



Background

Providing the latest in commercial Information Technology (IT) products and services, the NASA Solutions for Enterprise Wide Procurement (SEWP) contract vehicle has an outstanding track record of serving up fresh technology for Federal Agencies. SEWP is a Government-Wide Acquisition Contract (GWAC) consisting of over 140 pre-competed [Prime](#) Contract Holders, including more than 110 [Small](#) Businesses. Small Business categories include: Service Disabled Veteran-Owned Small Businesses (SDVOSB); Woman-Owned Small Businesses (WOSB); Economically Disadvantaged Woman-Owned Small Businesses (EDWOSB); HUB Zone Small Businesses; Veteran-Owned Small Businesses (VOSB); and Small Disadvantaged Businesses (SDB). The SEWP contracts offer a vast selection and wide range of commercial advanced technology, including, desktops and servers, IT peripherals, network equipment, storage systems, security tools, software products, cloud based services, telecommunication, Health IT, video conferencing systems and other IT and Audio-Visual products along with product based services such as installation and maintenance to all Federal Agencies (including Department of Defense) and their approved support service contractors. SEWP offers low prices (generally below GSA schedule prices), the lowest surcharge (0.375%) and the easiest and fastest ordering procedure using pre-competed contracts.

Through SEWP, Agencies can find an exact fit for their needs at the best overall value by choosing the right solutions offered directly by leading hardware and software manufacturers and experienced Government integrators.

SEWP V Structure

SEWP is divided into 5 Groups of contracts. Groups A, B (1), B (2), C and D were awarded through a competitive process. Group A was a full and open competition and consists primarily of large and small OEM's/manufacturers. Groups B, C, and D consists primarily of Value Added Resellers. Group B (1) was a small business set-aside competition for HUBZone businesses. Group B (2) was a small business set-aside for Service Disabled Veteran Owned Small Businesses (SDVOSB). Group C was a small business set-aside for Small Businesses. Group D was a full and open competition and consists of both small and large businesses.

Note that each competed group has the same scope which provides overlap among all contracts and groups.

Per Fair Opportunity as required by FAR Part 16, all Contract Holders within any one individual group must be considered (the SEWP on-line Quote Request Tool automatically provides the Fair Opportunity groupings when selecting Contract Holders). It is recommended to post requirements to multiple groups for maximum competition.

Contract Effective Dates: All SEWP V Contracts have an effective ordering period of May 1, 2015 through April 30, 2025. The base contracts were awarded for 5 years with one 5 year option for a total of 10 years. Each contract has a \$20 Billion contract limit.

SEWP Program Management Office (PMO) reviews, processes and tracks issued DOs and forwards them to the Contract Holder(s)



Company	Contract(s)	Business Designation
Group A		NAICS Code: 334111
ABBA Technologies	NNG15SC00B	Small Business
ACF Computers	NNG15SC01B	Small Business
Alliance Technology	NNG15SC02B	Small Business
Better Direct	NNG15SD4SB	HUBZone, VOSB, SDVOSB
Carahsoft Technology:	NNG15SC03B	Small Business
CDW-G	NNG15SC04B	Other Than Small
CounterTrade Products	NNG15SC05B	Small Business
Dell	NNG15SC06B	Other Than Small
DLT	NNG15SC07B	Small Business
DRS	NNG15SC08B	Other Than Small
DSS	NNG15SD46B	Small Business
Dynamic Systems	NNG15SC09B	Small Business
Emergent	NNG15SC10B	Small Business
Force 3	NNG15SC11B	Small Business
GDOS	NNG15SC12B	Other Than Small
GTRI	NNG15SC13B	Small Business
HPE	NNG15SC14B	Other Than Small
HPE Government	NNG15SD54B	Other Than Small
IBM	NNG15SC15B	Other Than Small
Immix Group	NNG15SC16B	Other Than Small
Intelligent Decisions	NNG15SD48B	Small Business
JUNOVenture	NNG15SD49B	Small Business
KOI Computers	NNG15SD50B	Small Business, EDWOSB
Merlin	NNG15SC17B	VOSB
NCS	NNG15SD51B	Small Business
PCMG	NNG15SC18B	Other Than Small
PSI Technology	NNG15SD52B	Small Business
SEWP Solutions	NNG15SC19B	Small Business
SHI International	NNG15SD53B	Other Than Small
Sterling Computers	NNG15SC20B	Small Business
Transource	NNG15SD55B	Small Business
Unicom	NNG15SD56B	Other Than Small
Unisys	NNG15SC21B	Other Than Small
WWT	NNG15SC22B	Other Than Small
Zones	NNG15SD57B	Other Than Small



