

2017

NetCentric Products



Version 2.2

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**Summary of Changes**

Date	Change	Name
12/31/2013	Updated Appendix P4, para 4.a, AFWay instructions, to show selection of ALL NETCENTS vendors, also replaced figure 6.	M. Ivison
1/10/2014	Updated para 3.4 and reworded language. It appeared the CO initiated the RFQ and usually is completed by a customer. The CO reviews and finalizes the RFQ.	M. Ivison
2/24/2014	Updated AFWay instructions that NC2P ECAN is optional. Enter a brief description of the product, then reference attachments.	M. Ivison
2/26/2014	Updated vendor points of contact	M. Ivison
3/17/2014	Removed IGE, LPTA, J&A Template	M. Ivison
3/18/2014	Expanded ESI in Para 1 to include popular types of enterprise agreements	M. Ivison
3/20/2014	Add MIL-STD-130L to Appendix 3	M. Ivison
4/2/2014	Updated references to AFI 33-112 to AFMAN 33-153	M. Ivison
4/14/2014	Modified para 3.4 stating “the CO will engage with AFWay...” to “the customer will engage with AFWay...” and changed “the CO should process a Request for Quote (RFQ)...” to “the customer should process a Request for Quote (RFQ)...”	M. Ivison
4/14/2014	Added socio-economic status of vendors, para 4.	M. Ivison
4/14/2014	Changed para 6.9 and 6.10 to “Remove if not applicable”	M. Ivison
10/7/2014	Updated para 1 to include mandatory use for products not covered under ESI or ELAs or QEB. Reiterated in para 8.	M. Ivison
10/17/2014	Updated para 4.3 and 4.4 to clarify OEM reselling and selling of refurbished products will adhere to OEM policy.	M. Ivison
10/17/2014	Added para 4.8 where contractors shall provide software licenses with the	M. Ivison



	customer's organization listed as proof of ownership.	
11/4/2014	Modified formatting for easier use for customers in Word	J. Frye
12/8/2014	Updated IT Standards	Walter Scott
12/29/2014	Added RSS Feed Instructions as an Appendix	Walter Scott
02/04/2015	Incorporated Contracting Comments – Contractual, PM, Legal, and Engineering changes occur throughout document in this revision	Walter Scott
2/6/2015	Updated AFWay Ordering Instructions to remove SB set-aside reference	M. Ivison
2/18/2015	Updated IUID (special asset tagging) language (Appendix P10).	M. Ivison
5/4/2016	<p>Updated date and version number</p> <p>Removed Items to Remember, NETCENTS-2 Waiver and Governance Process and NETCENTS -2 Document Updates sections</p> <p>Removed Appendices IT Standards for Products, Buying Standards and Specifications, Approved Products Lists, AFWay Customer Ordering Instructions for Products, DD Form 254 Contract Security Classification Specification and Department of Defense Warranty Guide Memorandum</p> <p>Formatting changes for easy understanding</p> <p>Modified/added verbiage for Mandatory Use in Section 1.3, Products Delivery Order Requirements Package Checklist in Appendix P1, Energy Star Mandate in Appendix P2, RSS Feed Instructions in Appendix P8 and SAFE User's Guide in Appendix G1 for clarity.</p> <p>Added Awarded Contractor socio-economic acronym list</p>	R. Peoples



9/11/2017	Updated date and version number Removed NC-2 Products IDIQ contract mandate language from para 1.3 Removed PSC 7045 from para 3.8.1	J. Mize
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HOW TO BUY NETCENTRIC PRODUCTS

1. Scope

The objective of the NetCentric Products acquisition is to provide a full range of innovative, reasonably priced, world-class Information Technology (IT) and NetCentric products to support the full spectrum of Air Force (AF) NetCentric operations and missions. The products provided will combine with joint and interagency assets and capabilities from land, sea, air, space and cyberspace components, as well as coalition and allied capabilities, to create an interoperable force capability. The scope of this contract does not include those products that are mandated as part of the Information Technology Commodity Council (ITCC) and the following enterprise agreements:

- Quarterly Enterprise Buy (QEB) of desktop and laptop computers
- DoD Enterprise Software Initiative (ESI)
- Cellular Services and Devices (CSD) Blanket Purchase order (BPA)
- Other Enterprise License Agreements (ELA) and Joint Enterprise License Agreements (JELA) such as Microsoft, etc.

1.1 Software

In accordance with AFMAN 33-153, para 3.2.1.2, any software product, maintenance and related hardware or services not offered by an ELA or DoD ESI (as previously defined) **must be procured using NETCENTS-2 Contracts.**

1.2 Computing Devices

Any computing devices not under purview of QEB such as iPads or those computing devices that have a MAJCOM waiver, **must be procured using NETCENTS-2.**

1.3 Mandatory Use of NETCENTS-2 Contracts

AFMAN 33-153 mandates the uses of NETCENTS-2 IDIQ contracts as the only source to procure NetCentric and IT products and solutions for the USAF units. This mandatory use will not apply to the acquisition of hardware purchases under the following: IT Commodity Council and other enterprise initiatives; Quarterly Enterprise Buy, Digital Printing and Imagery, and Enterprise Software Initiative. If the product is unavailable from the previously mentioned acquisition vehicles, NETCENTS-2 is mandatory.



2. Authorized Users

The NetCentric Products contract supports the AF. In addition, vendors outside of the NETCENTS-2 Products Indefinite Delivery Indefinite Quantity (IDIQ) performing work in support of an AF requirement requiring the use of products or associated peripheral equipment which fall within the scope of this IDIQ shall obtain such products through this IDIQ (see paragraph 3.3). All vendors that intend to use this vehicle should first obtain an authorization letter from the NETCENTS-2 Program Management Office (PMO). Those vendors on contract with any of the other NETCENTS-2 IDIQs will have a blanket authorization; authorizations to all other vendors will be issued on a case-by-case basis.

This contract is available for DoD agencies and other Federal Agency customers, when any of the following criteria exist:

- Related to requirements for interoperability with AF capabilities
- Supports AF IT infrastructure applications or operations
- Supports host-tenant arrangements invoicing AF units
- Support of joint operations or solutions

3. How to Order

3.1 Start the NetCentric Products ordering process by completing Appendix [P1](#) – 3.1.1 Product Delivery Order Requirements Package Checklist

For orders over the Government Purchase Card (GPC) limit, there is a checklist available to help assist in preparing your requirements package for submission to your contracting officer. The completion of this checklist is recommended but not required. Please see Appendix P1.

NOTE: Ordering Commercial-Off-The-Shelf (COTS) products for **classified** requirements or environments does not make the Delivery Order (DO) classified.

3.2 Non-AF Ordering

NetCentric Products contracts are intended for use by the Air Force. Non-AF ordering authority may be granted to DoD and other Federal agencies consistent with the usage guidelines outlined above unless there is a risk of not meeting Air Force requirements due to ceiling limitations.

