

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.

FAIR OPPORTUNITY

FAR 16.505(b) (1) provides that each contractor shall be given fair opportunity to be considered for each order exceeding \$10,000 and issued under multiple award contracts. The FAR states that the method to obtain fair opportunity is at the discretion of the Contracting Officer (CO) and that the CO must document the rationale for placement and price of each order. 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.

ABOUT APPLIED COMPUTING TECHNOLOGIES, INC.

ACT is a mature IT Service Provider and Value-Added Reseller (VAR) focusing on the Federal Government. We are an SBA Certified Veteran-Owned Small Business (VOSB), founded in 1993 and headquartered in Alexandria, Virginia. The company is ISO 9001:2015 certified (by NQA) & CMMI Level 2 (SVC) v3.0. ACT is known for disciplined project management, consistently meeting or exceeding customer expectations. ACT delivers a wide range of professional services supporting enterprise architecture/solution planning, business process engineering, quality assurance, and technical project management. Our 30-year corporate history reflects continuous growth in processes, revenue, and workforce capability.

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.

ACT Category B Contact Details:

SEWP VI Contract Number:
80TECH26D0201
POP: Nov 2026 – Oct 2036
Unique Entity ID (UEI):
YKJZU6TF4GN5

ACT Headquarters
5680 King Centre Drive, Suite 600
Alexandria, VA. 22315

ACT SEWP VI Program Support Contacts:

Danny Korbini
SEWP Program Manager (PM)
DKorbini@actnow.com
(703) 891-4334 X845

Denise Johnston
SEWP Deputy Program Manager
(DPM)
DJohnston@actnow.com
(703) 891-4334 X808

ACT Category C Contact Details:

SEWP VI Contract Number:
80TECH26D0425
POP: Nov 2026 – Oct 2036
Unique Entity ID (UEI):
YKJZU6TF4GN5

ACT Headquarters
5680 King Centre Drive, Suite 600
Alexandria, VA. 22315

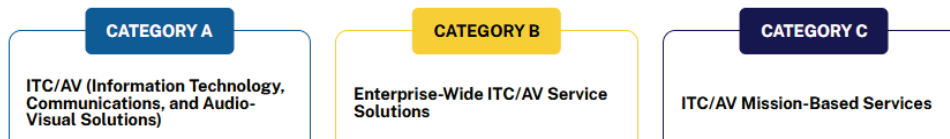
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The SEWP Contracts were awarded by scope category; the three categories are:

- **Category A - ITC/AV Solutions**
- **Category B - Enterprise-Wide ITC/AV Service Solutions *** (Awarded to ACT)
- **Category C -Mission-Based ITC/AV Service Solutions *** (Awarded to ACT)



THE 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).

ACT SEWP VI PROGRAM SUPPORT ORDER ISSUES & POST-DELIVERY CONTACTS:

SEWP Program Manager (PM) – Danny Korbini
DKorbini@actnow.com / (703) 891-4334 X845

SEWP Deputy Program Manager (DPM) – Denise Johnston
DJohnston@actnow.com / (703) 891-4334 X808

NASA SEWP HELPLINE:

help@sewp.nasa.gov / (301) 286-1478 / SEWP PMO Hours: M-F, 7:30 AM–6 PM (ET) / www.sewp.nasa.gov