Company	Contract	Business Designation
Group B: HUBZone		NAICS Code: 541519
4 Star Technologies	NNG15SD06B	HUBZone, VOSB, SDVOSB
Akira Technologies	NNG15SD07B	HUBZone
Anacapa Micro Products	NNG15SD08B	HUBZone
BahFed	NNG15SD09B	HUBZone, VOSB
Better Direct	NNG15SD10B	HUBZone, VOSB, SDVOSB
Blue Tech	NNG15SD00B	WOSB, HUBZone
FedBiz IT Solutions	NNG15SD01B	WOSB, HUBZone, VOSB, EDWOSB
GovSmart	NNG15SD11B	HUBZone
MVS	NNG15SD12B	HUBZone
NexTech	NNG15SD03B	SDVOSB
OCG Telecom	NNG15SD13B	HUBZone
PCITec	NNG15SD02B	WOSB, HUBZone, EDWOSB
WestWind	NNG15SD04B	WOSB, HUBZone
Wildflower International	NNG15SD05B	WOSB, HUBZone

Company	Contract	Business Designation
Group B: SDVOSB		NAICS Code: 541519
AATD	NNG15SD18B	SDVOSB
AlphaSix	NNG15SD28B	SDVOSB
Alvarez & Associates	NNG15SD19B	SDVOSB
Cynergy Professional	NNG15SD20B	WOSB, HUBZone, SDVOSB, EDWOSB
Epoch Concepts	NNG15SD30B	SDVOSB
FedStore	NNG15SD21B	SDVOSB
Four Points Technology	NNG15SD22B	SDVOSB
GAI	NNG15SD23B	SDVOSB
i3 Federal	NNG15SD31B	SDVOSB
Intelligent Waves	NNG15SD32B	SDVOSB
KPaul	NNG15SD33B	SDVOSB
Lancer	NNG15SD29B	HUBZone, SDVOSB
METGreen	NNG15SD37B	VOSB, SDVOSB
Minburn	NNG15SD34B	SDVOSB
MNQ Business Solutions	NNG15SD35B	SDVOSB
NAMTEK	NNG15SD36B	SDVOSB
Proquire	NNG15SD42B	SDVOSB
RedHawk IT	NNG15SD38B	VOSB, SDVOSB
Regan Technologies	NNG15SD39B	SDVOSB
TechAnax	NNG15SD24B	SDVOSB
Three Wire Systems	NNG15SD25B	SDVOSB
ThunderCat Technology	NNG15SD26B	SDVOSB
V3Gate	NNG15SD27B	SDVOSB
Veteran Technology	NNG15SD43B	SDVOSB
VetInfoTech	NNG15SD41B	SDVOSB



