions	LH (10% cap on the usage of the Labor Hour CLIN)
3400	Data	NSP (included in CLIN 0010, 0020, and/or 0030)
3500	Warranty	FFP
3600	Other Direct Costs (ODC)	Cost (includes products to support solution; no profit)
3700	Travel	Cost (no profit)

Pricing Arrangements

Fixed Price – includes Firm Fixed Price (FFP), Fixed Price Incentive (FPI), Fixed Price Award Fee (FPAF)

Cost – includes Cost Plus Fixed Fee (CPFF), Cost Plus Incentive Fee (CPIF), Cost Plus Award Fee (CPAF)

Labor Hour (LH)

Do NOT deviate from the awarded CLIN structure

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CLIN	Description	CLIN Type
3010	Network Centric Solutions	Fixed Price (products shall be priced under CLIN 0060)
3020	Network Centric Solutions	Cost (products shall be priced under CLIN 0060)
3030	Network Centric Solutions	LH (10% cap on the usage of the Labor Hour CLIN)
3040	Data	NSP (included in CLIN 0010, 0020, and/or 0030)
3050	Warranty	FFP
3060	Other Direct Costs (ODC)	Cost (includes products to support solution; no profit)
3070	Travel	Cost (includes travel for CLIN 0010/0020; no profit)

Pricing Arrangements

Fixed Price – includes Firm Fixed Price (FFP), Fixed Price Incentive (FPI), Fixed Price Award Fee (FPAF)

Cost – includes Cost Plus Fixed Fee (CPFF), Cost Plus Incentive Fee (CPIF), Cost Plus Award Fee (CPAF)

Labor Hour (LH)

Products required for CLIN 2010/2020 shall be purchased from NC-2 Products contracts

Do NOT deviate from the awarded CLIN structure

CLIN	Description	CLIN Type
2100	Network Centric Solutions	Fixed Price (products shall be priced under CLIN 0600)
2200	Network Centric Solutions	Cost (products shall be priced under CLIN 0600)
2300	Network Centric Solutions	LH (10% cap on the usage of the Labor Hour CLIN)
2400	Data	NSP (included in CLIN 0100, 0200, and/or 0300)
2500	Warranty	FFP
2600	Other Direct Costs (ODC)	Cost (includes products to support solution; no profit)
2700	Travel	Cost (includes travel for CLIN 0100/0200; no profit)

Pricing Arrangements

Fixed Price – includes Firm Fixed Price (FFP), Fixed Price Incentive (FPI), Fixed Price Award Fee (FPAF)

Cost – includes Cost Plus Fixed Fee (CPFF), Cost Plus Incentive Fee (CPIF), Cost Plus Award Fee (CPAF)

Labor Hour (LH)

Products required for CLIN 2100/2200 shall be purchased from NC-2 Products contracts

Do NOT deviate from the awarded CLIN structure

Acquisition/Contract Efforts
Gov't Purchase Cards and NC-2

NETCENTS provides AF-wide IT support services to produce enterprise savings and technical solutions

The mandatory use of NETCENTS is described in AFMAN 33-153, Information Technology and Asset Management and AFI 63-101/20-101, Integrated Life Cycle Management

SAF/AQ Memorandum AFI64-117_AFGM2019-01, dated 16 Oct 2019, AF Guidance Memorandum to AFI 64-117, AF Government Purchase Card Program

Air Force Instruction 64-117 provides policy and guidance for the use of the government wide purchase card

2 June 2015 – GPC Expanded Use Memo from SAF/AQC – Para 2

- The NETCENTS-2 contracts are not pre-priced
- Cardholders _not in contracting organizations_ MAY use these contracts above $5,000, up to $25,000
- Cardholders must ensure purchase limits assigned to the card account are not exceeded and they _comply with the guidance from their approving officials and contracting officers in all cases_
- Memo is available on the NETCENTS-2 Website

