DEPARTMENT OF THE NAVY
NAVAL SUPPLY SYSTEMS COMMAND
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6 May 05

From: Commander, Naval Supply Systems Command

Subj: DON ACQUISITION POLICY ON MOBILE (CELLULAR) PHONE AND DATA EQUIPMENT AND SERVICES

Encl: (1) ASN(RD&A) memo of 7 Mar 05

1. Enclosure (1) directs that all Department of Navy (DON) CONUS wireless services shall be obtained by either the Nationwide-Department of Navy Wireless Contracts (NDWCs) awarded by Fleet and Industrial Supply Center, San Diego (FISCSD) or the Navy Marine Corps Intranet (NMCI) contract. No other contractual vehicle shall be used to obtain these equipments or services.

2. FISCSD awarded three, firm fixed-priced contracts for wireless services. The contracts were awarded to AT&T Wireless, Nextel, and Verizon Wireless. Requirements under $2,500 per year shall be bought and paid for with the Governmentwide Commercial Purchase Card (GCPC). For requirements between $2,500 and $100,000 per year, activities with the requisite delegation of ordering authority may place oral orders using the GCPC as the method of payment. Orders in excess of $100,000 shall be placed on either a Standard Form 1449 or a DD Form 1155 or equivalent, however, the GCPC may still be used at the method of payment.

3. Please note that an activity must have a separate delegation of ordering authority from the Head of the Contracting Activity to place oral orders between $2,500 and $100,000. Ordering in excess of $100,000 requires a delegation of authority to place written orders. Activities without a delegation of ordering authority or whose requirements are in excess of their delegated level of authority may submit a NAVCOMPT Form 2276, Request for Contractual Procurement, to their designated contracting office.

4. Questions on this policy may be directed to Ms. Betty Magaro at 717-605-3706, DSN 430-3706 or e-mail at betty.magaro@navy.mil. Specific questions on the FISCSD NDWCs may be directed in writing to the NDWC Helpdesk at cellmac@navy.mil. In addition, an Ordering Guide and the Schedule of Pricing can be found at www.peo-it.navy.mil.

BYRON LECATES
By direction

Subj: DON ACQUISITION POLICY ON MOBILE (CELLULAR) PHONE AND DATA EQUIPMENT AND SERVICES

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THE ASSISTANT SECRETARY OF THE NAVY
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MAR 07 2005

MEMORANDUM FOR DISTRIBUTION

Subj: DEPARTMENT OF THE NAVY ACQUISITION POLICY ON MOBILE (CELLULAR) PHONE AND DATA EQUIPMENT AND SERVICES

1. The Department of Navy (DON) is engaged in reducing the costs of handheld wireless communications services. Centralizing acquisition will reduce overall mobile phone and data equipment and services costs by streamlining procurement and administration processes and by facilitating tracking, monitoring, and oversight of wireless communication usage and costs.

2. Effective immediately, only the nationwide DON wireless contracts awarded by the Fleet Industrial Supply Center San Diego (FISCSD) or the Navy Marine Corps Intranet (NMCI) contract shall be used to obtain CONUS wireless communication support as indicated below. In no case shall these equipments or services be obtained under any other contractual vehicle (e.g. provided under a program or support services contract).

a. Mobile (Cellular) Phone Services.

i. New Requirements: Use only NMCI or FISCSD contracts.

ii. Existing Requirements: Use only NMCI or FISCSD contracts, not later than expiration of existing service or 1 October 2005, whichever occurs first.

iii. New equipment must be obtained under either the NMCI or FISCSD contracts.

b. Mobile Data (i.e. BlackBerry® and like devices) Services.

i. Activities with data services being provided by the NMCI contractor (Assumption of Responsibility [AOR] or cutover/transitioned) must obtain their mobile data services through the NMCI contract. New equipment must be obtained under either the NMCI or FISCSD contracts.

ii. Other activities shall use either the NMCI or FISCSD contracts for its new equipment and mobile data service requirements.

3. This policy does not apply to secure communications devices.

4. Authority to approve waivers to this policy is delegated to PEO-IT.

5. Further information about this policy and links for ordering services and equipment are available on the PEO-IT website, http://www.peo-it.navy.mil.

JOHN J. YOUNG, JR.
Assistant Secretary of the Navy
(Research, Development and Acquisition)

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