NASA SEWP VI CONTRACT

NASA SEWP VI Contract Holder

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 OPPORTUNTIY

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.

WHAT'S IN SCOPE FOR SEWP VI?

Avid Systems LLC is a woman-owned IT services firm based in Washington, DC, with over 20 years of experience delivering enterprise IT solutions for U.S. government agencies. The firm holds NASA SEWP VI contract awards across three scope categories:

- Category A (ITC/AV Technology & Solutions). Covers the full breadth of ITC/AV technology, commercial off-the-shelf (COTS) software, hardware, and integrated solutions.
- Category B (Enterprise-Wide ITC/AV Services): Enterprise-level IT/AV service solutions, software development, and supporting ancillary products tailored for agency-wide missions.
- Category C (Mission-Based ITC/AV Services): Specialized IT/AV service solutions and software development designed to support specific agency mission requirements.

NASA SEWP VI GWAC

Category A Contract #: 80TECH26D0654
Category B Contract #: 80TECH26D1806
Category C Contract #: 80TECH26D1776
PoP: November 2026 - 2036

Avid Systems Office Address
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ORDERING PROCESS

The internal ordering process of each Agency varies. The process and accompanying forms for Purchase Requests (PR) and Delivery Orders (DO) against a SEWP contract are defined by the issuing Agency, not the NASA SEWP Program Management Office (PMO). End-users typically generate a PR with funding information, which is routed to the Agency's procurement office to issue a DO.

1 SUBMIT REQUEST VIA SEWP QRT

The customer or Contracting Officer logs into the online NASA SEWP Quote Request Tool (QRT) to post a Request for Quote (RFQ), Market Research Request (MRR), or Request for Information (RFI). The customer selects the applicable Category (A, B, or C), NAICS code, and business size designation.

2 RECEIVE & EVALUATE VERIFIED QUOTES

The solicitation is received, verified to ensure all requested offerings are approved in the Database of Record, and a compliant quote is submitted through the Contract Holder Only Page (CHOP).

3 ISSUE TASK / DELIVERY ORDER

Upon selection, the issuing agency generates a Delivery Order (DO) or Task Order. Any valid Federal Agency DO Form and associated Delivery Order number may be used. Please note that the NASA SEWP PMO does not issue DOs, they must be issued directly through the issuing Agency's procurement office. Contracting Officers (COs/KOs) are responsible for being aware of any agency-specific policies for issuing IT orders. There are no SEWP requirements to use intermediary procurement offices unless directed by internal agency policies.

4 SEWP PMO ORDER PROCESSING & SCN ISSUANCE

The order is routed to the NASA SEWP Program Office. The SEWP PMO reviews, processes, and tracks the issued DOs and forwards them to the Contract Holder(s). The PMO validates contract line items and pricing, then assigns a unique SEWP Control Number (SCN).

5 ORDER FULFILLMENT & TRACKING

Once the SCN is generated and transmitted, performance or product shipment begins. Customers can track order status directly using their assigned SCN.

6* ORDER MODIFICATIONS (IF APPLICABLE)

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

SEWP HELPLINE

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