Non-AF orders shall not be placed without an assigned NETCENTS-2 Program Management Office (PMO) Request for Quote (RFQ) number generated within AFWay.

The Air Force reserves the right to restrict use of this contract and to disallow DoD and other Federal Agencies from using this contract.

Reference FAR 52.216-18 Ordering clause in the Products Basic Contract.

3.3 AFWay – The NETCENTS-2 e-Ordering Tool

When the CO has reviewed the complete requirements package and is ready to solicit NETCENTS-2 NetCentric Products vendors, the customer will engage with AFWay, the e-Ordering tool for all NETCENTS-2 ID/IQ contracts. The customer should process a Request for



Quote (RFQ) and receive vendor responses to the RFQ through AFWay. After evaluating these vendor solutions and selecting the solution that represents the best value to the government, the CO should complete the process by awarding the order through AFWay.

NOTE: Please see [AFWAY User Manual](#) for more information on the RFQ submission process.

3.4 Unclassified NetCentric Products Orders

NetCentric Products is a Decentralized Ordering IDIQ only. Each DO request will be submitted to each of the prime contractors via AFWay, <https://www.afway.af.mil>, to ensure fair opportunity will be afforded. In some instances, customers may engage with the Products vendors using Request for Information (RFIs) in order to collect information. RFIs, like Request for Quotes (RFQs), should be submitted through AFWay and should follow the same process as submitting a RFQ to vendors.

AFWay is an UNCLASSIFIED system and cannot process or compete any Request for Purchase (RFPs)/RFQs that contain classified information.

NOTE: COs should ensure that all IT Product orders meet DFARS 252.225-2701 Trade Agreements Acts (19 U.S.C. 2501). See paragraph [5.2](#).

3.5 Classified NetCentric Products Orders

Customers and COs who have CLASSIFIED requirements within scope of Products are able to compete their requirements using the following procedure:

- Post a notice on AFWAY that your organization has a CLASSIFIED requirement. This will generate an AFWAY RFQ # that will be included in the RFQ.
- Have the vendor respond to the Contracting Officer with the name(s) of any offeror representative(s) who should receive the CLASSIFIED RFQ along with their classification level and contact information.
- Validate the classification information provided by the offeror(s).
- Distribute the CLASSIFIED RFQ through secure channels ONLY to the appropriate offeror representatives. Include the AFWAY RFQ #.
- Receive the CLASSIFIED proposal through secure channels.
- Proceed with evaluation and award of the Delivery Order.

3.6 Fair Opportunity Process

Pursuant to Federal Acquisition Regulation (FAR) requirements, NetCentric Products contracts requires that each prime contractor have a “fair opportunity to be considered” for each delivery. Unless one of the exceptions cited at FAR 16.505 (b) (2) applies, the CO for the individual task order will announce each requirement to all eligible prime contractors who have received an award. The CO shall document the basis for using an exception to the fair opportunity process and include it in the delivery order file in accordance with FAR 15.505(b)(2)(ii). For orders over the simplified acquisition threshold, if a fair opportunity exception (FOE) justification is completed, it must be posted on the GPE (fedbizops) as well as be on the agency website (AFWay). See FAR 15.505(b)(2)(ii)(D) for more information on posting.

NOTE: Please refer to NetCentric Products Appendix [P1](#) for a complete checklist.



3.7 Brand Name Justification

Pursuant to Federal Acquisition Regulation (FAR) requirements at FAR 16.505(a)(4), the contracting office must justify restricting consideration to an item peculiar to one manufacturer (e.g., a particular brand-name, product, or a feature of a product that is peculiar to one manufacturer). The Contracting Officer should include a redacted (FAR 16.505(a)(4)(iii)(D)) brand name justification with their RFQ released in AFWay (FAR 16.505(a)(4)(iii)(A)). Please review all the requirements at FAR 16.505(a)(4).

3.8 Set-Asides

For an order to qualify for a set aside the small business must manufacture 50% of the cost of manufacturing the supplies (not including the cost of materials) or acquire through a small US owned business that manufactured 50% of the supplies or the ordering office may obtain a Non-Manufacturer Rule individual waiver from the Small Business Administration (SBA). For more information please see the [Set-Aside Guidance](#).

3.8.1 DD Form 2579 Requirement

There is not a blanket 2579 for the NETCENTS-2 Products IDIQ contract, thus a 2579 is required to be completed per DFARS 219.201(c)(10). Additionally, the North American Industry Classification System (NAICS) code chosen for the NETCENTS-2 Products IDIQ contract applies to all orders. The NetCentric Products NAICS code is 334210.

**4. Awarded Contractor Information**

Vendor	Socio-economic status	Contract #
Ace Technology Partners, LLC	SB	FA8732-13-D-0014
Blue Tech, Inc.	WOSB, SDB, HUBZone	FA8732-13-D-0029
CDW Government LLC	LB	FA8732-13-D-0013
Counter Trade Products, Inc.	SB	FA8732-13-D-0015
Dell Federal Systems L.P.	LB	FA8732-14-D-0002
FCN Inc.	WOSB	FA8732-14-D-0009
Federal Network Systems LLC	LB	FA8732-14-D-0001
FedStore Corporation	SDVOSB	FA8732-13-D-0010
Force 3, Inc.	LB	FA8732-14-D-0005
General Dynamics IT	LB	FA8732-13-D-0016
Global Technology Resources, Inc.	SB	FA8732-13-D-0031
Harris IT Services	LB	FA8732-14-D-0003
immix Technology, Inc.	SB	FA8732-13-D-0018
Insight Public Sector, Inc.	LB	FA8732-14-D-0007
Integration Technologies Group	SB	FA8732-13-D-0034
Intelligent Decisions, Inc.	SB	FA8732-13-D-0011
Iron Bow Technologies, LLC	SB	FA8732-13-D-0017
M2 Technology, Inc.	8(a), SDVOSB	FA8732-13-D-0028
Micro Tech	SDB	FA8732-13-D-0032
PC Mall Gov	LB	FA8732-14-D-0006
Presidio Networked Solutions	LB	FA8732-14-D-0008
Red River Computer Company	SB	FA8732-13-D-0033
Sterling Computers	WOSB, HUBZone	FA8732-14-D-0004
Unicom Government, Inc.	LB	FA8732-13-D-0030
World Wide Technology, Inc.	LB	FA8732-13-D-0012

Note: SB – Small Business, LB – Large Business, WOSB – Women Owned Small Business, SDB – Small Disadvantaged Business, HUBZone – Historically Underutilized Business Zone, SDVOSB – Service-Disabled Veteran-Owned Small Business



5. CLIN Structure

NOTE: All DOs are Firm Fixed Price (FFP)

