



U.S. AIR FORCE
Business and Enterprise Systems - BES
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The SMART GUIDE *for* Upcoming Acquisitions

As of: 30 April 2025

*An outline of acquisition information for upcoming
business opportunities in BES for the next 18 months*

Business and Enterprise Systems

*We run the **SYSTEMS** that run the DAF!*

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An outline of acquisition information for upcoming business opportunities in BES for the next 18 months

OBJECTIVE

Enhance communications between members of Industry and the Business and Enterprise Systems (BES) Directorate

DISCLAIMER

The following opportunities listed in the Smart Guide are speculative and the appearance of the information in this document or website in no way guarantees a contract action will be awarded. There is no guarantee as to the requirements described in this document and as to the form or type of acquisition for each of these projected requirements. The Air Force will not guarantee form and/or timing of later notifications (e.g. RFQ, RFP, BPA, Task Order, etc). It is the responsibility of interested parties to follow-up diligently in order to determine if and when a solicitation is advertised.

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THINGS TO KNOW

*For questions about BES communications and events, please contact
the **BES Strategic Communications Team**
at **besstratcomm@us.af.mil***

*To schedule a meeting or company capability presentation, complete
the **BES Meeting Request Form** located on our website
at **www.airforcebes.af.mil/besvendorcomm***

BES LOCATIONS:



Wright-Patterson AFB
OHIO



Maxwell AFB-Gunter Annex
ALABAMA



Randolph AFB
TEXAS

GB4

Enterprise Logistics
Systems

Acquisition and Due-In System (ADIS)/Contracting Information Database System (CIDS)



WP

Capability Delivery Manager:
Mr. Eddy Huang

Contracting Officer:
Mr. Ronald Hirsch

Program Description:

ADIS (J041) provides a single repository of information for items centrally procured at the Air Logistics Centers (ALCs). The system maintains and processes data for contracting and requirements activities from purchase request (PR) initiation (pre-award), through the contract life cycle to closeout (post-award), and maintains historical data on stock numbered items.

CIDS (J018R) is an online repository for legacy system data and was created to provide easier access to ADIS. CIDS is the primary mechanism for providing the Air Force supply chain systems pre-award and post-award contracting data. CIDS contract delivery information is a critical component to the Air Force supply chain forecasting systems. Without this data, the supply chain forecasting systems would not have the data they need to perform their re-ordering function.

Objective:

This contract will provide the daily operations and sustainment support for the ADIS/CIDS programs.

Scope:

The contractor's support includes, but is not limited to, software development and maintenance, Help Desk/production support, Compliance such as FIAR/SFIS etc., technical liaison support for Headquarters (HQ) AFMC/A4N, Air Force Sustainment Center (AFSC)/LGPS, and HQ AFMC/PK (i.e., Portfolio Managers, Customers), architectural documentation development including interfaces, Security Technical Implementation Guidance (STIG) documentation necessary to achieve an Authority to Operate (ATO), taskers, subsumption, decommission, and audits.

Anticipated Acquisition Approach/Vehicle:

FAR 16.5 Indefinite Delivery Contracts – Competitive FFP Task Order on Small Business Enterprise Applications Solutions (SBEAS) Indefinite Deliver/Indefinite Quantity (IDIQ) Contract

Period of Performance:

November 2025 – November 2030 (One-year base period, plus four 1-year option periods)

Anticipated FOPR Release Date:

3QFY25

Estimated Dollar Value:

\$5M – \$6M

NAICS Code:

541511 – Custom Computer Programming Services

Small Business Set Aside:

Yes

Incumbent:

Absolute Strategic Technologies, LLC; FA8771-21-F-0002

GB4

Enterprise Logistics
Systems

Cargo and Personnel Movement Family of Systems (CPM FoS)



Capability Delivery Manager:
Ms. Bernadette Hollinger

Contracting Officer:
Mr. Adam Golden

Program Description:

Cargo and Personnel Movement Family of Systems (CPM FoS) is a cloud-based suite supporting Department of the Air Force logistics. OLVIMS (AWS) manages vehicle dispatch and tracks 360,000 operator IDs across 253 sites. MARKS (Azure) handles 240K annual household goods shipments, ensuring compliance and \$2M cost recovery. CMOS coordinates cargo, personnel, and deployments across 340 sites, providing real-time in-transit visibility for mission readiness.

