

# AIR FORCE STRATEGIC TRANSFORMATION SUPPORT (AFSTS) IDIQ CONTRACT OVERVIEW



The AFSTS IDIQ vehicle provides DoD with rapid access to cutting edge commercial services, which will enable enterprise-level strategy development, transformation, and modernization across the US military.

## OBJECTIVES



The goal of the STS vehicle is to focus on achieving tangible transformational outcomes, not support staff augmentation.

### “Big T” Transformation

Contract seeks to fundamentally change the systems, processes, people and technology across the AF and DoD enterprises. Vendors will deliver “lasting transformation with change.”

### Gov’t-wide access

Vehicle available to Headquarters Air Force and MAJCOMs, Combatant Commands, OSD, other DoD services, Guard and Reserve Components, and all Federal Agencies.

### Vendor partners

Vendors fully vetted to respond to transformation-aligned requirements.

### Industry best practices

Emphasis on utilizing public and private transformation best practices, methods, and tools.

## OVERVIEW



Evaluation and award timelines were established to quickly drive requirements onto contract; task order delivery is aimed at rapid project outcomes (<two years)

<b>Ceiling</b>	\$2 billion multi-award IDIQ	
<b>Ordering period</b>	6/17/2020 – 6/16/2025	
<b>Contract-types</b>	FFP and FFP LOE	
<b>Task order-type structure</b>	RFP response intervals: Standard (10 Day); Expedited (3 Day); Extended (30 Day)	
<b>Tiers</b>	<b>Tier 1</b>	Highly complex, undefined, and unstructured problems
	<b>Tier 2</b>	Moderate to complex problems
		Large in scale with little or no context provided; requires stakeholder engagement internal and external to AF/DoD; political/statutory impacts; short in duration—strategy only—no implementation
		Complex requirements but usually understood with defined goals; stakeholder engagement generally limited to with the AF; no political/statutory impacts; requires more time to complete—strategy through implementation

# AFSTS SCOPE & TASK ORDER PROPOSAL REQUEST (TOPR) ORDERING PROCEDURES

Federal government offices can use the AFSTS vehicle by working with SAF/MG to develop a project request.

## SCOPE



The IDIQ task areas were defined to shape moderately to highly complex, undefined, and unstructured problems

1	Strategic development and planning	7	Crisis Response	13	Strategic Planning	19	Design thinking
2	Improve operational effectiveness and performance	8	Program Action Directive (PAD) and Program Plan (PPlan) Development	14	Data Analytics	20	Cyber transformation
3	Reform	9	Cultural Transformation	15	Governance	21	Knowledge management
4	Organizational Design and Redesign	10	Digital Transformation	16	Enterprise Architecture	22	Prototype development
5	Enterprise Risk Management (ERM)	11	Assist with Policy Development	17	Change management	23	Process Improvement and Innovation
6	Process modeling and related data capture	12	Organizational design	18	Strategic communication	24	Performance Management

## PROCESS



The following is an excerpt of the process from the STS scope and ordering guide TOPR ordering procedures

STEP	LEAD	POC	ACTION
1	Mission partner		Contact COR for access to the AFSTS SharePoint; Complete a DRAFT version of the AFSTS request form
2	SAF/MG COR		Provides requirements template to mission partner
3	Mission partner		Completes and returns required documentation* to SAF/MG COR to submit official request for project support
4	SAF/MG		Approves request and provides package to AFDW/PKS for review**
5	AFDW/PKS		Confirms all required documents are complete and provides any feedback and comments
6	AFDW/PKS and SAF/MG COR		Submits draft DD254 for approval
7	AFDW/PKS		Sends the applicable Tier the requirements package (minus the IGCE) and sets up the Ask Me Anything (AMA) session

# AFSTS REQUIREMENTS AND GOVERNMENT REQUEST & APPROVAL

## REQUIREMENTS



The following is a list of required documentation for your project requests and the associated approval requirements.

### \*Required documentation

- ✓ AFSTS project request form
- ✓ Mission partners require a trained COR—COR must submit nomination through PIEE for request to be sent for approval
- ✓ Draft statement of objectives (SOO)
- ✓ Certified funding (Form 9, MIPR if outside Air Force)
- ✓ Planning PR/MIPR is acceptable for EOY actions
- ✓ Signed source selection NDA (For technical evaluators)
- ✓ Signed Conflict of Interest
- ✓ Independent government estimate
- ✓ Draft DD254 (if applicable)

### \*\*Use of AFSTS is requested and approved at top government leadership levels:

	Gov't Request Signature Level Required	Gov't Approval Required
<b>Headquarters Air Force (HAF) and US Space Force (USSF)</b>	Deputy Directors, Directors, Assistant Principals and Principals (2-Letters)	
<b>Major Commands/ Direct Reporting Unit/ Centers</b>	Commander or Deputy	
<b>Combatant Commands</b>	Commander or Deputy	
<b>Other Services (other than Army)</b>	Service Chief Management Officers (CMO) Equivalent to AF MAJCOM level; Equivalent to HAF 2-Letters	Secretary Air Force Business Systems and Performance Directorate (SAF/MGB) or Management Improvement Directorate (SAF/MGM)
<b>Department of the Army</b>	Director OBT approval required for Tier 1 (also required for support longer than Tier respective timelines)/ Deputy Director OBT approval required for Tier 2	
<b>Office of the Secretary of Defense</b>	Principle Staff Assistants	
<b>Guard and Reserve Components</b>	National Guard (NGB or component equivalent) or Reserve Commander (AF/RE; component equivalent) or Deputy; Adjutant General or Deputy	
<b>Federal Agencies</b>	Head of Federal Agency or Deputy	

## Contact us

**THERESA TERRY**  
*Branch Chief/ Contracting Officer*  
[theresa.terry.1@us.af.mil](mailto:theresa.terry.1@us.af.mil)  
 +1 803-840-7713

**KEVIN A. WARD, CAPT**  
*Contracting Officer*  
[Kevin.ward.12@us.af.mil](mailto:Kevin.ward.12@us.af.mil)  
 +1 719-352-9598

**NIMAL GRIFFIN**  
*Contracting Officer Representative (COR)*  
[nimal.griffin@us.af.mil](mailto:nimal.griffin@us.af.mil)