Base Year CLIN structure good for 3 years from award date (6 Nov 2013 – 5 Nov 2016)	Option Year One (6 Nov 2016 – 5 Nov 2017) CLIN #	Option Year Two (6 Nov 2017 – 5 Nov 2018) CLIN #	Option Year Three (6 Nov 2018 – 5 Nov 2019) CLIN #	Description
0100	1100	2100	3100	Networking Equipment
0200	1200	2200	3200	Servers/Storage
0300	1300	2300	3300	Peripherals
0400	1400	2400	3400	Multimedia
0500	1500	2500	3500	Software
0600	1600	2600	3600	Identity Mgt/Biometric Hardware/Software
0700	1700	2700	3700	Data **Data is not separately priced**
0800	1800	2800	3800	Warranty
0900	1900	2900	3900	Maintenance*

NOTE 1: It is up to the CO to determine if the install is a service by itself (likely would fall under NetOps vehicle) or if the install is ancillary to the hardware purchase and does not represent the preponderance of the work (likely would fall under NetCentric Products vehicle). Installation of hardware can be included as a SCLIN under the appropriate basic contract CLIN (i.e., Upgrading auditorium Audio Visual (A/V) equipment, the install might be ancillary to the hardware purchase and thus fall under CLIN 0400).

NOTE 2: Select the CLIN(s) above that your SOO/TRP is executing against from the overarching NetCentric Products contract. If you are not sure which CLIN your hardware falls under, use the Networking Equipment CLIN.

NOTE 3: Netcentric Products Categories are defined below to help you understand the types of equipment that make up the various CLIN categories.

- Network Equipment** can be defined as but not limited to the following: network devices, appliances, switches, hubs, gateways, routers, firewalls, bridges, repeaters, wireless networking devices, microwave radios (data, voice, video), Land Mobile Radios (LMR), satellite communications terminals, adapters,



associated cables, interface cards, multiplexers, Voice over IP (VoIP), modems, cabinets, converters, and test equipment, proxies, network security appliances and Global Positioning System timing systems.

- **Servers/Storage** can be defined as but not limited to the following: low-end servers (tower, rack-mount), medium-end servers (tower, rack-mount, blade), high-end servers (tower, rack-mount, blade), operating systems including, but not limited to, Exchange Server; Microsoft SMS Server; Windows Server; Linux Enterprise; Red Hat Linux Enterprise; Open VMS; UNIX; Netware; Solaris; Unixware/OpenServer; VMware; Network Attached Storage (NAS), Storage Area Networking (SAN) devices; hard drive/tape drive array, external hard drives, optical drives, CD, DVD, Tape Storage Media; portable storage devices, and various JBODs (Just a Bunch of Disks/Drives) configuration.
- **Peripherals** can be defined as but not limited to the following: various processors with different clock rates, memory modules and upgrades, video cards, network interface cards, interface adapter cards, expansion bay, internal cables, processor/motherboard upgrades, keyboard/mouse, memory cards, power strips, USB hubs, card readers, speakers, external connection cables, expansion chassis, monitors, power adapters, Wi-Fi adapters, faxes, printers, scanners, peripherals (including monitors), Uninterruptible Power Supplies, Power Distribution Units, Surge Suppressors, power strips, USB hubs, computer speakers, touch pads, data terminals, cameras (Web, Network, Wireless), power adapters/cords, antennas, computer switches, Keyboard/Video/Mouse switches, printers, scanners, standard and touch-screen monitors, keyboards/mice, port replicators, computer (display/input) terminals, disc back-up and replication equipment, message archivers, patch panels, warranty variations, and operating systems/licenses when not covered or provided under other existing Government enterprise agreements.
- **Multimedia** can be defined as but not limited to the following: standalone displays (e.g., plasma screens, HDTVs), video devices, DVD/VCR players, Video Teleconferencing equipment, text devices, audio devices, devices that produce still images, animation, video, and interactive media.
- **Software** can be defined as but not limited to the following: is sold independently of hardware, related to NetCentric mission areas such as Network Management, Network Defense, Server Virtualization, Collaboration, Security, Geo-based, E-learning, Database Performance Tuning, Database Warehousing, and Web Development. Other types of software required may include, but not be limited to, storage, database, messaging, backup/recovery, archiving, compliance, provisioning, patch management, asset management, data visualization, business analytics, information assurance and development tools, and Virtualization software management tools.
- **Identity Management/Biometric Hardware and Associated Software** can be defined as but not limited to the following: Electronic Fingerprint Images, Iris Images, Face Recognition, Hand Geometry, Speaker Recognition (telephony based and web based), Multi-modal Biometric Jump Kit, Smart Card Reader



(fingerprint), Fingerprint Reader, Palm Vein Authentication, and Public Key Infrastructure (PKI)/Common Access Card (CAC) devices.

5.1 Deliveries and Options

Deliveries may take place under this contract one year after the last day of the contract's basic period or subsequent exercised option period. Option CLINs can be used on this contract. Make sure that your option CLINs line up with Basic Contract numbering and ordering period.

NOTE: CLINs above are the CLINs in the basic contract.

6. North American Industry Classifications System (NAICS) Code

The only authorized NAICS Code is 334210 and this cannot be changed at the delivery order level.

7. Contractor Certification

The contractor shall be ISO 9001:2008 (or higher), or ISO/IEC 20000 (or higher) certified for the entire performance period of the contract, inclusive of options. This certification must be held at the organizational level of the legal entity performing the contract.

8. Responsibilities

Contractual disputes and claims that may arise under a DO must be handled in conformance with the Contract Disputes Act, FAR 52.233-1 and FAR 33.2. The CO for a DO shall resolve any disputes or take any action under the contract's basic provisions that apply to their particular DO. COs for a particular DO shall defend the government's position in any protest filed with the Agency, GAO or the Court of Claims arising from the fair opportunity competition for a DO. The funds obligated on the order or provided for the award shall be used for any additional government costs to litigate or defend the government position in a claim, appeal of the final decision or defend a protest against award. The CO for such DO shall provide a copy of any proposed final decision to the NETCENTS- 2 PCO at least 7 days prior to issuing the final decision to the contractor and provide notice of an award protest within 2 days of the filing of such protest.

9. Points of Contact – NETCENTS-2 Customer Support (CS)

E-mail NETCENTS-2 CS at netcents@us.af.mil, if you have specific questions. Please ensure "NetCentric Products" is noted in the subject line for review and appropriate distribution.

If you require immediate assistance, the CS can be reached at DSN 596-5070 option 1.