Objective:

The overall purpose and objective of this is to provide all the necessary non-personal labor and services required for life cycle support of the Enterprise Logistics Systems Portfolio, Cargo and Personnel Movement Product Line.

Scope:

The contractor shall provide a single Cargo and Personnel Movement Family of Systems (CPM FoS) team to support the CMOS, OLVIMS, MARKS, and other applications as assigned to the Transportation Systems Section located at Maxwell AFB-Gunter Annex, AL. The contractor must provide CPM FoS life cycle support activities, which are divided in three service groups: Business Services, Customer and Functional Services, and Technical Services. Life cycle support includes management functions, operations, security, test, integration, implementation, training, sustainment, and help desk support. This acquisition is to collaborate with industry to enhance system capabilities and maintain the existing system and product using Agile continuous development methodologies.

Anticipated Acquisition Approach/Vehicle:

Small Business Enterprise Applications Solutions (SBEAS)

Period of Performance:

August 2025 – August 2030 (One-year base period, plus four 1-year options periods)

Anticipated FOPR Release Date:

3QFY25

Estimated Dollar Value:

\$37M – \$42M

NAICS Code:

541511 – Custom Computer Programming Services

Small Business Set Aside:

Yes

Incumbent:

Ignite Fueling LLC, FA8771-19-F-0021



Enterprise Logistics
Systems

Depot Maintenance Systems Integration (DMSI) Programmed Depot Maintenance Scheduling System (PDMSS)



WP

Capability Delivery Manager:
Ms. Michelle Childress

Contracting Officer:
Ms. Deshaun Dilworth

Program Description:

PDMSS is a web-based system used by the Air Force Sustainment Center (AFSC) for planning, tracking, scheduling and performance measurement of Depot Maintenance activities for all aircraft in the active Air Force inventory. Major pieces of functionality include project management, master operations, selected operations, scheduling, routed items, and definitive guides. Warner Robins Air Logistics Complex (ALC) and Oklahoma City ALC are the primary end-users of PDMSS.

Objective:

Provide continuous sustainment and maintenance capabilities to PDMSS and end-user support at ALCs until the application is replaced by Maintenance Repair and Overhaul (MRO).

Scope:

The contractor will provide skilled resources with the appropriate certifications and experience to facilitate sustainment of PDMSS, coordinate activities with the Program Management Office, contractors, and other necessary personnel. The services covered under this contract include skill sets required for application sustainment, software modification, program and status reporting, schedule coordination, interface sustainment, and on-site end-user support at ALCs.

Anticipated Acquisition Approach/Vehicle:

FAR 6.302-1, only one Responsible Source and no other supplies or services will satisfy agency requirement

Period of Performance:

August 2025 – July 2028 (One-year base period, plus three 1-year option periods)

Anticipated FOPR Release Date:

3QFY25

Estimated Dollar Value:

\$14M – \$16M

NAICS Code:

541511 – Custom Computer Programming Services

Small Business Set Aside:

No

Incumbent:

Robbins-Gioia (RG), LLC FA8770-20-C-0509



Enterprise Logistics
Systems

Purchase Request Process System (PRPS)



WP

Deputy Capability Delivery Manager:
Mr. Jared Osborn

Contracting Officer:
Ms. Ashley Decker

Program Description:

PRPS automates the front-end of the Air Force Sustainment Center (AFSC) acquisition process with a web-based, paperless link to contracting. Automates processing of Purchase Requests (PRs), Military Interdepartmental Purchase Requests (MIPRs), and Delivery Order Requests (DORs).

