1.0 Overview

This Windows version of the U.S. Air Force's Long Range Acquisition Estimates (LRAE) for Fiscal Year 1995 uses the same database and report formats used to produce the hard copy LRAE. The database contains 2,251 records describing procurements from 25 major Air Force buying commands located on 79 bases and installations in 42 states and territories of the United States.

The program has six predefined searches of the database: Search by Buying Command, Search by Contracting Base, Search by SIC, Search by State, Search Procurement Description, and View all Records.

These are provided to aid you in developing your own queries to the database.

2.0 Procedures

All of the searches operate in a similar manner. When the icon is selected, the first screen that you will see will be the "Query" screen (except "View all Records", which selects the entire database). You can run the stored query or modify it. Query modification will be explained later.

After you select "OK" on the Query screen, you will be prompted for the report destination. Your choices are the screen or the printer. It is recommended that you send the report to the screen first as some of the reports are rather long (the View all Records report is 388 pages long). Printing is available from the screen preview display. After selecting the destination and clicking "OK", you will be asked to select the printer. The printer choices will be dependent on the printers available to your Windows program.

After selecting the printer, the query will run. When it is complete, the results will be displayed on the screen or sent directly to the printer based on the destination you selected. If the screen was selected, the first page of the report will appear. There is a "button-bar" available to help you navigate through the report. The far left button, containing the printer icon, will print the entire report on your selected printer. The button immediately to the right, containing the document icon, will print the currently displayed page. The other buttons allow you to zoom in/out and page through the report. The far right button, with the black square, closes the report.

3.0 Building Queries

All of the queries used in the predefined searches have a similar construction. For example, the stored query in the "Search by Buying Command" Report looks like this:

Query	
I <u>nclude all records where:</u> BUYER is equal to "1100-Contracting Squadron" or BUYER is equal to "Air-Combat-Command" or BUYER is equal to "Air-Education-and-Training-Command"	OK Cancel Verify
<u>Insert</u> <u>E</u> dit <u>Append</u> <u>D</u> elete	

As it is currently written, this query will look for the procurements for three buyers: 1100 Contracting Squadron, Air Combat Command, and the Air Education and Training Command. If you are interested in these commands, you would click on the "OK" and proceed with the report. However, you can modify any of these queries. The modification will NOT be permanent, i.e. each report will revert to its original settings when it is closed.

You can modify the query by **Insert**ing a new line, **Edit**ing a line, **Append**ing a line, or **Delet**ing a line. Inserting a query line places a new query line above the highlighted line, similarly appending a query line places a new query line after all of the other lines. Edit allows you to modify a query line, while delete will erase the line. When Inserting, Appending, or Editing a query line a display similar to this appears:

	Append Selection Rule	;
Select a connector		
And/Or (Field: and t and or Cancel	Comparison:	Compared <u>I</u> o:)

The first part of the query is the logical connection with the other lines of the query. In the example above, we are looking for procurements from 1100 Contracting Squadron **or** Air Combat Command **or** Air Education and Training Command. The next part of the query line is the field whose value you want to check.

You can select any of the field of the data base and, depending on the type of data in the field, there are several comparison operators (e.g. "equal to"). The drop-down selection looks like:

-			Edit Selection Rule	
Select a field				
<u>A</u> nd/Or (F <u>i</u> eld:		<u>C</u> omparison:	Compared <u>T</u> o:)
or 🛨	BUYER	Ŧ	equal to 🛃	"Air·Education·and·Traini
OK	BUYER CON_BASE STATE SIC_CODE DESCRIPTIN VALUERNG INCUMBENT CONTRCT_NO RFP_RLSE AWARD CONTRCT_TY	•		<u>F</u> ield

For example you could select all procurements from "Air Force Reserves" or "Human Systems Center" and are in the \$1M to \$5M value range. The query would look like this:

Query	
Include all records where:	ОК
BUYER is equal to "Air Force Reserves"	
or BUYER is equal to "Human Systems Center"	Cancel
and VALUERNG is equal to "2"	
	<u>V</u> erify
J	
<u>Insert</u> <u>E</u> dit <u>Append</u> <u>D</u> elete	

This query will yield three procurements, all from the Human Systems Center at Brooks AFB, TX.

