

# Air Force Materiel Command

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## **Buying Information Technology Software and Hardware IAW AFMAN 33-153 Information Technology Asset Management**

Ms. Pam Schartner  
HQ AFMC/A6X  
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# Purpose

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***To provide an “Easy Button” for Buying Information Technology (IT) Software (SW) and Hardware (HW) in accordance with AFMAN 33-153 INFORMATION TECHNOLOGY (IT) ASSET MANAGEMENT (ITAM)***





# Overview

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- **Buying IT Software IAW AFMAN 33-153 ITAM**
- **Microsoft (MS) Joint Enterprise License Agreement (JELA)**
- **Buying IT hardware IAW AFMAN 33-153 ITAM**
- **Buying Client Computers**
- **AFWay Waivers**
- **NETCENTS 2 Products**
- **NETCENTS 2 Waivers**
- **Buying IT for Data Centers**





# Buying IT Software IAW AFMAN 33-153

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## Order of Precedence for SW:

1. Joint Enterprise License Agreement (ELA) or AF ELA
  - ✓ Send requests to [afmc.software.man@us.af.mil](mailto:afmc.software.man@us.af.mil)
  - ✓ Typically for Microsoft and Adobe Products
  - ✓ Helpful links on the AFMC Software Site:  
[https://cs.eis.afmc.af.mil/sites/AFMC\\_SLM/default.aspx](https://cs.eis.afmc.af.mil/sites/AFMC_SLM/default.aspx)
2. DoD Enterprise Software Initiative (ESI) <http://www.esi.mil/>
  - ✓ Search on main landing page for your product
  - ✓ ESI is more than just SW – now has HW and Services
3. NETCENTS 2 Products
  - ✓ AFWay site: <https://www.afway.af.mil/>
  - ✓ Submit AFWay RFQ under “Ordering Tools”
  - ✓ More NETCENTS 2 info: <http://www.netcents.af.mil/>



# MS JELA

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## 1. MS JELA is a mandatory use pre-competed Blanket Purchase Agreement with Period of Performance:

- ✓ Base Year: 1 Nov 12 - 31 Oct 15
- ✓ Extension Year: 1 Nov 15 - 31 Oct 16
- ✓ Info regarding MS JELA 2 is posted to Announcements here: [https://cs.eis.afmc.af.mil/sites/AFMC\\_SLM](https://cs.eis.afmc.af.mil/sites/AFMC_SLM)

## 2. To request a MS Quote send requests to: [afmc.software.man@us.af.mil](mailto:afmc.software.man@us.af.mil)

- ✓ No special format, info required: product, edition & quantity
- ✓ Once quote received, buy SW directly from Insight Public via GPC or Form 9 & a contract

## 3. Windows Server and SQL licensing is complex; additional information may be required to ensure proper licensing



# MS JELA (cont.)

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## **AFSPC has categorized MS licenses into 2 categories:**

1. “Above the line” or Core Enterprise Products:
  - ✓ Server licenses: Windows, SQL, Exchange, SharePoint, but NOT Project Server
  - ✓ SDC or Enhanced Desktop Bundle
2. “Below the line” products include Project, Visio, and Visual Studio with MSDN
3. AF will pay continuing Software Assurance (SA) for the “above the line” products
4. The customer is responsible for the “below the line” products and SA

**Prices will increase in MS JELA 2 after 1 November 2016  
If possible buy your “above the line products” NOW!**



# Buying IT Hardware IAW AFMAN 33-153

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## Order of Precedence for HW:

1. AFWay commodity Quantum Enterprise Buy (QEB) and Digital Printing and Imaging (DPI)
  - ✓ QEB – computers, laptops, tablets and monitors
  - ✓ DPI – network printers, scanners and multifunction devices
  - ✓ \*\*MAJCOM CIO can waive these commodities (slide 8)
2. If the QEB or DPI commodity is waived via AFWay, you may submit an RFQ with the contracted vendors first
  - ✓ For QEB it is Client Computing & Services (CCS) vendors
  - ✓ For DPI it is DPI vendors
3. For all other IT HW submit an RFQ with NETCENTS 2 Products vendors in AFWay (HW categories slide 9)



# Buying Client Computers

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## To Buy or Not to Buy Client Computers?

1. Joint SAF/CIO A6, SAP/FM, SAF/AQ Memo 15 Sep 2015 “AF Spending Policy for Laptop and Desktop Computers” limited desktop/laptop tech refresh for two years to mission essential only
2. New SAF/CIO A6 Memo 10 May 2016 “Air Force Windows 10 Implementation Guidance” Memo states Windows 10 migration will drive significant client replacements; use this opportunity to transform IT to mobile solutions. Units are now authorized to upgrade existing devices or purchase new tablets or laptops while still limiting desktop purchases unless mission dictates
3. AFSPC Windows 10 Migration site:  
<https://org1.eis.af.mil/sites/AFSPC/Win10/default.aspx>



# AFWay Waivers

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- 1. MAJCOM CIO can only waive QEB and DPI commodities**
  - ✓ To submit an AFWay waiver select Ordering Tools
  - ✓ The dropdowns are confusing but under “Category” select only DPI and QEB items
- 2. When writing the Waiver – help me help you**
  - ✓ Explain what functional or technical requirement the specific commodity does not meet
  - ✓ Focus on the function(s) required and the commodity you have evaluated for that functionality

**Example: standard small form factor model (HP EliteDesk 705 G2) does not support Intel vPro functionality that is required for SecureView Multiple Independent Levels of Security (MILS) operation**



# NETCENTS 2 Products

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## 1. Categories of NETCENTS 2 Products

- ✓ Network Equipment
- ✓ Servers/Storage
- ✓ Peripherals
- ✓ Multimedia
- ✓ Software
- ✓ Identity Management/Biometric Hardware and Associated Software

## 2. Products Guides and Templates:

<http://www.netcents.af.mil/contracts/netcents-2/products/documents/index.asp>

- ## 3. For a NETCENTS 2 Products Scope Analysis send to [netcents@us.af.mil](mailto:netcents@us.af.mil) with “Scope Analysis” in the subject line



# NETCENTS 2 Waivers

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1. No More Waivers after release of the mandatory use memo From SAF/CIO A6 15 Sep 2014:  
<http://www.netcents.af.mil/shared/media/document/AFD-140925-017.pdf>
2. Look at FAQ # 3: How do I get a waiver from any of the NETCENTS-2 ID/IQs?  
<http://www.netcents.af.mil/shared/media/document/AFD-150513-025.pdf>
3. NETCENTS 2 Product can't provide my requirements!
  - ✓ If the Product is deemed "Out of Scope" by the NETCENTS PMO via a scope analysis
  - ✓ The vendor provides a letter stating they have NO authorized resellers
  - ✓ If you receive a "No-Bid" RFQ
  - ✓ Then your Procurement Contracting Officer in coordination with the Program Manager must determine the acquisition strategy



# Buying IT for Data Centers

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1. AFI 33-150 Management Of Cyberspace Support Activities par 3. 3. Data Servers And Data Centers Approval Process.
2. There are “by-law” FDCCI processes for approval to obligate funds for Data Centers
3. AFMC/A6 Workflow Mailbox for this process is [hqafmc.a6xi.afmcfddcciworkflow@us.af.mil](mailto:hqafmc.a6xi.afmcfddcciworkflow@us.af.mil)
4. The AFMC/A6 CTO reviews and signs all DCORs prior to the SAF/CIO A6 for final approval
5. Mr. Todd Matteson is the AFMC/A6 POC