Company	Contract(s)	Business Designation
Group C		NAICS Code: 541519
A&T Networks	NNG15SD58B	WOSB, EDWOSB
ABBA Technologies	NNG15SD59B	Small Business
ABM Federal Sales	NNG15SC56B	Small Business
ACC	NNG15SD60B	WOSB, EDWOSB
Accelera Solutions	NNG15SC57B	Small Business
ACE Technology Partners	NNG15SC58B	WOSB
Affigent	NNG15SC59B	Small Business
Akira Technologies	NNG15SD61B	HUBZone
Alliance Technology	NNG15SD62B	WOSB
AlphaSix	NNG15SD63B	SDVOSB
Alvarez & Associates	NNG15SC60B	SDVOSB
Anacapa Micro Products	NNG15SD64B	HUBZone
AS Global	NNG15SC61B	WOSB
AWData	NNG15SC62B	WOSB, EDWOSB
Better Direct	NNG15SD65B	HUBZone, VOSB, SDVOSB
Blue Tech	NNG15SC63B	WOSB, HUBZone
Capitol Supply	NNG15SD66B	WOSB
Carolina Adv. Dig. (CAD)	NNG15SD67B	HUBZone, VOSB
CMA	NNG15SD71B	Small Business
Coast to Coast Computer	NNG15SD70B	Small Business
Copper River	NNG15SC64B	Small Business
CounterTrade Products	NNG15SC65B	WOSB
CSP Enterprises	NNG15SC66B	Small Business
CTC	NNG15SD72B	WOSB
CTI	NNG15SD68B	WOSB
Cynergy Professional	NNG15SC67B	WOSB, HUBZone, SDVOSB, EDWOSB
DasNet	NNG15SC68B	VOSB
DH Technologies	NNG15SC70B	Small Business
DiSYS Solutions (DSI)	NNG15SD73B	Small Business
Dynamic Computer	NNG15SD74B	Small Business
Dynamic Systems	NNG15SC69B	WOSB
ETSI	NNG15SD76B	Small Business
FCN	NNG15SC71B	Small Business
FedStore	NNG15SC72B	SDVOSB
Four Points Technology	NNG15SC74B	SDVOSB
Four, Inc.	NNG15SC73B	WOSB, EDWOSB
FTSI	NNG15SD77B	Small Business
GAI	NNG15SC78B	SDVOSB
GC Micro	NNG15SC75B	WOSB
GMC Tek	NNG15SC76B	HUBZone
GovPlace	NNG15SC77B	Small Business
HMS Technologies	NNG15SD78B	SDVOSB
iGov	NNG15SD81B	Small Business
Integrio Technologies	NNG15SC88B	Small Business
ITG	NNG15SC79B	Small Business
KIS	NNG15SD79B	WOSB, VOSB
Lyme Computer Systems	NNG15SC80B	Small Business
M&A Technology	NNG15SD80B	Small Business



Company	Contract(s)	Business Designation
Group C		NAICS Code: 541519
M2 Technology	NNG15SC81B	VOSB
Marshall Communications	NNG15SD82B	VOSB
MCP	NNG15SD83B	WOSB, EDWOSB
Mercom	NNG15SD84B	WOSB, EDWOSB
METGreen	NNG15SD87B	VOSB, SDVOSB
NCS	NNG15SD85B	Small Business
Norseman	NNG15SC83B	Small Business
New Tech Solutions (NTS)	NNG15SC82B	Small Business
Optivior Technologies	NNG15SC84B	WOSB
PSI Technology	NNG15SD86B	WOSB
Red River	NNG15SC85B	Small Business
RedHawk IT	NNG15SD88B	VOSB, SDVOSB
Seeds of Genius	NNG15SC86B	WOSB, EDWOSB
Sterling Computers	NNG15SC89B	WOSB, EDWOSB
Storsoft Technology	NNG15SD89B	HUBZone
Strategic Communications	NNG15SC90B	WOSB
Swish Data	NNG15SC91B	WOSB
Sword & Shield	NNG15SD90B	Small Business
Sysorex	NNG15SD91B	Small Business
ThunderCat Technology	NNG15SC92B	SDVOSB
Transource	NNG15SD93B	WOSB
Tribalco	NNG15SC93B	Small Business
TSPi	NNG15SD92B	Small Business
Unistar-Sparco Computers	NNG15SC87B	Small Business
VAE	NNG15SC94B	WOSB, EDWOSB
Veteran Technology	NNG15SD69B	SDVOSB
Victory Global	NNG15SC95B	WOSB
Proquire	NNG15SD94B	SDVOSB
Walker and Associates	NNG15SC96B	WOSB
Wildflower International	NNG15SC97B	WOSB, HUBZone



