



Acquisition Flight

- Contract Vehicles
- Ways we Advertise
- Mandatory Sources
- Common Issues
- Upcoming Requirements
- Other Opportunities





Contract Vehicles

- Purchase Orders
- Delivery/Task Orders
- Services (one-time versus recurring)
- Requirements
- Indefinite Delivery Indefinite Quantity (IDIQ)
- Blanket Purchase Agreements (BPA)





Ways We Advertise

Requirement Type	Anticipated Dollar Value	Advertising Method
Supply/Service	\$3K - \$15K	Oral Quotes
Supply/Service	\$15K - \$25K	Display in public place or electronic posting
Supply/Service	Over \$25K	Post to FedBizOpps www.fbo.gov





Mandatory Sources for Government Acquisitions

- Federal Supply Schedules/GSA
- AFWAY
- NETCENTS 2
- Commodity Council
- AbilityOne
- AFICA Strategic Sourcing





Common Issues

- Vendors are not registered in SAM
- Missing/Inaccurate Cage Codes
- Quotes are late or not received due to firewalls
- Quotes do not meet required specifications
- Contractors include conditions not in line with requirements
- Missed delivery dates or extended periods of performance
- WAWF registration or invoicing issues





<u>Upcoming Requirements</u>

- Air Show (portable toilets, concessionaires, rental cars, Av gas, smoke oil, etc.)
- Security Camera Maintenance
- Potable Water Delivery
- TMT Licenses
- Purchase/Install Communication Microwave Links
- Cardio Gym Equipment
- Lockable Tool Storage
- Photo Tripods
- Barany Chair
- Mobi Mat





<u>Upcoming Requirements</u>

- EOD Suits
- Halon Extinguisher Parts
- Personal Recovery Kit
- Vault Debrief Equipment
- Alaska Small Shelter
- Computed Radiography, Training/Service
- HVAC Water Treatment
- Intercom Systems
- CATM Target Systems/Supplies
- Wastewater Treatment Plant Maintenance
- Static Aircraft Display





Other Opportunities

The Contracting Office is not the only agency on base that provides business opportunities! Some others are:

NAF

DeCA

AAFES

GPC Purchases





Plans & Programs

- Government Purchase Card Program
- General Services Administration Schedule
- Quality Assurance Program





Government Purchase Card (GPC)

Authorized for purchases supporting valid mission requirements



- Purchase Supplies and Equipment up to \$3,000
- Construction purchases not to exceed \$2,000
- Services requiring labor may not exceed \$2,500 per fiscal year (1 Oct thru 30 Sep)
- If over \$3,000 request purchase limit increase from GPC Coordinator





Government Purchase Card (GPC)

• GSA	(with 3	3 quotes)	
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Envision

Training (off the shelf)

AbilityOne

UNICOR

DAPS

\$25,000

\$25,000

\$25,000

\$25,000

\$25,000

\$100,000





Authorized Use of GPC

- Commodities
- Cellular Phone Bill
- Office Supplies
- Subscriptions with coordination
- Books/Magazines with coordination
- Plaques/Engraving for competitive awards
- Training

PURCHASES MADE WITH THE GPC ARE TAX EXEMPT http://smartpay.gsa.gov/about-gsa-smartpay/tax-information/purchase-card





Unauthorized Use of GPC

- Cash Advances
- Travel related expenses
- Hazardous/Dangerous items
- Personal Services
- Gifts(i.e. retirement/farewell) food, beverages
- Entertainment
- When in doubt refer to AFI 64-117





GSA Schedules Program

- GSA Schedules are fast, easy, and effective contracting vehicles
- GSA is committed to helping vendors succeed in the government marketplace
- 80% of GSA Multiple Award Schedule (MAS) contractors are small businesses who represent 36% of sales
- More than \$40B flows through GSA MAS contracts every year
- In Fiscal Year 2012, approximately 10% of government needs were procured through the GSA MAS contracts





Business Opportunities with FedBizOpps

- Businesses interested in providing goods and services to the government must:
- Businesses should first visit Federal Business
 Opportunities, and register there to be notified of newly posted opportunities in their industries
- Find available opportunities with the government relevant to their business





Important Links

Vendor Start-up Kit /Vendor Tool Box

https://vsc.gsa.gov

GSA Website

http://www.gsa.gov

Federal Business Opportunities

https://www.fbo.gov

GSA Purchase Card Tax Exemption

http://smartpay.gsa.gov/about-gsa-smartpay/tax-information/purchase-card

Idaho State Tax Information

http://smartpay.gsa.gov/program-coordinators/tax-information/idaho





Quality Assurance Program

- Objective
 - Assure that the Air Force pays only for services received
- Key players in the Quality Assurance Program are:
 - Contracting Officer/Administrator (CO/CA)
 - Contracting Officer's Representative (COR)
 - Quality Assurance Program Coordinator (QAPC)
 - The Contractor (after award)





Quality Assurance Program

- Well-trained, knowledgeable and highly motivated CORs are essential
- COR provides reports/documentation on contract performance to the CO
- COR certifies acceptance of services in manner prescribed by the Contracting Officer

The only person authorized to make changes to a contract is the Contracting Officer





Questions and Open Discussion

- Acquisition Flight
- Plans & Programs Flight