NETCENTS-2 IDIQ Contracts
User, PM, CO Responsibilities

Activity (*See www.netcents.af.mil for templates, guidance, information & references)	NC-2 Helpdesk/ PMO/CO	Local (User Base)		Reference*	Guide or Template Provided
		User/PM	OCO		
Define Requirements & Develop a PWS		X			X
Conduct/Document Market Research		X	X	FAR Part 10	
Conduct a Scope Determination			X		
Submit a PWS for a Scope Read			X		X
Request a Control Number (Application Services F&O Only)			X		X
Conduct Scope Read (Application Srvs F&O & NetOps SB & F&O)	X			AFWay & NC-2 Guides	X
Allocate a Control Number (Application Services F&O Only)	X			AFWay & NC-2 Guides	X
Provided NC-2 Templates, NAICS Code & CLIN Structure	X			NC-2 Guides	X
Complete a DD Form 2579, Small Business Coordination Record for Task Orders >$10K			X	FAR Part 19.7	
Submit an RFP thru AFWay to the Vendors (Application Services F&O & NetOperations SB & F&O)			X	AFWay Guide	X
Award to Vendor (thru AFWay)			X	AFWay Guide	X
Submit a Contractor Performance Assessment Report (CPARs) for Task Orders >$1M annually			X	FAR Part 42.15, DFARS 242.15, AFFARS 5342.15	
Conduct PMRs, Monitor Vendor Deliverables & Submit an ID/IQ level Contractor Performance Assessment Report (CPARs) annually	X			FAR Part 42.15, DFARS 242.15, AFFARS 5342.15	

➢ **Government Purchase Cards (GPC) - Air Force Instruction 64-117 provides policy and guidance for the use of the GPC**

➢ **3 Aug 2018 – GPC Expanded Use Memo from SAF/AQC – Para 2**

  ➢ **The NETCENTS-2 contracts are not pre-priced (so does not apply)**

  ➢ **Cardholders _not in contracting organizations_ MAY use these contracts above $10,000, up to $25,000**

  ➢ **Cardholders must ensure purchase limits assigned to the card account are not exceeded and they _comply with the guidance from their approving officials and contracting officers in all cases_**

➢ **Personnel Security Investigation Requirements (effective 1 March 2020)**

  ➢ **Requirements documents, for all new, modified, new option year contracts must include the stipulation that all contractors performing in senior software developer role, senior software consultant/subject matter expert (SME) role, and/or senior software tester role(s) will be classified as IA System Architect and Engineer Level II (IAW DFARs 252.239-7001)**

  ➢ **Mandatory Contract Language**

2GIT
2ND GENERATION INFORMATION TECHNOLOGY

NC-2 Products Follow-on

SBEAS
SMALL BUSINESS ENTERPRISE APPLICATION SOLUTIONS

Apps Svs SB Follow-on

SBEAS
SMALL BUSINESS ENTERPRISE APPLICATION SOLUTIONS

NC2- Application Services Small Business Follow-on

SBEAS IDIQ Contract Vehicle

https://www.netcents.af.mil/Contracts/SBEAS/

NC-2 Application Services SB Follow-on
SBEAS IDIQ Contract Overview

Project

- **Objective:** The purpose of this Indefinite Delivery/Indefinite Quantity (IDIQ) Contract is to provide a vehicle for customers to access a wide range of Information Technology (IT) Network Centric services and solutions that support the IT lifecycle.

