

Requirements Approval Document (RAD) #7914

1. General Information

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

2. Description of CSS Requirement

Requirement Type:	Non-AFMC Workload funded with non-AFMC dollars	Funding Source:	SAF
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Description: RAD 7914 is being unlocked to update the ordering and performance periods. On 26 Jul 2012, SAF/AQ approved the Justification and Approval document to extend the Net-Centric Solutions (NETCENTS) contract to add two options for contract ordering periods for all CLINs for a period of six months. This J&A also included an estimated value of ceiling increase of \$1.450B, bringing the estimated contract (aggregate ceiling) to \$10.450B. The first option would commence on 10 September 2012 and end on 31 March 2013. An additional six-month option is included that may extend the ordering period to 30 September 2013 to allow ordering through the end of the fiscal year. The extension was approved for \$1.45B. The performance period of task orders written against these ID/IQ contracts may be extended beyond the ordering period ending 9 September 2015, if the option is exercised.

This RAD was previously updated in Sep 2011 to reflect an update in the ordering through 9 Sep 2012, and a performance period up to 9 Sep 2014. Also on 6 Aug 09, SAF/AQ approved an extension to the basic Net-Centric Solutions (NETCENTS) contract ordering period. The ordering period was 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 FY12 and FY13, assuming the all ordering options associated with the NETCENTS contract extension are exercised. The contract ceiling for the enterprise contract ceiling amount has been increased to \$10.45B. 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-going work up until the end of the NETCENTS "Performance period" - 9 Sep 2015.

Current Contract Information:

Current Contract?

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

3. Planned Acquisition Approach

Projected Award Date:	9/28/2012		
Follow-On Contract:	Follow-On Expected	Period Perform Start Date:	9/10/2009
Competitive:	Yes	Period Perform End Date:	9/9/2015
PEO:	AFPEO/CM	Procurement Org:	754 ELSG/PK - FA8771
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

Not Applicable

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 11-01 'Performance of Inherently Governmental and Critical Functions' 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](#)

8. Summary Requirements

Total Cost \$K

3,432,472

FY09		FY10		FY11		FY12		FY13	
CMEs	\$ (K)								
	734089		901926		346457		637074		812926

PECs: NONE
 APPNs: UnknTBD (Unknown)
 EEICs: UnknTBD

9. Coordination and Approvals

Coordinate before Requiring Activity Approval <u>Davis Stephen M Civ HQ 754 ELSG/ESN</u>	Concur	9/11/2012
Coordinate before Requiring Activity Approval <u>Prude Andre R Civ HQ 754 ELSG/ESO</u>	Concur	9/11/2012
Requiring Activity Approval <u>Crews, Cynthia C Civ USAF AFMC AFLCMC/HIK</u>	Approved	9/12/2012
Coordinate before Wing Level 1 Approval <u>Baylor Denise S Civ HQ 754 ELSG/CLB</u>	Concur	9/12/2012
Coordinate before Wing Level 1 Approval <u>Donaldson, William Civ USAF AFMC AFLCMC/SB</u>	Concur	9/12/2012
Wing Level 1 Approval <u>Upshaw Eddie L Civ HQ 754 ELSG/ES</u>	Approved with Comments	9/12/2012
Wing Level 2 Approval <u>Lucas, John H Jr Civ USAF AFMC AFLCMC/HIF</u>	Approved	9/12/2012
Coordinate before Wing Level 3 Approval <u>Briggs, Ed B Civ USAF AFMC AFLCMC/HH</u>	Concur	9/12/2012
Wing Level 3 Approval <u>Hobbs, Marjorie Civ USAF AFMC 66 FSS/FSDE</u>	Approved with Comments	9/12/2012
Wing Level 4 Approval <u>Lee, Edward J Civ USAF AFMC AFLCMC/CAA</u>	Approved with Comments	9/12/2012
Coordinate before Wing Final Approval <u>McGraw Laurence R Civ HQ 754 ELSG/LRT</u>	Concur	9/12/2012
Wing Final Approval <u>Shofner Robert C Civ AFPEO EIS/CC</u>	Approved	9/14/2012
Coordinate before Center Level 2 Approval <u>Asher, Jay D Civ USAF AFMC AFLCMC/XP</u>	Concur	9/14/2012
Center Final Approval <u>Moore, CD LtGen USAF AFMC AFLCMC/CC</u>	Approved	9/14/2012
AFMC Level 2 Approval <u>AFMC SSAP</u>	Approved	9/18/2012
AFMC Level 3 Approval <u>AFMC Group</u>	Approved with Comments	9/26/2012
AFMC Final Approval <u>AFMC Council</u>	Approved with Comments	10/2/2012
Coordinate before Final Approval <u>AFPEO/CM</u>	Concur with Comments	10/10/2012
Final Approval <u>SAE</u>	Approved with Comments	10/10/2012

Per AFPEO/CM office, since the J&A was approved by Mr Culpepper and Lt Gen Davis, no further action is needed. Mr Culpepper believes a Memo For Record will suffice for approval of this RAD. MFR has been attached.

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	\$637074	\$812926	\$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>)

[NETCENTS JA 12-JA-011 Approved 2012 07 26.pdf](#)

(<https://afmc-xr.wpafb.af.mil/Services/ShowFile.aspx?pictureID=14285>)

[Memo for Record NETCENTS contract.pdf](#)

(<https://afmc-xr.wpafb.af.mil/Services/ShowFile.aspx?pictureID=14500>)

[CV Approve - Requirements Review for NETCENTS IDIQ IT Products and Services \(SOCCER #1363660\).htm](#)

(<https://afmc-xr.wpafb.af.mil/Services/ShowFile.aspx?pictureID=14442>)

[RAD7914_554ELSW_20110908.pdf](#)

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

[RAD7914_ESC_HI_20120828.pdf](#)

(<https://afmc-xr.wpafb.af.mil/Services/ShowFile.aspx?pictureID=14069>)

[NETCENTS_Sales_Trend_AnalysisRADfy13.xlsx](#)

(<https://afmc-xr.wpafb.af.mil/Services/ShowFile.aspx?pictureID=14193>)

[View Related/Previous RAD #2883](#)
