

# Requirements Approval Document (RAD) #7914

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## 1. General Information

<b>RAD Name:</b>	<b>NETCENTS IDIQ IT Products and Services</b>	<b>Center:</b>	<b>ESC</b>
<b>POC:</b>	<b>Nettles Sharon S Civ HQ 754 ELSG/ESO</b>	<b>Wing:</b>	<b>ESC/HI</b>
<b>DSN:</b>	<b>596-5319</b>	<b>Date Created:</b>	<b>8/7/2009</b>

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## 2. Description of CSS Requirement

<b>Requirement Type:</b>	<b>Non-AFMC Workload funded with non-AFMC dollars</b>	<b>Funding Source:</b>	<b>SAF</b>
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**Description:** RAD 7914 is being unlocked to update the ordering and performance periods. On 16 Dec 2010, SAF/AQ approved an extension to the Net-Centric Solutions (NETCENTS) contract ordering period for one year, and the performance period for two years. The ordering period is being extended through 9 Sep 2012, and the performance period up to 9 Sep 2014.

On 6 Aug 09, SAF/AQ approved an extension to the basic Net-Centric Solutions (NETCENTS) contract ordering period. The ordering period is being extended through 9 Sep 2010, with provisions for 4 three month options, thus prompting the need for this RAD action to cover the period up to 9 Sep 2011. Previous blanket RAD 2883 was approved whereby the need for multiple RAD actions associated with the NETCENTS contract were negated for AF and other DoD and Federal Agency customers. NETCENTS is an ID/IQ IT Products and Services/Solutions contract, offering a scope that reaches across the IT spectrum, excluding Advisory and Assistance Services (A&AS), and was issued on 10 September 2004, and was previously scheduled to end 9 September 2009. The ID/IQ contract was awarded with a 3 year base period, and 2 one year options, and now 1 additional year, plus 4 three month options. This RAD request is for FY10 and FY11, assuming the all ordering options associated with the NETCENTS contract extension are exercised (10 Sep 2009 – 10 Sep 2011). The contract ceiling for the enterprise contract remains at \$9B, with \$5B being awarded to date via task orders issued by AF, DoD and other Federal Agencies. Of the 8545 orders issued, approximately 1200 AF Services/Solutions orders have been awarded, excluding exercising of any associated options for those services. Attached history and projections for AF non-A&AS Information Technology services are provided. For FY10, projected RAD approval is for \$902M, and for FY11, \$346M for AF IT products, services and solutions. These estimates are based upon approximately 50% reduction in sales for FY10, and 75% for FY11 due to forthcoming NETCENTS-2 ID/IQ contract awards mid to late FY10. As new NETCENTS-2 contracts are awarded, "New" requirements falling into scope of those contract capabilities will be directed accordingly. Meanwhile, NETCENTS PMO anticipates new and existing orders having options during the current NETCENTS extended ordering period(s) will continue to exercise those options to complete on-gong work up until the end of the NETCENTS "Performance period" - 9 Sep 2012.

**Impact of Non-Approval:** NETCENTS has a broad audience, and continues to have significant ordering activity, and would drive a plethora of RAD requests, ultimately impacting the efficiencies gained by use of an AF mandatory use ID/IQ contract. With end of Fiscal Year upon us, and the timeliness of RAD submissions for NEW service orders, and modifications to exercise options for existing orders, the RAD process could greatly affect the ability for requiring activities to execute their funding and meet mission needs. Therefore, we would like to pursue a blanket RAD for the NETCENTS contract, and preclude the need for multiple RAD actions. Approval of this request not only brings value added for the decentralized ordering activities, but for the NETCENTS PMO as we continue to provide limited centralized contract support for AF and other requiring activities not having or have limited contracting support. Moreover, approval at the contract level also will further decrease the impact to the RAD reviewing and approving authorities. The NETCENTS PMO already has an enhanced management and oversight processes for the NETCENTS contract – includes but not limited to reviewing all service orders for scope, and tracking contract ceiling. Our success with this approach to the RAD process will address the immediate need for NETCENTS I, and set the stage for our forthcoming NETCENTS 2 replacement enterprise contract as we move forward with that acquisition. A similar but separate RAD will be submitted for approval as it relates to NETCENTS-2. Historical and

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projected sales for the current NETCENTS contract associated to the extended ordering period is attached.

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**3. Planned Acquisition Approach**

Projected Award Date: 9/9/2009

Requirement Type: Recurring Requirement, 2 times.      Period Perform Start Date: 9/10/2009

Competitive: Yes      Period Perform End Date: 9/9/2014

PEO: AFPEO/CM      Procurement Org: 754 ELSG/PK - FA8771

SCO Waiver Request: Not Applicable

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**4. Extended Use Justification**

Not Applicable

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**5. Transition Plan**

Not Applicable

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**6. For Advisory and Assistance Services (A&AS) Requirements**

Not Applicable

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**7. Certifications:**

- The requirement described above has been reviewed for the most cost-effective and efficient means of accomplishment. Organic resources are not available to perform the CSS.
  - The requirement described above is not an inherently governmental function as defined in Office of Federal Procurement Policy (OFPP) Policy Letter 92-1 and FAR Subpart 7.5.
  - Appropriate military or civilian DoD personnel—
    - Cannot reasonably be made available to perform the functions;
    - Will provide surveillance over contractor performance of the contract; and
    - Will perform all inherently governmental functions associated with the functions to be performed under the contract.
  - In accordance with AFI 38-201, the appropriate manpower office has reviewed/coordinated on the proposed requirement.
  - This requirement includes a personal service, subject to the supervision of Government personnel, and has been authorized by statute [5 U.S.C. 3109](#) (ref FAR [37.104](#))
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**8. Summary Requirements**

