

Requirements Approval Document (RAD) #5279

1. General Information

RAD Name:	NETCENTS-2 IDIQ Blanket RAD Request	Center:	ESC
POC:	England Kay M Civ HQ 754 ELSG/EST	Wing:	554ELSW
DSN:	596-2416	Date Created:	11/24/2008

2. Description of CSS Requirement

Requirement Type:	Non-AFMC Workload funded with non-AFMC dollars	Funding Source:	SAF
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Description: The Network Centric Solutions-2 (NETCENTS-2) requirement is a follow-on effort to the Network Centric Solutions (NETCENTS) contracts. The Program Management Office (PMO) is pursuing a blanket Requirements Approval Document (RAD) approval at the program level instead of requiring RADs for individual task orders placed against the NETCENTS-2 contracts. This will eliminate the need for multiple RAD actions for AF and other DoD and Federal Agency customers. NETCENTS-2 will consist of sets of multiple-award ID/IQ IT products, services, and solutions contracts. The scope of these contracts will reach across the IT spectrum. The netcentric products (COTS Only) requirements include networking equipment, servers/storage/peripherals/multimedia, software (e.g., including server virtualization, network management, network defense, collaboration, and security) and identity management/biometrics. The services and solutions contracts will support USAF enterprise-wide telephony requirements to include analog, digital, and hybrid phone systems, switches, trunk lines, ISDN, DSN, and VoIP. Other support requirements include NETOPS and infrastructure enterprise service requirements for computing, communications, and transport of data, voice, video, as well as potential consolidation of enterprise services for an Area Processing Center (APC). NETOPS and infrastructure requirements allow for development and adaptation of infrastructure to integrate with the target AF Service Oriented Architecture (SOA) and corresponding NETOPS implementation to include AF Enterprise Level Security (ELS) implementation. Further, the services and solutions requirements encompass application services requirements for sustainment, migration, and test applications, to include training, security, and integration. Other tasks may include converting applications into services to expose data from legacy environments, and migration of applications and/or data to new AF enterprise environments. Advisory and Assistance (A&AS) services will be included to support enterprise business process analysis, workflow of services/SOA repository, development of enterprise governance, and AFSO21 taskings related to Information Technology (IT). A&AS support will also include program and engineering support and requirements such as earned value management, software tools evaluation, engineering studies, risk planning, requirements management and traceability, and Integrated Logistics Support (ILS). NETCENTS-2 program governance will ensure members of organizations (e.g., Electronic Systems Center) which have existing program and engineering support contracts covering the same scope as NETCENTS-2, use their existing A&AS contracts vice the NETCENTS-2 contracts. All A&AS requirements for ESC, to include ETASS, SCS or PASS shall be contracted through the ESC Enterprise Acquisition Division (PKE or equivalent org). Duration of the base period for all contracts is 3 years and the option periods range from 2-4 twelve month option periods, depending on the category. The total estimated contract ceiling for all the enterprise contracts is projected to be \$24.20B. These contracts will be for use by AF, DoD and other Federal Agencies.

Impact of Non-Approval: If this effort does not continue there will be no enterprise level contract vehicles for acquiring the IT products and solutions currently offered by the NETCENTS contracts. Nor will there be an enterprise level offering for the new requirements included in the NETCENTS-2 scope but not in the NETCENTS scope. The result will be localized procurement of these products and services with associated and significant increases in costs and manhour expenditures across the AF. Additionally, local purchasing will not provide the same framework as NETCENTS-2 to ensure that IT products and solutions are compliant with DoD and AF standards and the AF vision for network development and operations. This may result in the creation of security and operational vulnerabilities on the network. With respect to the request for a blanket RAD, NETCENTS-2 will have a broad audience and, as the current NETCENTS, will have significant ordering activity that would drive a plethora of RAD requests, ultimately impacting the efficiencies gained

by use of an enterprise level, mandatory use ID/IQ contract. The RAD process can affect the ability of requiring activities to execute their funding and meet mission needs for both new service orders and modifications to exercise options on existing orders. Therefore, we would like to pursue a blanket RAD for the NETCENTS-2 contracts, and preclude the need for multiple RAD actions. Approval of this request not only will bring value added for the decentralized ordering activities, but for the NETCENTS-2 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-2 PMO will use the existing enhanced management and oversight processes for these contracts – includes but not limited to reviewing all service orders for scope, and tracking contract ceiling.

3. Planned Acquisition Approach

Projected Award Date: 9/10/2010

Requirement Type: Recurring Requirement, 0 times. Period Perform Start Date: 9/10/2010

Competitive: Yes Period Perform End Date: 9/8/2017

PEO: AFPEO/CM Procurement Org: ----

SCO Waiver Request: Not Applicable

4. Extended Use Justification

Not Applicable

5. Transition Plan

Not Applicable

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

- This is a requirement for a study, analysis, evaluation or report
 - Organic resources are not available for this A&AS requirement
 - This A&AS requirement will not circumvent personnel ceilings.
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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.
 - The requirement described above will not involve Government personnel supervision and is a non-personal service IAW FAR [37.104](#)
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8. Summary Requirements