Appendix P1 – Product Delivery Order Requirements Package Checklist

Instructions: Use the below checklist to complete your delivery order package for non-GPC purchases. This checklist is for your reference only and does not have to be submitted. **If you are using a GPC for the procurement of products, please use [Appendix P1a](#) checklist to ensure that all applicable acquisition and IT standards are met.**

	DOCUMENTATION	REFERENCE	Check if Complete. Answer Yes/No/N/A where Appropriate	
1. DELIVERY ORDER INFORMATION				
a.	* Agency or Department: * Organization Office Symbol: * Organization Address:		Yes	No
b.	* DO Title: * Brief Description:		Yes	No
c.	* Primary POC from Requiring Activity: <u>Name:</u> <u>Title:</u> <u>Email:</u> <u>Phone:</u> Alternate POC for Requiring Activity: <u>Name:</u> <u>Title:</u> <u>Email:</u> <u>Phone:</u>		Yes	No
2. MARKET RESEARCH				
a.	* Provide an Initial Government Estimate document.	Local Product	Yes	No
b.	* Provide Market Research Results . Does not need to be included in RFQ.	Local Product	Yes	No
3. FUNDING DOCUMENTATION				
a.	* Provide <i>funding document(s)</i> (e.g., MIPR, PR, etc.): Ensure funding appropriation properly matches the products being procured.	FAR 32.702(a); DFARS 204.7103-1(a)(4) and DoD 7000.14R, Vol 3, Ch 8 Para 080303A	Yes	No
b.	* Provide <i>Wide Area Workflow</i> Inspector Code (user must confirm within 5 days of award).		Yes	No



	DOCUMENTATION	REFERENCE	Check if Complete. Answer Yes/No/N/A where Appropriate	
4. REQUIREMENTS				
a.	Ensure you read Approved Products Lists .	Approved Products List posted on NETCENTS-2 Website under Products	Yes	No
b.	*Provide a SOO/TRP.	Appendix P2 - Statement of Objective/Technical Requirements Package, According to ESO-123 section 1.a.2.	Yes	No
c.	Please use the Buying Standards and Specifications to assist in defining minimum performance specifications and standards.		<input type="checkbox"/> Yes N/A	No
d.	Do you require a name brand-name, product, or a feature of a product that is peculiar to one manufacturer?	FAR 16.505(a) (4)	<input type="checkbox"/> Yes N/A	No
e.	Do you have any other <i>Attachments</i> that need to be provided (e.g., network topologies, architecture diagrams, etc.)?		<input type="checkbox"/> Yes N/A	No
f.	Do you have a Fair Opportunity Exception (FOE)?	FAR 16.505(b)(2)(i)	<input type="checkbox"/> Yes N/A	No
g.	Will you be buying software?	Appendix P3 - Frequently Asked Questions	<input type="checkbox"/> Yes N/A	No
h.	*Provide Ozone Depleting Substance Certificate or Letter stating N/A. Provide either the certification that there is no Class 1 ODS or a copy of the GO/SES approval for use of Class 1 ODS.	Appendix P5 - Ozone Statement AFFARS 5323.804(b).	Yes	No
i.	*Need Date NOTE: Please see section 5.1 of Appendix P2 - for maximum delivery times	Appendix P2 - Statement of Objective/Technical Requirements package	Yes	No
j.	* <i>Mission Essential Requirements</i> – Are your requirements mission essential? If yes, they must be identified as such.	DODI 3020.37	Yes	No



	DOCUMENTATION	REFERENCE	Check if Complete. Answer Yes/No/N/A where Appropriate	
k.	<p>*Is your solicitation in support of data server farms or data centers?</p> <p>NOTE: If so, then prior approval from the Air Force CIO, and in some cases the DoD CIO, is required. Copies of guidance can be found on NETCENTS-2 website.</p>	<p>AF Guidance Memo to AFI 33-150 from AF CIO dated 18 Aug 2013</p> <p>AFWay SAN Notice: Law & DoD Policy on Procurement for Data Servers and Centers</p>	Yes	No
5. EVALUATION CRITERIA				
a.	<p>*Final determination will be made by the CO except for applicable Government Purchase Card purchases.</p>	<p>Local use. See evaluation criteria FAR PART 16</p>	Yes	No
6. POST AWARD				
a.	<p>*The <i>Contractor Performance Assessment Reporting System (CPARS)</i> is required on NETCENTS-2 DOs that exceed \$1M. The Requiring Activity must provide a CPARS Focal Point. This is normally the Contracting Officer Representative (COR).</p>	<p>CPARS Focal Point Name: E-mail: Phone:</p>	Yes	No
b.	<p>Customer survey required for orders less than \$1M.</p>	<p>Appendix P6 - Customer Survey Template</p>	Yes	No
c.	<p>Public Disclosure of Information. Does your SOO/TRP contain information that, if released, would be harmful to the government?</p>	<p>FOIA Coordinator Name: E-mail: Physical Address: Bldg 884, 501 E. Moore Drive, MAFB-Gunter Annex, AL 36114.</p>	<input type="checkbox"/> Yes N/A	No

Appendix P1a – GPC Checklist

Instructions: Use the below Guide to complete your delivery order package for GPC purchases. This Guide is for your reference only and does not have to be submitted. It was created to help ensure that users are familiar with the latest procurement guidance.



	DOCUMENTATION	REFERENCE	Check if complete. Answer Yes/No/N/A where appropriate	
1. REQUIREMENTS				
a.	Ensure you read Approved Products Lists.	Approved Products List posted on NETCENTS-2 Website under Products	Yes	No
b.	Please use the Buying Standards and Specifications to assist in defining minimum performance specifications and standards if needed.		<input type="checkbox"/> Yes N/A	No
c.	Do you require a Fair Opportunity Exception (i.e. name brand/specific brand)? If so see Reference column.	FAR 16.505(a) (4)	<input type="checkbox"/> Yes N/A	No
d.	Do you have any other <i>Attachments</i> that need to be provided (e.g., network topologies, architecture diagrams, etc.)?		<input type="checkbox"/> Yes N/A	No
e.	Will you be buying software? If so ensure that your requirement cannot be met by ESI first. See Reference column.	Check ESI (www.esi.mil). Check local policy (C4RD, etc)	<input type="checkbox"/> Yes N/A	No
f.	<i>Mission Essential Requirements</i> – Are your requirements mission essential? If yes, they must be identified as such.	DODI 3020.37	Yes	No



	DOCUMENTATION	REFERENCE	Check if complete. Answer Yes/No/N/A where appropriate
g.	Is your solicitation in support of data server farms or data centers? NOTE: If so, then prior approval from the Air Force CIO, and in some cases the DoD CIO, is required. Copies of guidance can be found on NETCENTS-2 website .	AF Guidance Memo to AFI 33-150 from AF CIO dated 18 Aug 2013 http://www.netcents.af.mil/contracts/netcents-2/products/documents/index.asp	Yes No



Appendix P2 – Statement of Objective (SOO)/Technical Requirements Package (TRP)

Instructions: You should use this format for your NetCentric Products Delivery Orders (DO).

Save a copy of this template and modify it according to your requirements. Each time a SOO/TRP is accomplished, come back to the User's Guide and download the latest SOO/TRP template. The language, standards, and references will be updated over time.