<b>Total Cost \$K</b>					
<b>1,982,472</b>					
<b>FY09</b>		<b>FY10</b>		<b>FY11</b>	
<b>CMEs</b>	<b>\$ (K)</b>	<b>CMEs</b>	<b>\$ (K)</b>	<b>CMEs</b>	<b>\$ (K)</b>
	734089		901926		346457

PECs: NONE

APPNs: UnknTBD (Unknown)

EEICs: UnknTBD

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## 9. Coordination and Approvals

<b>Coordinate before Requiring Activity Approval</b>	<b>Concur 8/7/2009</b>
<u>Bryan, Harry M Civ HQ 754 ELSG/ESO</u>	
<b>Requiring Activity Approval</b>	<b>Approved 8/15/2009</b>
<u>Dobbins Barbara K Civ HQ 754 ELSG/ESS</u>	
<b>Coordinate before Level 1 Approval</b>	<b>Concur 8/17/2009</b>
<u>Lucas, John H Jr Civ USAF AFMC AFPEO EIS/HIF</u>	
<b>Coordinate before Level 1 Approval</b>	<b>Concur 8/17/2009</b>
<u>Upshaw Eddie L Civ HQ 754 ELSG/ES</u>	
<b>Coordinate before Level 1 Approval</b>	<b>Concur 8/17/2009</b>
<u>Wagner, Sally A Civ USAF AFMC AFPEO EIS/HIP</u>	
<b>Level 1 Approval</b>	<b>Approved 8/18/2009</b>
<u>Garcia Gregory L SES HQ 754 ELSG/CL</u>	
<b>Coordinate before Wing Level 3 Approval</b>	<b>Concur 8/18/2009</b>
<u>Hobbs, Marjorie Civ USAF AFMC</u>	
<b>Coordinate before Wing Level 4 Approval</b>	<b>Concur 8/18/2009</b>
<u>Davenport, Thomas P Civ USAF AFMC 554 ELSW/XR</u>	
<b>Coordinate before Wing Level 4 Approval</b>	<b>Concur 8/18/2009</b>
<u>Duffy, Sean Civ USAF AFMC 554 ELSW/FM</u>	
<b>Coordinate before Wing Level 4 Approval</b>	<b>Concur 8/18/2009</b>
<u>Stone, Karen M Civ USAF AFMC 554 ELSW/PK</u>	
<b>Wing Level 4 Approval</b>	<b>Approved with Comments 8/18/2009</b>
<u>Veneziano-Martin, Vinita Civ USAF AFMC ESC/PKE</u>	
<b>Wing Final Approval</b>	<b>Approved 8/18/2009</b>
<u>Richardson, Derrick M Col USAF AFMC 554 ELSW/CL</u>	
<b>Center Final Approval</b>	<b>Approved 8/24/2009</b>
<u>Bowlds, Ted F LtGen USAF AFMC ESC/CC</u>	
<b>AFMC Level 2 Approval</b>	<b>Approved 9/8/2009</b>
<u>AFMC SSAP</u>	
<b>AFMC Level 3 Approval</b>	<b>Approved 9/10/2009</b>
<u>AFMC Group</u>	
<b>AFMC Final Approval</b>	<b>Approved 12/7/2009</b>
<u>AFMC Council</u>	
<b>Coordinate before Final Approval</b>	<b>Concur 12/8/2009</b>
<u>AFPEO/CM</u>	
<b>Final Approval</b>	<b>Approved with Comments 12/8/2009</b>
<u>SAE</u>	

This RAD was unlocked to extend the ordering period and performance.

*Approval of this requirement does not guarantee funding approval, funding availability, nor acquisition strategy approval. Approval of this RAD does not supersede other approvals required prior to contract award; the requiring activity must separately obtain these other approvals from the appropriate authorities.*

### 10. Skills Required - Detail

Service	AFSC	Grade	APPN.	PEC	EEIC	FY09	FY10	FY11	FY12	FY13	FY14	FY15
Information technology (IT) services	N/A	N/A	UnknTBD	NONE	UnknTBD	\$734089	\$901926	\$346457	\$0	\$0	\$0	\$0

[View Data as Excel](#)

<https://afmc-xr.wpafb.af.mil/Services/ReqSkillsDetailRpt.aspx?radID=7914>

### 11. Attachments associated with this RAD:

[FW A - A89 - AFMC Field RADs #6257 7022 7875 7914 and 7757 \(SOCCER #1316288\) T2.msg](#)

(<https://afmc-xr.wpafb.af.mil/Services/ShowFile.aspx?pictureID=5861>)

[RAD7914 554ELSW 20110908.pdf](#)

(<https://afmc-xr.wpafb.af.mil/Services/ShowFile.aspx?pictureID=11160>)

[NETCENTS Sales Trend Analysis.xlsx](#)

(<https://afmc-xr.wpafb.af.mil/Services/ShowFile.aspx?pictureID=4827>)

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