- **Scope:** Comprehensive suite of IT services & solutions to support IT systems & software development in a variety of environments & infrastructures

- **Contract Type:**
  - Multiple Award IDIQ: All FFP & CR, & T&M/LH CLINS
  - 5 year base + 1 five (5) year option
  - Dollar Values: $13.4B

Description

- SBEAS is a preferred use contract vehicle for BES and may be used by all other MAJCOMs that support an Air Force requirement

- Additional IT services include, but are not limited to documentation, operations, deployment, cybersecurity, configuration management, training, commercial off-the-shelf (COTS) product management and utilization, technology refresh, data and information services, information display services and business analysis for IT programs

Schedule

- **Awarded:** 19 December 2019
- **End of Ordering Period:** 18 Dec 29 (10 yrs after award)
- **End of Performance:** 18 Dec 34 (15 yrs after award)

POCs

PM: Christina Henderson, GS-13, DAF

PCO: Patrick Kennerson, GS-12, DAF

COR (P): James Harris, GS-12, DAF

COR (A): K. Dave Jackson, GS-12, DAF

FM: Larry Tillery, GS-12, DAF

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NC-2 Application Services SB Follow-on
SBEAS IDIQ Contract What's New

- ➢ **Access thru AFWAY via a "as a new automated process"**
  - ➢ **Control Numbers will be allocated against your requirement and estimated award date on-the-spot**
  - ➢ **Approval Process for task orders will be quicker**
- ➢ **Org Box:**
  - ➢ **AFLCMC.HIC.SmallBusiness@us.af.mil**

Apps Svs SB Follow-on

NC-2 Products Follow-on

NetCentric Products Follow-on

2nd Generation Information Technology Blanket Purchase Agreements (2GIT BPA)

NC-2 NetCentric Products Follow-on
2 GIT BPA vs ITCC

- **2GIT BPA**
  - **Follow-on f/NC-2 Products covers a range of network products typically placed in utility closets, equipment racks, etc., & used by technicians for network build & maintenance**
  - **Customers identify requirements via the RFQ using a PWS**
  - **Task Orders are implemented**

  Note: Currently delayed due to protests. Suggested contract vehicles to fulfill products (other than ITCC) requirements on www.netcents.af.mil/products

  Inside the Wall

  - Networking Equipment
  - Servers and Storage
  - Peripherals
  - Multimedia Hardware
  - Software (pre-packaged)
  - Identity Mgmt/Biometric Hardware and Software
  - IT Maintenance Services

  2GIT
  2ND GENERATION INFORMATION TECHNOLOGY

- **NOT 2GIT BPA – Use ITCC (per AFMAN 17-1203)**
  - **Covers products that are used by office and flight line workers**
  - **MAJCOM A6 representatives are the voice of the customer**
    - **Requirements for product categories and specifications**
    - **Participates in roadmap & planning sessions**
    - **Involved in product selections**
  - **Customers buy the approved products**
  - **GPC & Delivery Orders are implemented**

  Inside the Office

  - Desktops
  - Laptops
  - Tablets
  - Monitors
  - Wall Displays
  - Workstations
  - Rugged(s)
  - Single-function Printers
  - Multi-function Printers
  - Scanners
  - Cellular Services & Devices

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NC-2 NetCentric Products Follow-on
2 GIT BPA

- ➢ **NC-2 Products Ordering period is CLOSED (as of 5 Nov 2019)**
  - ➢ **Follow-on is 2GIT GSA BPA (Note: Currently under Protest)**
    - ➢ **NEW estimated award/start date: 3QFY20**

- ➢ **GAP Recommendations**
  - ➢ **GSA 70 Contracts (NASA SEWP, GWAC, etc.)**
    - ➢ **Justification MFR from SAF/CN at www.netcents.af.mil or AFWay**

- ➢ **How Do I Get to 2GIT GSA BPA when awarded?**
  - ➢ **NOT through AFWay**
  - ➢ **eCommerce Tool**
    - ➢ **AF Advantage (accessed through GSA Advantage)**
      - ➢ **GSA Advantage is an online shopping and ordering service created within the U.S. General Services Administration (GSA) for use by government agencies to buy commercial products and services**

U.S. AIR FORCE

➤ **NDAA Clause & Impact**

  ➤ **Per the clause language, Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits purchases of certain telecommunications and video surveillance services or equipment on or after August 13, 2019**

  ➤ **Impact to NETCENTS-2 customers**

    ➤ **Prohibition on using "Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities)."**