All text that is within brackets [] is information that YOU should provide along with some associated information or instructions.

"NOTES" are instructions with additional guidance and are included in the template and highlighted in yellow. You **MUST delete these notes prior to completing the final SOO/TRP. If the product does not apply to your order, remove the applicable paragraph. Failure to do so can result in the vendor misunderstanding your requirements.**

All other language may be modified to better explain specific requirements. Only apply modifications, introduce additional information, or include updates in the event that standards or instructions change, or when deemed necessary by your specific program's or organization's policies.

Do not deviate from the format of this template. Doing so could delay the acquisition of your services or support. Using a standard template will help the offeror know where to look for requirements and will decrease the time required to award DOs.

NETCENTS-2 website has standards and compliance areas posted to help ensure the equipment you procure meets all network connection criteria.

NOTE: Paragraphs 3.1-3.14 should be removed if not applicable.



1. SOO/TRP Template for NetCentric Products Purchases

[Provide Requesting Agency name and DO Title]

2. Purpose

[In this short paragraph, briefly define the overall purpose and objective of your requirements]

3. Technical Requirements

The contractor shall ensure that all applicable Commercial-Off-The-Shelf (COTS) IA and IA-enabled products comply with AFI 33-200, Information Assurance. Some of these products must be Committee on National Security Systems Policy 11 (CNSSP-11) compliant, requiring them to be validated by accredited labs under the National Information Assurance Partnership (NIAP) Common Criteria Evaluation and Validation Scheme or National Institute of Standards and Technology (NIST) Federal Information Processing Standards (FIPS) Cryptographic Module Validation Program (CMVP) as identified in the sections below.

3.1 Special Asset Tagging

The contractor shall provide special asset tags IAW MIL STD-130, DODI 8320.04, Item Unique Identification (IUID) Standards for Tangible Personal Property and DFARS 252.211-7703, Item Identification and Valuation. The current list of accepted unique item identifier types is maintained at http://www.acq.osd.mil/dpap/pdi/uid/uii_types.html. All DoD recognized unique identification equivalents are listed at http://www.acq.osd.mil/dpap/pdi/uid/iuid_equivalents.html.

Note - Applies to: Any IT Equipment Over \$5,000; or Regardless of Price as Defined by the Asset Inventory Management (AIM) System which includes: Computers (Mainframes, Desktops, Laptops, Tablets, PEDs, Thin Client); Servers; Routers; Switches; VOIP and VOSIP NIE, Edge Boundary Controller, Call Manager Servers, Phones and Gateways; Monitors; Modems; PCMCIA Cards; Printers; Plotters; Digital Projection Units; White Boards; Cellular Phones; Pagers; Copiers; Scanners; Digital Senders; Fax Machines; Flash Devices; Hard Drives; All VTC Equipment; Mobile Satellite Services Equipment (Terminals, Phones, etc.); Portable Radios (All); Base Stations; Trunking Systems; Repeaters; Any Items Determined By Acquiring Activity

3.2 Energy Star Mandate

The contractor shall ensure the product meets [Energy Star](#) guidelines.

Note - Applies to: Computers; Displays and Monitors; Enterprise Servers; Imaging Equipment; Uninterruptible Power Supplies; Audio/Video Equipment; Cordless Phones; Televisions

3.3 IPV6 Mandate

The contractor shall ensure the product meets IPV6 capabilities per [UCR 2013](#) and certified by the [DoD UC approved products list](#).

Note - Applies to: Network Host; Server; Router; Layer 2, 3, Assured Services and LAN Access Switches; Voice and Video over IP (VVoIP); VTC



3.4 Unified Capabilities (UCR) 2013 Mandate

The Contractor shall provide UC approved products. The [UC APL](#) is a consolidated list of products that have completed interoperability and information assurance certification and is managed by Defense Information Systems Agency (DISA).

Note - Applies to: Network Infrastructure Products; Voice, Video and Data Services Products

3.5 BIOS Mandate

The contractor shall ensure that all x86 and x64 laptops and desktops be BIOS protection compliant with Section 3.1 “[Security Guidelines for System BIOS Implementations of SP 800-147](#),” per DoD CIO.

Note - Applies to: Computing Devices (not within scope of ITCC)

3.6 Trusted Platform Module (TPM) Mandate

In accordance with DoDI 8500.01, computer assets will include a Trusted Platform Module (TPM) version 2.0 or higher. TPMs must be in conformance with [Trusted Computing Group](#) standards and ISO/IEC 11889-1:2009 through ISO/IEC 11889-4:2009.

Note – Applies to: Servers; Desktops; Laptops; Thin Clients; Tablets; Smartphones; Personal Digital Assistants; Mobile Phones not within scope of ITCC

3.7 FIPS 140-2 Encryption Mandate

The contractor shall ensure that all cryptographic products have [FIPS 140-1 or 140-2](#) security certification through the [FIPS 140-1 and 140-2 approved products list](#).

Note - Applies to: Hard Drives; Data Storages; Wireless Access Points; Flash Memory Cards; Network Security Platforms; Data Storage Media; Cryptographic Software and Modules; Telecommunication Devices; Land Mobile Radios; Routers/Switches; VPN Devices; Firewalls; Self-Encrypting Drives

3.8 Common Criteria Evaluation & Validation Scheme Mandate

The contractor shall ensure that products used to protect information on [National Security Systems](#) are certified by the [NIAP/CCEVS approved product list](#).

Note - Applies to: All COTS IA products acquired for use to protect information on [National Security Systems](#) i.e. Switches/Routers; Firewalls; Security Appliances

3.9 FIPS 201 Federal Identity Credentialing and Management (FICAM) Mandate

The contractor shall ensure that products used to create, print or read smart cards are FIPS 201 compliant and certified by the [FICAM approved product list](#).

Note - Applies to: Logical Access Control System (LACS) Mobile Transparent Reader (Covers Smart Card Keyboards); Smart Card Printers; Cryptographic Module; Facial Image Capturing Camera and Middleware; Fingerprint Capture Device; Physical Access Control System (PACS) Reader, Infrastructure and Validation System; Personal Identity Verification (PIV) Card and Middleware; Fingerprint Template Generators and Matchers

3.10 Biometric Mandate

The contractor shall ensure that all biometric products be built to the [DoD Electronic Biometric Transmission Specification \(EBTS\) standard](#). View the [Defense Forensics & Biometrics Agency website](#) for guidance and information. A list of [FBI certified products](#) can also be viewed for product specifications and certification.

Note - Applies to: Any Biometric Capture, Reading or Scanning Hardware/Software such as access systems



3.11 High Assurance Internet Protocol Encryptor (HAIZE) Mandate

The contractor shall provide IA enabled products that are compliant with the NSA HAIZE program. The contractor shall provide the NSA HAIZE certification from the OEM upon delivery.