Objective:

To provide Continuous Integration/Continuous Delivery (CI/CD) capabilities for PRPS.

Scope:

The contractor shall monitor system performance and provide operational troubleshooting support; evaluate product backlog items, conduct agile software development, software security, web services development, database clean-up, and data wrapping/conversion, verify system performance requirement with no unwanted effects while current operations are performed, and provide database administration and support.

Anticipated Acquisition Approach/Vehicle:

FAR 16.5 – Small Business Enterprise Applications Solutions (SBEAS)

Period of Performance:

August 2025 – August 2030 (One-year base period, plus four 1-year option periods)

Anticipated FOPR Release Date:

3QFY25

Estimated Dollar Value:

\$16M – \$20M

NAICS Code:

541511 - Custom Computer Programming Services

Small Business Set Aside:

Yes

Incumbent:

Obsidian Global Inc., FA8770-20-F-0013



Mission Support
Systems

Contracting Business Systems (CBS) Follow-On IDIQ



Capability Delivery Manager:
Mr. Mark Masse

Contracting Officer:
Mr. Eric Brown

Program Description:

CBS Follow-On IDIQ is required by the Government to support United States Air Force (USAF) contracting systems. This IDIQ will support the following programs: EZSource, Contract Writing System (ConWrite), Contract Profit Reporting System (CPRS), and the CON-IT Support Subject Matter Expert (SME).

Objective:

Applications are used to facilitate the creation, organization, and communication of sensitive, competitive source selection documentation used in the source selection evaluation process, provide the contracting community with an automated contract preparation and management suite to ensure the Major Weapon System and RDT&E communities produce and maintain legal and timely contract documents, grants, and cooperative agreements, and for the development and analysis of fee/profit on any contract when a structured analysis approach is warranted and/or required.

Scope:

Combination of web and cloud-based applications that provide automated capabilities. Will provide program operation and developmental support, to include but not limited to, Help Desk Support, Continuous Capability Delivery, Agile Software Development, Data Migration, Security and Information Assurance Support, and Program and Financial Management.

Anticipated Acquisition Approach/Vehicle:

8(a) Sole Source Direct Award

Period of Performance:

May 2025 – May 2030 (One-year base period plus four 1-year option periods)

Anticipated RFP Release Date:

3QFY25

Estimated Dollar Value:

\$22.7M

NAICS Code:

541512 – Computer Design Services

Small Business Set Aside:

Yes

Incumbent:

Dine Source, LLC FA8770-20-D-0520



Mission Support
Systems



Logistics Module (LOGMOD) & Base Support & Expeditionary (BaS&E) Planning Tool



Capability Delivery Manager(s):
Ms. Makeysha McKinnis
Mr. Gary Gardner

Contracting Officer:
Ms. Catrina Lewis

Program Description:

LOGMOD provides web-based C2 capability for deployment and/or reception planning, execution to support worldwide deployments of forces across the Total Force. LOGMOD effectively imports the planning data of a campaign created in the Joint Operational Planning and Execution System (JOPEs). Headquarters Air Force (HAF) and Major Command (MAJCOM) visibility allows oversight and planning for all Air Force logistics commitments. Base Support and Expeditionary Planning (BaS&E) is a system that supports the base support and expeditionary site planning processes by identifying resources and combat support requirements at planned and potential employment locations. It provides bed-down capability analysis, limiting factor identification, and facilitates force tailoring decisions. BaS&E captures all aspects of a site/location such as flight line, housing and transportation to determine which location can best support incoming forces based on tasking.

Objective:

Software Operations and Sustainment Support.