Company	Contract(s)	Business Designation
Group D		NAICS Code: 541519
ACC	NNG15SE01B	WOSB, EDWOSB
AccessAgility	NNG15SC23B	VOSB
Affigent	NNG15SC24B	Small Business
All Points Logistics	NNG15SC25B	VOSB, SDVOSB
AT&T	NNG15SE02B	Other Than Small
Blue Tech	NNG15SE16B	WOSB, HUBZone
Carahsoft Technology	NNG15SC27B	Other Than Small
CDW-G	NNG15SC28B	Other Than Small
Copper River	NNG15SC29B	Small Business
CounterTrade Products	NNG15SC30B	WOSB
CWPS	NNG15SC31B	SB
DiSYS Solutions (DSI)	NNG15SE04B	Small Business
DLT	NNG15SC98B	Other Than Small
DRS	NNG15SE05B	Other Than Small
Emergent	NNG15SC33B	Other Than Small
Force 3	NNG15SC34B	Other Than Small
GDOS	NNG15SC35B	Other Than Small
GovConnection	NNG15SC36B	Other Than Small
GovPlace	NNG15SC37B	Small Business
GTRI	NNG15SC38B	Other Than Small
Hyperion	NNG15SE07B	Small Business
Immix Group	NNG15SC39B	Other Than Small
Insight	NNG15SC40B	Other Than Small
Intelligent Decisions	NNG15SE08B	Other Than Small
Iron Bow Technologies	NNG15SC41B	Other Than Small
JUNOVenture	NNG15SE09B	Other Than Small
MicroTech	NNG15SC42B	Other Than Small
NAMTEK	NNG15SE10B	SDVOSB
NTG	NNG15SC43B	WOSB, EDWOSB
PCMG	NNG15SC44B	Other Than Small
Presidio	NNG15SC45B	Other Than Small
Red River	NNG15SC46B	Small Business
SHI International	NNG15SE11B	Other Than Small
SMS	NNG15SC47B	Other Than Small
Softchoice	NNG15SC48B	Other Than Small
Sterling Computers	NNG15SC49B	WOSB, EDWOSB
Strategic Communications	NNG15SC50B	WOSB
Technica	NNG15SE12B	Other Than Small
TIG	NNG15SE13B	Other Than Small
Tribalco	NNG15SC51B	Small Business
Unicom	NNG15SE14B	Other Than Small
Unisys	NNG15SC52B	Other Than Small
VT Milcom	NNG15SC53B	Other Than Small
Walker and Associates	NNG15SC54B	WOSB
WWT	NNG15SC55B	Other Than Small



SEWP Orders

1. SEWP orders are placed under the existing IDIQ contracts. They do not need a synopsis. Exemption of this action falls under Federal Acquisition Regulation (FAR) Part 5.202(a)(6), which states that the Contracting Officer need not submit the notice required by 5.201 when the contract action is an order placed under Subpart 16.5.
2. Economy Act Determination and Findings are not required for SEWP orders. FAR 17.500(b) states The Economy Act applies when a more specific statutory authority does not exist. Examples of acquisitions to which The Economy Act does not apply (17.500(b) (2)) include acquisitions using Government-Wide Acquisition Contracts.
3. SEWP Delivery Orders must be routed to the NASA SEWP Program Management Office (PMO) either via fax at 301-286-0317 or sewporders@sewp.nasa.gov. Do not forward orders directly to a Contract Holder. Contract Holders may only accept delivery orders through the NASA SEWP Program Management Office (PMO) and the orders must have an assigned SEWP tracking number. The SEWP fax cover sheet, or a similar form providing contact information, should accompany all orders. The processing time is typically less than 24 hours between the receipt of a delivery order at the NASA SEWP Program Management Office (PMO) and delivery of the order to the appropriate Contract Holder. If an order cannot be processed due to incomplete or incorrect information, both the issuing CO and the Contract Holder will be contacted by a member of the SEWP Program Management Office (PMO) customer service staff. When an order is processed, e-mail confirmation may be sent to the issuing CO upon request. Direct all inquiries concerning orders to the SEWP Helpline at (301) 286-1478.
4. Credit card orders require routing to the NASA SEWP Program Management Office (PMO). Exceptions to this rule require the following: the total purchase price, including surcharge, must equal or less; ordering must take place over the phone or via a web-site; and the Contract Holders must immediately forward the order to the SEWP Program Management Office (PMO) for tracking. The Contract Holder must also provide the NASA SEWP program office with daily reports on all credit card orders. This ensures accurate accounting in the SEWP database.
5. Issuing COs may use any valid Federal Agency Delivery Order form with their agency unique order number, in addition to the SEWP contract number. Internal ordering processes of each agency vary. Issuing agencies, not the NASA SEWP office, mandate required processes and forms for purchase /procurement requests (PR) and delivery orders. The typical process, however, is for an end-user to determine a requirement and generate a PR after completion of market research. The PR, along with any necessary funding information, advances to a procurement office that will issue the order.
6. Some agencies have special policy requirements for issuing an IT purchase request. It is the COs responsibility to acquire knowledge of and follow any agency-specific policies via existing contract vehicles and/or 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.
7. The published SEWP prices are pre-negotiated discounts off the contractor's list price and are the maximum prices the contractor can charge the Government. COs are encouraged to always obtain quotes using the SEWP RFI/RFQ tool. Contract holders may charge less on a per order basis or on a limited-time basis (e.g. closeout sale). Agencies may negotiate further price reductions with Contract Holders.