Note - Applies to: TACLANE® Encryption Products; AltaSec® Encryption Products; SecNet 54™ Encryption Products. **NOTE:** Ensure your product can be purchased directly from the vendor.

3.12 TEMPEST Program Mandates

The contractor shall provide TEMPEST products certified by the [NSA TEMPEST approved products list](#).

Note - Applies to: TEMPEST Monitors, Antennas, Video and Voice Switching Units, Printer, Fax Machine, Computers, Ethernet and KVM Switches, Servers, Fiber, Hard Drives

3.13 Software Tagging Mandate

The contractor shall ensure COTS software items support International Standard for Software Tagging and Identification, ISO/IEC 19770-2, Software Tags when designated as mandatory by the standard. Further guidance can be found at: <http://tagvault.org/>.

Note - Applies to: Software

3.14 Radio Frequency Identification (RFID) Mandate

The contractor shall provide RFID tagging IAW [DoD Radio Frequency Identification Policy, 30 July 2004](#), or most current version, and DFARS 252.211-7006, Passive Radio Frequency Identification. The contractor shall encode an approved RFID tag using instructions provided in the [EPC™ Tag Data Standards](#) in effect at the time of award.

Note - Applies to: Case loads; Shipping containers; Palletized loads; Unit pack as defined by MIL-STD-129

3.15 Section 508 of the Rehabilitation Act Mandate

The Contractor shall meet the requirements of the [U.S. Access Board's regulations at 36 CFR Part 1194](#) which implements [Section 508 of the Rehabilitation Act of 1973](#), as amended.

Note - Applies to: Telecommunications Products (telephones); Software; Firmware; Copiers; Fax Machines; Computers; Printers; Keyboards; Monitors; Calculators; Input/Output Trays; Card Slots; Information Kiosks; Transaction Machines. **NOTE: Items supporting an NSS are exempt from this mandate.**

3.16 Electronic Products Environmental Assessment Tool (EPEAT)

In accordance with Executive Orders 13423 and 13514, and FAR Part 39.1, when acquiring an electronic product, an EPEAT® registered electronic product should be acquired unless the agency determines, in accordance with agency procedures, that the EPEAT® registered product will not be cost effective over the life of the product. EPEAT® electronic products are designated "bronze," "silver," or "gold" registered. Agencies shall, at a minimum, acquire EPEAT® bronze-registered products. Agencies are encouraged to acquire EPEAT® silver or gold registered products. Visit the [EPEAT website](#) to see if your product is registered.

Note - Applies to: Computers and Displays, Imaging Products and Televisions.



1. Ordering Table

Note - Enter your product information and quantities in the table below. Add which technical requirements apply to your product from paragraphs 3.1 – 3.14 above.

Item Description	Specifications/Standards	Technical Requirements	Quantity
Router	Cisco RV320 Dual Gigabit WAN or equivalent	Special Asset Tagging, IPV6, FIPS 140-2	7
Keyboard	Smart card reader, USB 3.0	FIPS 201, Section 508 of the Rehabilitation Act	10

5. Technical Contractual Requirements

5.1 Technical Refresh

In order to ensure new design enhancements and technological updates or advances, the contractor shall offer, under this DO, hardware and software components available to the contractor's commercial customers. Furthermore, the contractor shall make available any commercially available updates to the hardware and software provided under this DO. If such updates are available to other customers without charge, then they shall also be made available to the Government without additional charge. The contractor will ship these updates to existing customers who have acquired the hardware/software being updated under this DO. Vendor commercial product offerings shall include "state of the art" technology, i.e., the most current proven level of development available in each product category.

5.2 Trade Agreement Act (TAA)

All proposed products must be compliant with the Trade Agreements Act of 1979 (TAA) and related clauses in Section I of this contract. In accordance with DFARS 252.225-7021, the Trade Agreements Certificate at DFARS 252.225-7020 shall be provided for each end item defined and specified in a solicitation that exceeds the TAA threshold subject to the waivers and exceptions provided in FAR 25.4, and DFARS 225.4 offered in response to any RFQ issued under this contract. Please note that Federal Acquisition Regulation (FAR) paragraph 25.103(e) includes an exemption from the Buy American Act (BAA) for acquisition of information technology that is commercial items.

5.3 Authorized Resellers

The contractor may be an authorized reseller of new and refurbished/remanufactured equipment for OEMs proposed under this DO. The contractor may also procure directly from the OEM or utilize other legitimate distribution channels to provide the required products in accordance with the OEM's policies on reselling. Any contractor's channel relationships with their OEM partners (gold, silver, etc.) will be represented in the best pricing offered. If the contractor is not an OEM reseller, the contractor shall clearly identify this on the submitted proposal and list the OEM resell partner's registered relationship with the OEM. DOs may restrict the use of authorized resellers, specific OEMs, or identify required OEMs. The contractor shall ensure all products are genuine and eligible for any OEM warranties, maintenance agreements and licensing as offered.



Genuine products are those products the OEM, by their policy, considers not “secondary”, destroyed, stolen or scrapped.

5.4 Remanufactured/Refurbished Products

Any product offering that is remanufactured or refurbished shall be clearly identified as such by the contractor on the submitted proposal. Remanufactured products shall have the OEM or factory certification, if available, for that product. Remanufactured and refurbished products shall be certified according to the standards set forth in the policy of the OEM.

5.5 Items on Backorder

In their response to a Request for Quote (RFQ), the contractor shall provide notification, if applicable, that a particular item is on backorder, the expected lead-time to fulfill the order, etc. It shall be implicit that a response to an RFQ with no items identified on backorder is a declaration that the items are available at the time of quote submission.

5.6 Warranty

The contractor shall provide any OEM pass through warranty and standard commercial warranties applicable to the products being purchased at no cost. This shall apply to new, refurbished and remanufactured equipment.

The above mentioned paragraphs 5.1 – 5.6 are mandatory with each order. Remove any of the below listed paragraphs if not applicable.

5.7 Hardware and Associated Software and Peripherals

All hardware delivered under this DO shall include associated software, documentation and associated peripherals required for operations (such as controllers, connectors, cables, drivers, adapters, etc.) as provided by the OEM. This is true only if the applicable OEM provides such items with the product itself.

5.8 Software

For all software that is outside of hardware and purchased independently, the contractor shall provide the software license registered to the customer’s organization.

5.9 Safeguarding Classified Information

The contractor shall transmit and deliver classified material/reports IAW the National Industrial Security Program Operations Manual (NISPOM) and the National Industrial Security Program Operating Manual (DoD 5220.22-M). These requirements shall be accomplished as specified in the Delivery Order. All Classified Contracts must have at a minimum, the Clause 52.204-2 Security Requirement, incorporated into the contract.

5.10 Installation

The only time that installation services can be procured is when the services and cost are included in the price of the product as sold commercially. In the rare instances where installation services are required/offered, the contractor shall provide installation support related to the applicable products(s) as defined in the DO. In those instances, the DD Form 254 (DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION) requirements will be addressed in the individual DO and only at the security level necessary.