Scope:

The U.S. Air Force (USAF) seeks to sustain, ensure continuity of operational service, and enhance system functionality for end-users utilizing product teams for both BaS&E and LOGMOD based on system needs. This includes user story collaboration, needs analysis, coordination of design, software development, incorporating Risk Management Framework (RMF) concepts to meet RMF objectives, code and unit testing, database and system administration, integration testing, implementation, and sustainment. These continuous development projects will use agile development principles, with robust documentation, user-centered design, and an extensible infrastructure.

Anticipated Acquisition Approach/Vehicle:

8(a) Competitive - 8(a) STARS III

Period of Performance:

April 2026 – March 2029 (One-year base period plus two 1-year option periods)

Anticipated FOPR Release Date:

4QFY25

Estimated Dollar Value:

\$10M – \$12M

NAICS Code:

541511 – Custom Computer Programming Services

Small Business Set Aside:

Yes

Incumbent:

HTGS_Culmen JV, LLC, FA8771-23-F-0023, GSA STARS III



Mission Support
Systems

Integrated Budget Documentation & Execution System (IDECS)



Capability Delivery Manager:
Ms. Ramonda Rawls

Contracting Officer:
Mr. Eric Brown

Program Description:

IDECS automates business processes supporting AF budget development cycles in the Planning, Programming, Budgeting and Execution (PPBE) System. IDECS supports authoring, review, consolidation, and publication of investment budget justification documentation for the annual Office of the Secretary of Defense (OSD) Program Budget Review (PBR) and the President's Budget (PB) submission to Congress.

- Allows USAF field users at Program Offices to enter detailed budget requirements and justifications ensuring warfighters have what they need, where they need it, when they need it and at the most reasonable cost possible to U S taxpayers.
- Submits budget information to headquarters-level Program Element Monitors and Capability Support Offices to ensure AF leadership has the best logistics information tied to the most accurate financial information possible for making critical trade-off decisionsFacilitates headquarters-level Appropriation Managers validation that requirements and justifications are aligned with AF and DoD priorities, policies, and positions by providing an efficient and effective coordination workflow to aid in decision-making at all appropriate levels.

Objective:

Operations, Maintenance and Sustainment Support, Cyber Subject Matter Expertise and System Tech Refresh.

Scope:

Provide programmatic, functional and both general and specialized technical support to ensure publication, training, delivery, operation and management, maintenance, sustainment and release of IDECS AF Budget justification materials to intended recipients.

Anticipated Acquisition Approach:

Small Business Enterprise Applications Solutions (SBEAS)

Anticipated Period of Performance:

August 2026 – August 2030 (One-year base period plus six (6) six-month option periods, with a six-month extension of services)

Anticipated FOPR Release Date:

1QFY26

Estimated Dollar Value:

\$12.4M

NAICS Code:

541511 – Custom Computer Programming Services

Small Business Set Aside:

Yes

Incumbent:

1CyberForce, LLC, Contract #FA8771-20-D-0001, Task Order #FA8770-21-F-0500

Automated Project Ordering (APO) Computer Associates (CA) Datacom Support Services



Capability Delivery Manager:
Mr. Ian Hawkins

Contracting Officer:
Mr. Douglas Miller

Program Description:

The Automated Project Ordering (APO) system streamlines the USAF Air Logistics Complexes' process to approve depot maintenance projects in support of DoD aircraft and propulsion systems.

Objective:

Provide necessary support service for APO within the Business Systems Division (AFLCMC/GBG) and programs within the Legacy Logistics Division (AFLCMC/GBL) supported by CA Datacom to ensure APO and the other programs maintain functionality necessary to its end-users.

Scope:

To provide technical support for the proprietary database software used by APO and other Air Force programs.