  ➤ **What can you do?**

    ➤ **CO's and users must remain vigilant of what you request and what is purchased**

Business & Enterprise Systems

Integrity - Service - Excellence

SBEAS

Apps Svs SB Follow-on

AFWAY — ONE - STOP - SHOP — SUPPLYING THE FUTURE

→

AFWAY — ONE - STOP - SHOP — SUPPLYING THE FUTURE

2GIT
2ND GENERATION INFORMATION TECHNOLOGY

NC-2 Products Follow-on

NETCENTS-2

How to Get to Us

NC-2 Website
&
Air Force Way (AFWay)

https://www.afway.af.mil   **https://www.netcents.af.mil**

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How to Get to Us
NC-2 Webpage

U.S. AIR FORCE

AIR FORCE NETCENTS

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NETCENTS CONTRACTS

Welcome to the US Air Forces Network-Centric Solutions-2 (NETCENTS-2) and Small Business Enterprise Application Solutions (SBEAS) Home Page. NETCENTS-2 and SBEAS contracts provide the Air Force with netcentric and information technology (IT) non-commoditized hardware, software, solutions and services not offered by other mandatory use Department of Defense or Air Force acquisition initiatives.

WHAT'S NEW

ANNOUNCEMENT: NETCENTS-2 Products. The NETCENTS-2 Products contract ordering period ends November 5, 2019. After that time, no more orders can placed on the NETCENTS-2 Products contract. The PoP expires November 5, 2020. At that time, all order must be delivered to the customer and billed by the vendor. The follow-on contract is the 2GIT GSA BPA. It is set to be awarded early November 2019 and will immediately take the place of the NETCENTS-2 Products contract as the mandatory use for IT hardware, software, and services procurements. A gap in coverage is not anticipated and the switch will smoothly transition from one contract to the next. The eCommerce tool will not be AFWay for the follow-on contract but will instead be AF Advantage, which is accessed through GSA Advantage. If you have any questions, please contact GSA at their organizational mailbox, 2GIT@gsa.gov, or the NETCENTs-2 PMO.

ANNOUNCEMENT: NETCENTS-2 Application Services Small Business (NETCENTS-2 ASSB). The ordering period for the NETCENTS-2 ASSB IDIQ Contract EXPIRED 20 Jun 2019. The number of years for task order performance allowed on orders placed at the end of the ordering period for NETCENTS 2 ASSB has been increased from 3 to 5 years. The modification to reflect this change was signed and fully executed on 24 April 2018. As a result of this modification Program/C... Offices can plan their acquisition strategies accordingly and award task orders that have a 5 year PoP. A D&F is curren... ...to request blanket approval to allow performance on task orders issued at the end of the ASSB ordering period to co... ...wed limit 10-year limit. Once the D&F has been approved it will be disseminated and posted to the NETCENTS web... Officers should consult with Mr. Patrick Kennerson, NETCENTS-2 Application Services PCO, for further guidance, as...

ANNOUNCEMENT: NETCENTS-2 PMO Control Number Application Services IDIQ Contracts

The Air Force continues to exercise its right to restrict use of the NETCENTS-2 Application Services Full & Open IDIQ contract due to the limited value of the current contract ceiling. NO decentralized orders may be placed by DoD (including Air Force) and other Federal Agencies without first obtaining pre-approval and receiving an assigned NETCENTS-2 PMO control number. **This DOES NOT apply to the NETCENTS 2 NetOps IDIQ Contracts.** Previous guidance pertaining to the AS Small Business Contract

NETCENTS SUITE

Support & Helpdesk

For more information contact:

CENTRALIZED CUSTOMER
SERVICE LINE
AFPEO BES/HIKJ
netcents@us.af.mil
(DSN) 596-5070, Opt 1,
(Comm) 334-416-5070, Opt 1

NAV & WEBLINKS

Programs, Guides, Regs, Docs & Trng

NETCENTS CONTRACTS ▼
- NETCENTS-2
  - Documents
  - NetCentric Products
    - Documents
  - NetOps and Infrastructure
    - Documents
  - Application Services
    - Documents
- SBEAS
  - Documents
- Training

See www.netcents.af.mil for templates, guidance, information & references

How to Get to Us
AFWAY (AF e-commerce)

U.S. AIR FORCE

AFWAY: The AF e-commerce portal for purchasing IT products & services provided through NC-2 Contract vehicles.