5.11 Customer Support

The prime contractor shall provide 24x7 live telephone support during the warranty period to assist in isolating, identifying, and repairing software and hardware failures, or to act as liaison with the manufacturer in the event that the customer requires assistance in contacting or dealing with the manufacturer.

5.12 Product Maintenance

The contractor shall provide associated maintenance and upgrades to include spares/parts and emergency support worldwide, during the warranty period.

6. Delivery Requirements

6.1 Timeframes

The contractor shall adhere to the following Product Delivery Capability requirements when providing products under this DO. The contractor shall deliver the quantities of NetCentric products to meet ordinary as well as fluctuating (war-time, Terrorist Tempo, Ops Tempo) government requirements in accordance with prescribed delivery schedules stipulated in individual DOs. Delivery of products will be to CONUS, OCONUS, and remote locations as identified below. For AOR's and/or remote sites that do not permit commercial deliveries, the vendor's delivery capabilities must be in accordance with AFI 24-203, Preparation and Movement of Air Force Cargo, 13 April 2007. Additional delivery terms or schedules, such as ship-in-place, expedited shipping or shipping to APO/FPO addresses, shall be negotiated between the Contractor and the Ordering Contracting Officer (OCO).

Definitions: CONUS: The 48 contiguous states, Alaska, Hawaii, and the District of Columbia. OCONUS: Germany, Italy, Japan, Korea, Belgium, Turkey, Puerto Rico, United Kingdom, and the Netherlands. Remote OCONUS: those locations that are not listed under CONUS or Named OCONUS.

The following figure sets forth the maximum performance parameters for deliveries:

Timeframe	CONUS	OCONUS	Remote OCONUS
Routine	NLT 30 calendar days	NLT 45 calendar days	NLT 45 calendar days
Critical	NLT 3 calendar days	NLT 5 calendar days	NLT 10 calendar days
Emergency/War Tempo	Within 24 hours	Within 48 hours	Within 72 hours

6.2 DO Order Shipping Date

This DO requires a [Insert delivery requirements here. Use either text or a table].

6.3 Delivery Delays

Contractors are required to meet the timeframes as stated in section 6.1 unless Department of Commerce approval and/or review activities prevent the contractor from meeting these timeframes. In the event that the contractor determines they are unable to achieve the stated timeframes, the contractor shall notify the Contracting Officer within



two (2) business days of such determination, or immediately upon such determination if operating under the Emergency/War Tempo timelines.

Shipping Information

All products shall be shipped to:

[Insert RFQ number and mailing address]

Inspection/Acceptance: The following Government officials are responsible for receiving the products and performing inspection:

[Primary POC: SSgt John Doe]

[Alternate POC: SrA John Doe]



Appendix P3 – Frequently Asked Questions (FAQs)

Instructions: Please read the FAQs below to assist with general questions

1. What is an IA Product?

An IA product is an IT product or technology whose primary purpose is to provide security services (e.g., confidentiality, authentication, integrity, access control and non-repudiation of data); correct known vulnerabilities; and/or provide layered defense against various categories of non-authorized or malicious penetrations of information systems or networks. Examples include such products as data/network encryptors, intrusion detection devices such as Firewalls, Intrusion Detection System, Authentication Servers, Security Gateways, High Assurance IP Encryptor and Virtual Private Networks.

2. What is an IA enabled product?

An IA-enabled product is a product or technology whose primary role is not security, but which provides security services as an associated feature of its intended operating capabilities. Examples include such products as security-enabled web browsers, screening routers, trusted operating systems, and security-enabled messaging systems. (<http://www.nsa.gov>)

3. What does FIPS have to do with the testing of my product?

If your product performs any type of encryption of data, it is required that the encryption method being used meet FIPS standards for both information assurance and interoperability testing. FIPS 201 is the guidance for the NIST Personal Identity Verification Program and FIPS 140-2 is the guidance for the Cryptographic Module Validation Program. For more information on FIPS, go to: <http://www.itl.nist.gov/fipspubs/by-num.htm>

4. What is a High Assurance Internet Protocol Encryptor (HAIZE)?

HAIZE devices comply with the NSA's HAIZE cryptography suite and can encrypt multicast data with a preplaced key. HAIZE provides a secure gateway that allows two enclaves to exchange data, up to Top Secret, over an untrusted network. All HAIZE devices have a HAIZE certificate the vendor can supply. Since the products list is not publicly distributed, contact the NSA at haize_po@nsa.gov. Also refer to the UCR 2013, Chapter 12.

5. Should I make sure my products are IPV6 compatible?

Yes, per ASD (NII)/DoD CIO as of 9 June 2003. Please see document titled "DoD IPv6 Standard Profiles for IPv6 Capable Products Version 5" at: <http://www.disa.mil/~media/Files/DISA/Services/UCCO/UCR2008-Change-2/07UCR08Chg2Section535.pdf> for further technical specifications.

6. Does the Recovery Act Buy American requirement (section 1605) apply to computer hardware and software, including server virtualization and energy efficiency software?

Personal computers, file servers, and networking hardware equipment are typically easily removable and not intended to be permanent fixtures. As such, these products are not covered by the Recovery Act Buy American provisions.

7. What delivery timeline do I use for hardware purchases?

Delivery timelines can be found in section 8.1 of Appendix [P2](#) - Statement of Objective/Technical Requirements Package.

8. How do I perform a Brand Name Justification?

Please refer to FAR 6.303. Your local Contracting should have this prepared.



9. What do I do when I receive my product and it looks like it has been tampered with?

Products that are shipped to you should not be tampered with in any way. If you find your products have been tampered with (i.e. screws loosened, panels opened, or other signs) contact your local MAJCOM IA official and have them get in contact with SAF/AQXA.

10. Where can I purchase IT software?

According to AFI 33-210 and Department of Defense Chief Information Officer Guidance and Policy Memorandum No. 12-8430 - July 26, 2000 all software must be listed on the Air Force DAA Evaluated Products List (EPL) prior to being placed on the network. In situations where the purchase of new COTS software is needed you are required to review and utilize (if available) the DoD's Enterprise Software Initiative (ESI) source. The listing of COTS software available from DoD ESI sources can be viewed on the web at <http://www.esi.mil>. In the event that the software required is not available to the customer through a DoD ESI source, you are authorized to purchase the software. Please check with your local Information Assurance Manager (IAM) before purchasing software to ensure it can be placed on the network. Your IAM should also make sure your local network certification and accreditation is updated appropriately.