Anticipated Acquisition Approach/Vehicle:

Task Order against a General Services Administration (GSA) IDIQ with a Brand Name or Equivalent exclusion

Anticipated Period of Performance:

April 2025 – March 2029 (One-year base period plus three 1-year option periods)

Anticipated FOPR Release Date:

2QFY25

Estimated Dollar Value:

\$2.1M

NAICS Code:

541519 - Other Computer Related Services

Small Business Set Aside:

No

Incumbent:

Carahsoft Technology, Corp., FA8770-20-F-0511



Financial Systems

DEAMS Agile System Integrator (DASI)



Capability Delivery Manager:
Mr. Johnathan Moore

Contracting Officer:
Ms. Jennifer DeQuinzio

Program Description:

DEAMS is an accounting Enterprise Resource Planning (ERP) solution based on the Oracle e-Business Suite (EBS), for the United States Air Force (USAF) and the United States Transportation Command (USTRANSCOM) as established by the Assistant Secretary of the Air Force, Financial Management and Comptroller (SAF/FM). DEAMS provides accurate and timely financial information using standardized business rules and processes and complies with existing laws, regulations, and policies. DEAMS is a long-term solution toward sustaining audit readiness and correcting financial reporting weaknesses. The Program and Functional Management Offices reside at Wright-Patterson AFB in Dayton, Ohio.

Objective:

Continued Development and Sustainment of the DEAMS ERP System to achieve a fully integrated and auditable financial management system.

Scope:

The DEAMS System Integrator (SI) provides development, operations and support, cybersecurity, training, and sustainment activities of the DEAMS ERP system and using SAFe 6.0 methodologies in the Cloud environment during and after the program's transition to a SaaS model.

Anticipated Acquisition Approach/Vehicle:

FAR 16 – Potential Army Chess GWAC

Period of Performance:

June 2026 – June 2031 (One-year base period plus four 1-year option periods)

Anticipated FOPR Release Date:

1QFY26

Estimated Dollar Value:

To Be Determined

NAICS Code:

541519 – Other Computer Related Services

Small Business Set Aside:

No

Incumbent:

CACI, Inc., FA8770-21-F-B002



Services Management
Division

Cisco Global Enterprise Modernization Software and Support (GEMSS) Enterprise Agreement (EA) II



Capability Delivery Manager:
Ms. Sharon Nettles

Contracting Officer:
DISA/DITCO

Program Description:

Global Enterprise Modernization Software and Support (GEMSS) Enterprise Agreement (EA) II provides maintenance and support of the Department of the Air Force's (DAF) global enterprise environment of Cisco equipment. This effort would also include procurement of a COTS Network Access Control (NAC) solution in support of DOD Comply to Connect (C2C) requirements in addition to COTS on-premise calling Voice over Internet Protocol (VoIP) license subscriptions in support of the DAF's (VoIP) telecommunications equipment.

Objective:

Obtain a Cisco EA bundle that will provide software, Smart Net (SNTC) and DNA Advantage software coverage inclusive of continuous (24 hours a day, 7 days a week, and 365 days a year) maintenance and SmartNet technical support for the DAF for Cisco brand name hardware and software IT assets.

Scope:

This requirement is for 100 percent DAF enterprise SNTC support, SWSS software maintenance coverage and unlimited Cisco Digital Network Architecture (DNA) Advantage subscriptions for DAF owned Cisco assets, and associated implementation, delivery and management services inclusive of High Touch Technical Services (HTTS), High Touch Operations Management (HTOM), remote information technology (IT) inventory management support, and engineering—all of the services provided is known as the Cisco EA Bundle. In addition, this requirement is for Cisco Identity Services Engine (ISE) deployments in the effort to meet mandated C2C requirements including integration with Government Furnished Equipment (GFE) provided third party logging tools, as well as for VoIP phone license subscription support.

Anticipated Acquisition Approach/Vehicle:

F&O Competitive - DoD ESI Cisco Resellers

Period of Performance:

April 2026 – April 2031 (One-year base period plus four 1-year option periods)

Anticipated FOPR Release Date:

3QFY25

Estimated Dollar Value:

TBD

NAICS Code:

541519 – Other Computer Related Services

Small Business Set Aside:

No

Incumbent:

Iron Bow Technologies, LLC., NNG15SC41B HC108421F0168