Be careful of what you put in the "Compared To:" block of the query editor. Certain fields, e.g. BUYER, have specific range of values that you can search for. The following are the valid ranges for the indicated fields:

Valid Buying Commands in BUYER

1100 Contracting Squadron Air Combat Command Arnold Engineering Test Center Air Education and Training Command Air Force Development Test Center Air Force Flight Test Center Air Intelligence Agency Air Force Office of Scientific Research Air Force Reserves Air Force Space Command Aerospace Guidance and Metrology Center Air Mobility Command Aeronautical Systems Center Electronic Systems Center Human Systems Center Oklahoma Air Logistics Center Ogden Air Logistics Center Pacific Air Forces Phillips Laboratory Rome Laboratory San Antonio Air Logistics Center Sacramento Air Logistics Center Space and Missile Center U.S. Air Force Academy Wright Laboratory Warner Robins Air Logistics Center

Valid Bases to Search for in CON_BASE

AETC CONS Randolph AFB Altus AFB Andersen AFB AETC CONS Randolph AFB Andersen AFB Andrews AFB Arnold AFB Austin Barksdale AFB **Beale AFB Bolling AFB** Brooks AFB Cannon AFB Charleston AFB Chicago OHare IAP-ARS Columbus AFB Davis-Monthan AFB Dobbins AFB Dyess AFB Edwards AFB Eglin AFB Eielson AFB Ellsworth AFB Elmendorf AFB Fairchild AFB Falcon AFB Francis E. Warren AFB General Mitchell IAP-ARS, Milwaukee Goodfellow AFB Grand Forks AFB Griffiss AFB Grissom AFB Hanscom AFB Hickam AFB Hill AFB Holloman AFB Howard AFB K. I. Sawyer AFB Keesler AFB Kelly AFB Kirtland AFB

Lackland AFB Langley AFB Laughlin AFB Little Rock AFB Los Angeles AFB Luke AFB MacDill AFB Malmstrom AFB March AFB Maxwell AFB McClellan AFB McConnell AFB McCord AFB McGuire AFB Minot AFB Moody AFB Mountain Home AFB Nellis AFB Niagra Falls IAP-ARS Offutt AFB Onizuka AFB Patrick AFB Peterson AFB Pittsburg IAP-ARS, Coraopolis Pope AFB Randolph AFB Reese AFB Robins AFB San Antonio Scott AFB Seymour Johnson AFB Shaw AFB Sheppard AFB Tinker AFB Travis AFB **USAF** Academy Vandenberg AFB Westover ARB Whiteman AFB Willow Grove ARS Wright-Patterson AFB

Solicitation Type	Code to Search for in SOLICIT_TY
Competitive 8(a) Solicitation	8(A) C
Sole Source 8(a)	8(A) SS
Broad Agency Announcement	BAA
Full and Open Competition	F & O
General Services Administration	GSA
National Industries for the Severly Handicapped	NISH
Other contract types not listed here	OTHER
Small Business Set-Aside	SB S-A
Small Disadvantaged Business Set-Aside	SDB S-A
Sole Source	SS
Task Order	TASK OR
To Be Determined	TBD

Code to Search for in CONTRCT_TY

Blanket Purchase Agreement	BPA
Cost Plus Award Fee	CPAF
Cost Plus Award Fee/Fixed Fee	CPAF/FF
Cost Plus Fixed Fee	CPFF
Cost Reimbursement	CR
Cost Reimbursement - Indefinite Delivery Indefinite Quantity	CR-IDIQ
Engineering, Manufacturing, Development/Fixed Price	EMD/FP
Fixed Price	FP
Fixed Price - Indefinite Delivery Indefinite Quantity	FP-IDIQ
Fixed Price Award Fee	FPAF
Fixed Price Incentive Fee	FPIF
General Services Administration	GSA
Indefinite Delivery Indefinite Quantity	IDIQ
IDIQ/Time and Materials	IDIQ/TM
Time and Materials	Т&М
Task Order	TASK OR
To Be Determined	TBD

Value Ranges	Code to Search for in VALUERNG
Unknown at Time of Publication	"0"
\$100,000 to \$1,000,000	"1"
\$1,000,000 to \$5,000,000	"2"
\$5,000,000 to \$25,000,000	"3"
Over \$25,000,000	"4"

Contract Type

Any two letter state designation can be used to search **STATE**. Additionally "Guam", "Azores", and "Panama" are valid search entries for **STATE**.

Each procurement has a description field that, in many cases, is quite long. This field can also be searched. The method is similar to using string searches in your work processor. When building the query, use the **DESCRIPTIN** field. In the "Compared To:" block enter the string you want to search for.

There are "wild cards" available for searching character fields such as BUYER and the DESCRIPTIN field. They are:

- ? matches any single character in the same position in the field
- * matches any group of characters

For example:	To include all Records Starting with XYZ	Enter XYZ*
	Ending with XYZ	*XYZ
	Starting with or ending with XYZ	*XYZ*
	Consisting of the letter \mathbf{X} followed by any character followed by the letter \mathbf{Z}	X?Z