

NASA SEWP VI



Solutions for
Enterprise-
Wide
Procurement

Contract Holder

SEWP OVERVIEW

NASA SEWP VI – The NASA SEWP (Solutions for Enterprise-Wide Procurement), pronounced "soup", provides the latest Information Technology, Communication, and Audio-Visual (ITC/AV) solutions and services for all Federal Agencies and their approved contractors. Created in 1993, SEWP I was the first Government-Wide Acquisition Contract (GWAC) in the federal acquisition space. Originally, the contract vehicle provided only technology products for NASA and all other agencies. SEWP has continually evolved over the past 30 years, expanding its scope to meet the requests of its customers. The SEWP vehicle represents acquisition innovation within the Federal Government. The program is self-funded through usage fees (0.34%) and provides all Federal agencies with acquisition support - more than 50,000 orders a year.

ABOUT RC4VETS

RC4Vets LLC believes in providing real care for Veterans and our clients using Systematic, Measured, Agile, Repeatable, Traceable (SMART) solutions that matter! As a certified Service-Disabled Veteran Owned Small Business (SDVOSB) dedicated to innovative advancements in Information Technology, we provide Scaled Agile Framework (SAFe) Development, Legacy IT Modernization, Program/project management and Systems Design and Architecture services. By collaborating with our customers, we maximize process efficiencies, minimize risk.

Visit our website: <https://rc4vets.com/>

RC4VETS LLC

Category C - Mission-Based
ITC/AV Service Solutions

80TECH26D0366

Ordering Period: November 1, 2026 -
October 31, 2036

Main Office Address:

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SEWP VI Program Support

Order Issues and Post-Delivery Contacts

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SEWP Helpline

help@sewp.nasa.gov
(301) 286-1478

SEWP PMO Hours:
M-F, 7:30 AM – 6 PM (ET)
www.sewp.nasa.gov

WHAT’S IN SCOPE FOR SEWP VI?

SEWP is designed to provide a broad suite of Information Technology, Communication and Audio Visual (ITC / AV) solutions and services. Technology is ever-evolving and for that reason SEWP's processes enable our Contract Holders to add new commercial technology and IT services to their contract daily, as requested by our customers. The focus of SEWP is on the full suite of technology offerings that simplify Governmental access and Industry offerings across the entire ITC/AV solutions and services landscape. SEWP is composed of three (3) scope categories detailed below. If you would like SEWP to determine if your requirement is within scope of the SEWP VI contract, please send an overview and/or bill of materials (BOM) to help@sewp.nasa.gov and we will quickly review and provide feedback.

The SEWP Contracts were awarded by scope category, the three categories are:

- **Category A - ITC/AV Solutions**
- **Category B - Enterprise-Wide ITC/AV Service Solutions**
- **Category C - Mission-Based ITC/AV Service Solutions**

CATEGORY A	CATEGORY B	CATEGORY C
ITC/AV (Information Technology, Communications, and Audio-Visual Solutions)	Enterprise-Wide ITC/AV Service Solutions	ITC/AV Mission-Based Services

FAIR OPPORTUNITY

Contracts will be provided a fair opportunity at the individual order level as appropriate per FAR 16.505(b), including the SEWP RFQ tools. No documentation for the order selection is required to be submitted with the order. All such documentation is to be maintained by the issuing procurement office. Using the SEWP online Quote Request Tool is the recommended method to assist in this activity and to augment the required decision documentation. The SEWP Quote Request Tool (QRT) will automatically include the Contract Holders within a selected Group or based on a suggested source.

ORDERING PROCESS

The internal ordering process of each Agency varies. The process and accompanying forms for Purchase Requests (PR) and Delivery Orders (DO) that are issued against a SEWP contract is defined by the issuing Agency, not the NASA SEWP Program Management Office (PMO). The typical process is for an end-user to determine a requirement and generate a Purchase Request (PR).

The PR along with any necessary funding information is sent to that Agency's procurement office which results in the issuance of a DO. Any valid Federal Agency DO form, and the associated Delivery Order number may be used. The NASA SEWP Program Management Office (PMO) does not issue DOs - these must be issued through the issuing Agency's procurement office. The SEWP Program Management Office (PMO) reviews, processes and tracks issued DOs and forwards them to the Contract Holder(s).

Some Agencies have special requirements for issuing IT Delivery Orders. It is the Issuing Agency's Contracting Officers' (COs/KOs) responsibility to be aware of any Agency-specific policies regarding issuing orders via an existing contract vehicle and Government-Wide Acquisition Contracts. There are no requirements under the SEWP Contracts for issuing Agencies to use other intermediary procurement offices, except as directed through their own internal policies.

If modifications are made to any order, these modifications must also route through the SEWP Program Management Office (PMO).

HOW TO OBTAIN A QUOTE

To obtain a quote for hardware, software, or services, customers can use the SEWP Quote Request Tool. Customers can use this tool to issue a Request-For-Information (RFI), Request-For-Quote (RFQ), or Market Research Request (MRR).

Customers may also obtain a quote by contacting RC4VETS's sales representatives at fedalerts@rc4vets.com

POLICY AND PROCEDURAL INFORMATION

Ordering Process

1. Customer sends order to SEWP Program Management Office (PMO), sewporders@sewp.nasa.gov or fax order and SEWP Fax Cover Sheet to: (301) 286-0317, www.sewp.nasa.gov
2. SEWP PMO reviews and enters the order information into the SEWP database and assigns a SEWP Control Number (SCN)
3. SEWP PMO sends the order to RC4VETS LLC
4. RC4VETS LLC acknowledges receipt of order
5. RC4VETS LLC begins fulfillment of order