



DEPARTMENT OF THE AIR FORCE  
HEADQUARTERS 754TH ELECTRONIC SYSTEMS GROUP (AFMC)  
MAXWELL AIR FORCE BASE, GUNTER ANNEX ALABAMA

15 September 2008

FROM: HQ 754 ELSG/ESO  
501 East Moore Drive  
MAFB, Gunter Annex AL 36114-3004

SUBJECT: Enterprise Software Initiative Enforcement

TO: All NETCENTS Prime Contractors

1. In accordance with (IAW) the Performance Work Statement (PWS), paragraph 3.6.2.4, all NETCENTS contractors shall first utilize (if available) DoD's Enterprise Software Initiative (ESI) source. The listing of Commercial off the Shelf (COTS) Software (S/W) available from DoD ESI sources can be viewed at <http://www.esi.mil/main.asp>.
2. Therefore, as a NETCENTS contractor, you must do two things: First, review your product catalogs and annotate ESI sponsored software products. Such annotation will remind DoD customers of their requirement to buy identified S/W from ESI. Secondly, in meeting your NETCENTS order requirements, provide DoD customers ESI sponsored software via ESI Blanket Purchase Agreements (BPA). This means, if you have an active task order for a solution that requires any ESI sponsored software product, you must purchase the products on behalf of the customer using ESI vehicles.
3. DFARS 252.251-7000 (Ordering from Government Supply Sources), is your authority for fulfilling NETCENTS software requirements from ESI BPAs.
4. Questions related specifically to an ESI BPA should be directed to the respective Software Program Manager (SPM) identified on the ESI site. If you have questions concerning the NETCENTS contract, contact me directly at (334) 416-4076 or via [maria.jones@gunter.af.mil](mailto:maria.jones@gunter.af.mil)

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