



Information provided and discussed is for planning purposes only and DOES NOT constitute a commitment, implied or otherwise, that a procurement action will be issued

All information provided and discussed is pre-decisional

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Air Force Materiel Command

Contractor Purchasing

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Contracting Officer



Overview for TOS II Acquisition

Industry Day 2

August 2022



CLAUSE AND PERFORMANCE WORK STATEMENT



- **Clause 52.244-02 Subcontracts (OCT 2010) – Alt I (June 2007)**
 - Contractor must have Contracting Officer (CO) approval for any subcontract over the simplified acquisition threshold (\$250k)

- **PWS 3.17 Acquisition of Supplies, Services and Equipment**
 - The Contractor shall acquire supplies, services, and equipment for all authorized Complex operations including tenant organizations.
 - This Performance Work Statement (PWS) element focuses on implementing and maintaining a Defense Contract Management Agency (DCMA) approved purchasing system in support of acquiring supplies, services, and equipment for all authorized complex operations including tenant operations and is essential to helping achieve AEDC Strategic Goals.

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Contractor Purchases FY17 – FY22



| FISCAL YEAR | # OF PURCHASES | TOTAL DOLLARS | RANGE |
|---------------------|----------------|---------------|------------------|
| FY17 | 414 | \$7.4M | \$.23 - \$790K |
| FY18 | 442 | \$13.8M | \$1.60 - \$979K |
| FY19 | 780 | \$16.5M | \$12.90 - \$525K |
| FY20 | 668 | \$16.4M | \$28.22 - \$758K |
| FY21 | 742 | \$23.2M | \$10.88 - \$911K |
| FY22 (as of 28 Jun) | 652 | \$14.7M | \$2.49 - \$655K |

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Waived Purchases FY17 – FY22



| FISCAL YEAR | WAIVED PURCHASES | TOTAL DOLLARS | RANGE |
|----------------------|------------------|---------------|------------------|
| FY17 | 54 | \$6M | \$25.8K - \$676K |
| FY18 | 129 | \$9.2M | \$25K – \$1.65M |
| FY19 | 125 | \$13.5M | \$25K - \$3M |
| FY20 | 133 | \$14.6M | \$25K - \$4.5M |
| FY21 | 177 | \$20.7M | \$25K - \$1.2M |
| FY22 (as of 21 Jun)* | 63 | \$26.9M | \$25K - \$10M |

*\$19M Dragon Fire Specific

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Current Waiver Process



- **TOS procurements must be within scope of the TOS PWS. TOS is authorized to procure:**
 - Any item (or group of like items/services) which estimated cost does not exceed \$25k
 - Any item (or group of items) for which stock level is maintained (regardless of \$ value)
 - Business related services that are a normal cost of doing business (e.g., Pension Actuary) (regardless of dollar value)
 - Maintenance of test instrumentation, data, and controls (ID&C) and related software
 - Consultants required for performance requirements
- **Unless otherwise approved by the AFTC/PZ (Arnold), Director of Contracting, AFTC/PZI (Arnold) procures:**
 - Any item (or group of like items/services) exceeding \$25k
 - Any item/service not specifically authorized for TOS
 - R&D to be performed by contractor other than TOS
 - Architect-engineer services and MILCON not procured by the Corps of Engineers
 - Utilities and fuels
 - Education for Air Force personnel

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Current Waiver Process (cont.)



- **Items and services typically bought by AFTC/PZI (Arnold) may be procured by TOS if they fall within TOS scope and are “waived” by AFTC/PZ (Arnold)**
- **Waiver Process is as follows:**
 - **Requiring organization prepares procurement package and submits to AFTC/PZI (Arnold) Branch Chief**
 - **Branch Chief determines that AFTC/PZI cannot procure the requested item or service due to workload / lead-time**
 - **TOS CO verifies the request falls within TOS scope and concurs with the waiver**
 - **AFTC/PZ (Arnold) Director approves waiver**

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