Awarded contracts are listed on AFWAY

Control Number Process & Vendors on AFWAY

NETCENTS-2: Set of multiple award ID/IQ contracts that provide the AF, DoD, and other federal agencies with a primary source of networking infrastructure & IT service & support solutions.

Apps Svs SB Follow-on

SBEAS (NC-2 ASSB Follow-on): IT services and solutions to support IT systems and software development in a variety of environments and infrastructures.

All 4 programs create the agile Information Technology mission req'ts solution for the Air Force

How to Get to Us
AFWAY - Provides Access

➤ **The Air Force web-based e-commerce solution for purchasing Information Technology Services**

➤ **AFWay is your <u>entry point</u> for ordering IT services through NETCENTS contracts**

➤ **AFWay enables Air Force customers to obtain the necessary approvals to make an IT purchase**

➤ **The AFWay PMO is happy to answer any questions concerning the functionality of the application**

➤ **Any questions concerning policy, product suitability, contract category, or RFQ specifications will need to be relayed to local offices NETCENTS-2 as appropriate**

See https://www.afway.af.mil

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How to Get to Us
Portal (AFWay)

AFWAY Powered by BES

Register | Log On

Home | Resources | Help

AFWay enables customers to order Information Technology (IT) hardware and software, and obtain the necessary approvals to make an IT purchase. AFWay provides a secure, efficient and convenient online shopping experience. Everything the customer needs is available, literally, at the click of a button.

NETCENTS-2 Applications Services Full & Open IDIQ Contracts are now requiring PMO Control Numbers

NETCENTS-2 Applications Services Full & Open IDIQ Contracts are now requiring PMO Control Numbers: As of 17 July 2018, the Air Force will exercise its right to restrict use of the NC-2 Application Full & Open IDIQ contract due to the limited value of the current contract ceiling. NO decentralized orders may be placed by DoD (including Air Force) and other Federal Agencies without first obtaining

[Continue reading...]

HP Battery Recall 2018

In January 2018, in cooperation with various government regulatory agencies, HP announced a worldwide voluntary safety recall and replacement program for certain notebook computer and mobile workstation batteries. These batteries have the potential to overheat, posing a fire and burn hazard to customers. For this reason, it is extremely important to check whether your battery is affected. -----

[Continue reading...]

How to Get to Us
Portal (AFWay)

Air Force Information Technology and NetCentric Acquisition Guide

Hardware, Software, Services, and Solutions

AFLCMC/HIC
3/20/2018

www.afway.af.mil

Table of Contents

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How to Get to Us
AFWay access to SBEAS

> **SBEAS Self-certification (Google Chrome)**
>> **Read and acknowledge training**
>> **Choose DoDAAC(s), Enter Email address**
>> **Select User Role, Click Submit**

> **Training Re-certification**
>> **Any time after initial access**
>> **Re-read and acknowledge**

See https://www.afway.af.mil

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Business & Enterprise Systems

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Questions

can be directed to the NC-2/SBEAS or AFWAY Help Desk Org Box's or GSA Customer E-mail

NC-2 Org Box:
netcents@us.af.mil

SBEAS Org Box:
AFLCMC.HIC.SmallBusiness@us.af.mil

AFWay Org Box:
HIJB.AFWAY.PMO@us.af.mil

E-mail: GSA.Advantage@gsa.gov

Apps Svs SB Follow-on

NC-2 Products Follow-on