11. Who may purchase products off of the NETCENTS-2 Products contract?

All Air Force personnel are authorized to use this contracting vehicle and it may be available to DoD and other federal agencies when any of the following criteria exist:

- a. Related to requirements for interoperability with Air Force capabilities
- b. Supports Air Force IT infrastructure applications.
- c. Supports host-tenant arrangements invoicing Air Force units
- d. Support of joint operations or solutions

12. Where can I purchase iPADS?

iPADs with cellular capability can be procured under the Air Force's Information Technology Council's Cellular Service and Devices program. AFSPC DAA has authorized the purchase of the following six Apple devices: iPhone 4S/5 and iPad 2/3/4/Mini through the Next Generation Wireless Blanket Purchase Agreements (BPAs) for NON-ENTERPRISE USE or approved pilot use. NON-ENTERPRISE devices cannot connect to the AF network and CANNOT store sensitive information. Approved pilot use is provided via your MAJCOM mobile representative with approval via AFSPC/A6. All non-enterprise use is governed under [AFMAN 33-282, Computer Security](#). Check here for [additional guidance on AFSPC DAA authorization](#) on BPAs and non-enterprise connectivity. Please visit the ITCC website at: <https://www.my.af.mil/gcss-af/USAF/ep/globalTab.do?channelPagelD=s6925EC134D400FB5E044080020E329A9> or navigate through the Air Force Portal by selecting AF Enterprise IT Services under the Air Force tab then selecting ITCC on the left menu.

NOTE: For iPADS with WiFi-Only capability (i.e. no cellular capability), procurements can be made through NetCents-2.

13. Who is responsible for ensuring designated products are marked for IUID?

Per AFI 63-101 and AFPAM 63-128, Program Managers are responsible for ensuring items are marked and registered correctly. Requiring a CDRL to identify IUID items and/or embedded items provides a tracking mechanism and promotes early IUID planning by the contractor.



14. Are suitable substitutes for products on the APLs authorized?

You cannot use a “suitable substitute” for products on the APLs. These products are specifically tested by OEM.

15. How do I obtain a MAJCOM waiver for computing devices?

A MAJCOM waiver for computing devices is completed through AFWay and is handled outside of this contract.

16. Can I do Set Asides?

You can only do a set aside if the item is 50% manufactured by a small business or if you obtain a Non-Manufacture Rule (NMR) individual waiver from the Small Business Administration (SBA). Click here to see [Set-Aside Guidance](#).

17. Do I have to synopsise contract actions?

No per FAR 5.202(a)(6), however if you have brand name justification or FOE the redacted justifications must be posted in accordance with FAR 16.505(a)(4)(A) and FAR 16.505(b)(2)(ii)(D) respectfully.

18. Do I have to provide Post Award Notices and Debriefing of Awardees?

You only have to provide these if the award is over \$5M.

19. Can I incorporate Optional Quantities?

Yes. Please review CLIN structure (click [here](#) for CLIN and ordering period table) and make sure your options do not conflict with our base option periods and numbering. Deliveries may take place under this contract up to one year after the last day of the contract’s basic ordering period or subsequent exercised optional ordering period.



Appendix P4 – Biometrics

Instructions: Please read the below to get an overview of Biometrics.

1. Important:

All Biometric products shall be built to the DoD Electronic Biometric Transmission Specification (EBTS) version 3.0 standards to facilitate integration of systems throughout the DoD. The EBTS V3 can be found at:

http://biometrics.dod.mil/Files/Documents/Standards/DoD_EBTS_v3_0.pdf

2. What are Biometrics?

Biometrics are measurable physical and behavioral characteristics that enable the establishment and verification of an individual's identity. They include:

- Physiological Biometrics - Fingerprint, Iris Recognition, Facial Recognition, Palm Print, Face, Voice, Retina, DNA
- Behavioral Biometrics – Signature, Keystroke, Voice, Gait

Biometrics also refers to the process of using automated methods to recognize an individual based on these and other measurable characteristics. The Biometrics Identity Management Agency (BIMA) leads Department of Defense activities to program, integrate, and synchronize biometric technologies and capabilities and to operate and maintain DoD's authoritative biometric database to support the National Security Strategy.

BIMA serves to:

- Facilitate Biometric Standards
- Act as the DoD proponent for biometrics
- Lead in the development and implementation of biometrics technologies for Combatant Commands, Services and Agencies
- Deliver capabilities in order to contribute to the enhancement of the biometric community
- Increase Joint Service interoperability
- Empower the warfighter by improving operational effectiveness on the battlefield
- Leads all standards to ensure integrations of all Biometric systems in the DoD

The NetCentric Products contract vehicle can be used to purchase Biometric equipment.

Below are some examples of various types of equipment but not all inclusive:

- Electronic Fingerprint scanners
- Fingerprint Template Generator Software Developer Kit
- Iris images high resolution 2D and 3D imaging equipment
- Face Imaging (2-D still frontal images)
- Multimodal Biometric Jump Kits
- Smart Card Readers
- Finger Print Readers
- Facial Recognition (3-D)



Appendix P5 – Ozone Statement

Instructions: Please use the below to state that the contractor will not be using Class 1 Ozone Depleting Chemicals. Please delete these instructions and have the Program Manager or Functional Director sign and turn it in to your local contracting officer.

OZONE DEPLETING SUBSTANCE CERTIFICATE

In accordance with AFFARS 5323.804(b). I have reviewed the requirements, including available technical documentation, and believe that it does not require the contractor to use Class 1 Ozone Depleting Chemicals (ODCs) identified in AF Instruction 32-7086 Chapter 4 in performance of the contract, nor does it require the delivery of the Class 1 ODCs in any item of supply or as part of any service.

Program Manager or Functional Director

Date

Appendix P6 – Products Customer Survey

If you would like to complete a [Products Customer Survey](#), please visit the NETCENTS-2 Website for instructions.



Appendix P7 – Item Unique Identification

Per AFI 63-101/20-101 and AFPAM 63-128, IUID marking is the responsibility of the program manager. IAW with DODI 8320.04, IUID marking is required when:

- All items for which the Government's unit acquisition cost is \$5,000 or more
- Items for which the Government's unit acquisition cost is less than \$5,000, when identified by the requiring activity as DoD serially managed, mission essential or controlled inventory
- When the Government's unit acquisition cost is less than \$5,000 and the requiring activity determines that permanent identification is required
- Regardless of value, any DoD serially managed subassembly, component, or part embedded within an item AND, the parent item that contains the embedded subassembly, component or part

You must specifically request an IT asset be IUID marked by the contractor as stated in the User Guide, paragraph 3.1., Special Asset Tagging. The contractor will ensure per DFARS 252.211-7703, Item Identification and Valuation, the items are properly marked.

Appendix P8 - NETCENTS-2 RSS Feed Instructions

If you would like to receive a RSS Feed, go to <http://www.netcents.af.mil/contracts/netcents-2/index.asp> and follow the RSS Feed Instructions provided on page.



Appendix G1 - Safe Access File Exchange (SAFE) User's Guide

For SAFE file sharing, go to URL <https://safe.amrdec.army.mil/safe> for instructions.