Total Cost \$K**24,193,000**

FY10		FY11		FY12		FY13		FY14		FY15		FY16	
CMEs	\$ (K)												
1	1757300	1	3524600	1	3524600	1	3524600	1	3524600	1	3407300		3290000
FY17													
CMEs	\$ (K)												
	1640000												

PECs: NONE

APPNs: UnknTBD (Unknown)

EEICs: UnknTBD

9. Coordination and Approvals

Coordinate before Requiring Activity Approval <u>Nix Francine N Civ HQ 754 ELSG/ESS</u>	Concur with Comments	4/2/2009
Requiring Activity Approval <u>Davis Stephen M LtCol HQ 754 ELSG/ESN</u>	Approved	12/8/2008
Coordinate before Level 1 Approval <u>Crews Cynthia C Civ HQ 754 ELSG/ESO</u>	Concur	12/11/2008
Coordinate before Level 1 Approval <u>Lucas John H Jr Civ HQ 754 ELSG/FM</u>	Concur	12/8/2008
Coordinate before Level 1 Approval <u>Paster Radis J Capt HQ 754 ELSG/CLE</u>	Concur	12/8/2008
Coordinate before Level 1 Approval <u>Upshaw Eddie L Civ HQ 754 ELSG/ES</u>	Concur	12/8/2008
Coordinate before Level 1 Approval <u>Wagner Sally A Civ HQ 754 ELSG/XR</u>	Concur	12/8/2008
Level 1 Approval <u>Garcia Gregory L SES HQ 754 ELSG/CL</u>	Approved	12/29/2008
Coordinate before Wing Level 3 Approval <u>Hobbs, Marjorie Civ USAF AFMC 66 FSS/FSMM</u>	Concur	3/24/2009
Coordinate before Wing Level 4 Approval <u>Davenport, Thomas P Civ USAF AFMC 554 ELSW/XR</u>	Concur	1/5/2009
Coordinate before Wing Level 4 Approval <u>Duffy, Sean Civ USAF AFMC 554 ELSW/FM</u>	Concur	12/30/2008
Coordinate before Wing Level 4 Approval <u>Stone, Karen M Civ USAF AFMC 554 ELSW/PK</u>	Concur	1/5/2009
Wing Level 4 Approval <u>Veneziano-Martin, Vinita Civ USAF AFMC ESC/PKE</u>	Approved with Comments	4/2/2009
Wing Final Approval <u>Richardson, Derrick M Col USAF AFMC 554 ELSW/CL</u>	Approved	1/12/2009
Coordinate before Center Final Approval <u>Blaine, Russell Col USAF AFMC ESC/CS</u>	Concur	1/14/2009
Center Final Approval <u>Bowlds, Ted F LtGen USAF AFMC ESC/CC</u>	Approved	4/4/2009
AFMC Level 2 Approval <u>AFMC SSAP</u>	Approved	4/14/2009
AFMC Level 3 Approval <u>AFMC Group</u>	Approved	4/16/2009
AFMC Final Approval <u>AFMC Council</u>	Approved	5/18/2009
Coordinate before Final Approval <u>AFPEO/CM</u>	Concur	7/6/2009
Final Approval <u>SAE</u>	Approved	2/3/2010

Mr. VanBurean approved RAD changes; not additional staffing needed, see attached email from AFPEO/CM.

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							
A&AS ~ Management and professional support services	33xxx	GS-13	UnknTBD	NONE	UnknTBD	FY10	FY11	FY12	FY13	FY14	FY15	FY16
						\$117300 1	\$234600 1	\$234600 1	\$234600 1	\$234600 1	\$117300 1	\$0
						FY17	FY18	FY19	FY20	FY21	FY22	FY23
						\$0	\$0	\$0	\$0	\$0	\$0	\$0
Information technology (IT) services	N/A	N/A	UnknTBD	NONE	UnknTBD	FY10	FY11	FY12	FY13	FY14	FY15	FY16
						\$1640000	\$3290000	\$3290000	\$3290000	\$3290000	\$3290000	\$3290000
						FY17	FY18	FY19	FY20	FY21	FY22	FY23
						\$1640000	\$0	\$0	\$0	\$0	\$0	\$0

[View Data as Excel](#)

(<https://afmc-xr.wpafb.af.mil/Services/ReqSkillsDetailRpt.aspx?radID=5279>)

11. Attachments associated with this RAD:

[RE NETCENTS-2 RAD#5279.txt](#)

(<https://afmc-xr.wpafb.af.mil/Services/ShowFile.aspx?pictureID=6268>)

[RAD5279_554ELSW_20091209.pdf](#)

(<https://afmc-xr.wpafb.af.mil/Services/ShowFile.aspx?pictureID=5877>)

[RAD 5279 Netcents \(signed 7 Jul 09\).pdf](#)

(<https://afmc-xr.wpafb.af.mil/Services/ShowFile.aspx?pictureID=6265>)

[RAD 5279 Netcents.pdf](#)

(<https://afmc-xr.wpafb.af.mil/Services/ShowFile.aspx?pictureID=4494>)

[Signed SSS.pdf](#)

(<https://afmc-xr.wpafb.af.mil/Services/ShowFile.aspx?pictureID=4021>)

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