DELIVERY ORDERS WITH OPTIONS (DOWO)

SEWP has the ability to be used for Delivery Orders with Options (DOWOs) and along with the Fair Opportunity procedures in FAR Part 16.505(b), some of the functionality related to Blanket Purchase Agreements (BPAs) can be applied to the SEWP process. This functionality is as follows:

- » If an Agency has a requirement to purchase a set of known in-scope items and products but is uncertain of the timing of those purchases, a Request for Quote (RFQ) can be submitted using Fair Opportunity guidelines to one or more SEWP Contract Groups;
- » The Agency may award one or more Delivery Orders based on the quotes received. This initial set-up Delivery Order would set the price of the items as quoted. The maximum time for the existence of this order and any instructions for exercising options / placing option calls against the original quote and initial Delivery Order should be noted in this initial order.
- » Agency officials may then follow the procedures as stated in the set-up Delivery Order to place orders against the initial quote. This is per the FAR Part 16 exception to Fair Opportunity for logical follow-ons to a Delivery Order, which was itself awarded based on Fair Opportunity.
- » Any substantive change to the initial quote and subsequent initial Delivery Order, such as increasing the scope of products quoted, would require a renewed Quoting and ordering cycle including issuing a new RFQ following Fair Opportunity procedures.

SEWP Web Tools

The SEWP website provides the only SEWP recommended tools for manufacturer searches [Market Research Tool](#) and for Request for Information/Request for Quotes (RF/IRFQ) ([Quote Request Tool](#)). These tools are available to assist customers with buying decisions and as one means to provide documentation for any needed selection criteria. The following steps may assist customers in determining which contract best fulfills their requirements:

1. **Market Research:** According to Federal Acquisition Regulations, (FAR) Part 10, appropriate market research based on the size and complexity of the acquisition is required. The Online [Market Research Tool](#) and [Quote Request Tool](#) SEWP tools assist in this market research process.

2. **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 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 QRT tool will automatically include the Contract Holders within a selected Group or based on a suggested source.

NOTE: Fair Opportunity to all Contract Holders within one or more SEWP Groups or set-asides is required. There is no requirement to obtain 3 quotes as long as all Contract Holders within a Group or set-aside were provided opportunity to provide a quote.

3. **Best Value:** Once market research is completed, the end-user's needs, technical requirements, Contract Holder program performance, price, Agency policy and other factors related to the exercise of sound business judgment should be considered in making a best value determination.



SEWP Surcharge

As of February 1, 2018, the SEWP surcharge for all orders is a 0.375%. The fee is included in the price of all products and is not separately listed on quotes. It is the Contract Holder's responsibility to pay the fee from their quoted product prices.

NASA SEWP reserves the right to adjust all surcharge rates as the SEWP Program Management Office (PMO) budget so requires.

Note that the NASA SEWP Program Management Office (PMO) operates on a non-profit, self contained Full Cost Accounting Budget. The fees are set solely to fund the services and staff provided by the NASA SEWP Program Management Office (PMO). Collection of excess fees will result in either an increase in services, a decrease in the fee structure or a combination of the two.

POINTS OF CONTACT

Order Processing, Web Tool Questions, or Post-Order Support:

SEWP Helpline

help@sewp.nasa.gov

301-286-1478

Program, Scope or Technical Questions:

NASA SEWP Program Manager/CoR

Joanne Woytek

Joanne.Woytek@nasa.gov

301-614-7128

Contractual Questions:

NASA SEWP Deputy Program Manager

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