



DEPARTMENT OF THE AIR FORCE  
BUSINESS AND ENTERPRISE SYSTEMS DIRECTORATE  
MAXWELL AIR FORCE BASE GUNTER ANNEX ALABAMA

2 December 2019

MEMORANDUM FOR: ALL NETWORK-CENTRIC SOLUTIONS-2 (NETCENTS-2)  
APPLICATION SERVICES FULL AND OPEN (ASF&O) CONTRACT AWARDEES AND  
ALL CONTRACTING OFFICERS

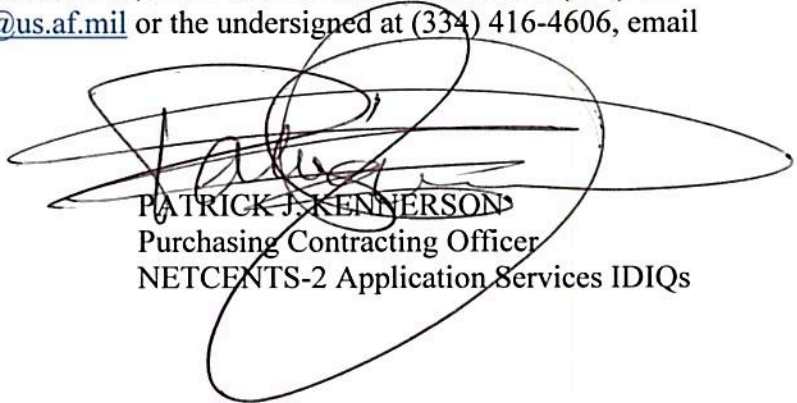
FROM: AFLCMC/HIKA

SUBJECT: NETCENTS-2 Application Services Full&Open (ASF&O) IDIQ Contract  
Decentralized Ordering Restriction – NETCENTS-2 PMO Control Number **EFFECTIVE  
IMMEDIATELY**

REFERENCE: Memorandum dtd 17 June 2018, SUBJECT: Same as Above.

1. **This memorandum provides guidance that the Air Force will continue to exercise its right to restrict use of the NETCENTS-2 ASF&O 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.**
2. Contracting Officers must request and receive a **NETCENTS-2 PMO control number** in order to use the NETCENTS-2 Application Services ASF&O IDIQ Contracts and make award. **This control number must be requested early in the acquisition process before an acquisition strategy decision is made to use this contract vehicle.** Contracting Officers shall NOT consider the use of the ASF&O IDIQ contract until approval for use of the contract vehicle has been given by the NETCENTS-2 PMO and a Control Number has been assigned by the NETCENTS-2 Procuring Contracting Officer (PCO).
3. **There is no guarantee that the ASF&O Contract will be available for use, so NO new Request for Proposals/Quotes (RFPs/RFQs) may be issued, NO new contract awards and NO new modifications may be done to existing task orders that will increase the current dollar value without first obtaining pre-approval and receiving an assigned PMO Control Number.** The control number **MUST** be included in the RFP/RFQ and on the DD Form 1155, Order for Supplies or Services, the Standard Form 1449, Solicitation/Contract/Order for Commercial Items or the Standard Form 30, Amendment of Solicitation/Modification of Contract. **Application Services Contract Awardees must return without action any RFP/RFQ's or any other contract document that does not have an assigned control number annotated on the document.**
4. Please send your request for a NETCENTS-2 PMO Control Number to the NETCENTS-2 Help Desk [netcents@us.af.mil](mailto:netcents@us.af.mil). Subject line of e-mail request should read **"Request for NC-2 ASF&O IDIQ Contract PMO Control Number"**. No verbal or telephonic requests will be accepted.

5. Please include the following information in your request:
- a. Name of requirement and RFP/RFQ number or tracking number (if modification, Task Order contract number)
  - b. Estimated dollar value **BY CONTRACT/TASK ORDER YEAR** (base year and each option year), and **TOTAL CONTRACT VALUE**. Note: If you are processing a modification, show the proposed increase to contract value.
  - c. Current Acquisition Status (where you are in your acquisition plan i.e. "ready to award; receipt of proposals; etc.) NOTE: This is where you are in the Acquisition process at the time of request, please be specific.
  - d. Estimated award date of the task order or the modification.
  - e. Summary paragraph of your requirement and how it interfaces with the Air Force Network and meets the requirement for use of this contract.
  - f. Any additional information that you deem necessary for us to make a quality decision on your request.
  - g. Point of contact(s) with phone number, e-mail, location, and organization.
6. If you have any questions, please contact the NETCENTS-2 Help Desk at (334) 416-5070, Mr. Maurice Griffin, Branch Chief, DOD Services and Solutions at (334) 416-6099, email [maurice.griffin.4@us.af.mil](mailto:maurice.griffin.4@us.af.mil) or the undersigned at (334) 416-4606, email [patrick.kennerson@us.af.mil](mailto:patrick.kennerson@us.af.mil).



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NETCENTS-2 Application Services IDIQs