



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



8 September 2017

MEMORANDUM FOR ALL NETCENTS-2 PRODUCTS CUSTOMERS

SUBJECT: NETCENTS-2 Products Orders and Increased Micro-Purchase Threshold (OUSD DPAP Memorandum, 13 July 2017, *Class Deviation 2017-00006, Increased Micro-Purchase Threshold*)

1. The 2017 National Defense Authorization Act established an increased DoD micro-purchase threshold of \$5,000 for most supplies and services.
2. Although the micro-purchase threshold has been increased to \$5,000, FAR 16.505(b)(1)(i) states, “contracting officers must provide each awardee a fair opportunity to be considered for each order exceeding \$3,500 issued under multiple delivery-order contracts.” For NETCENTS-2 (NC-2) Products orders not exceeding \$3,500, DoD contracting officers or Government Purchase Card (GPC) cardholders are not required to provide fair opportunity to all 24 vendors under the NC-2 Products IDIQ contract. Contracting Officers are free to solicit to a smaller number of vendors in accordance with FAR/DFARS micro-purchase guidelines and/or local GPC policy and procedures.
3. For NC-2 Products orders not exceeding \$3,500, DoD contracting officers or GPC cardholders may obtain pricing directly from NC-2 Products vendors and are not required to use the AFWay RFQ process.

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