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. SEWP has continually evolved over the past 30 years, expanding its scope to meet the requests of its customers. 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 issued under multiple award contracts. The method to obtain fair opportunity is at the discretion of the Contracting Officer (CO), who must document the rationale for placement and price of each order. Using the SEWP online Quote Request Tool (QRT) is the recommended method to assist in this activity and to augment the required decision documentation. The QRT will automatically include the Contract Holders within a selected Group or based on a suggested source.

ABOUT SD3IT

SD3IT is an information technology Solution Aggregator, bringing both traditional IT and leading edge solutions to Federal agencies and prime contractors. Our dedicated team is ready to serve SEWP customers.

Visit our website: https://sd3it.com

NASA SEWP VI
Solutions for Enterprise-Wide Procurement
Contract Holder

SD3IT, LLC

Category A & Category C Contracts

Category A:
80TECH26D2161

Category C:
80TECH26D0887

PoP: November 1, 2026 – October 31, 2036

MAIN OFFICE ADDRESS

SD3IT, LLC
9207 Parthenon PL
Seffner, FL 33584
Phone: (202) 829-1175
Fax: (202) 899-4190

SEWP VI PROGRAM SUPPORT

Quotes · Order Issues · Post-Delivery Support

SEWP@SD3IT.com

PROGRAM MANAGER
Michael Downard (202) 978-2175
michael.downard@sd3it.com

DEPUTY PROGRAM MANAGER
Michele Hayes (202) 844-3529
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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 SEWP's processes enable Contract Holders to add new commercial technology and IT services to their contract daily, as requested by customers. SEWP is composed of three (3) scope categories. If you would like SEWP to determine whether your requirement is within scope of the SEWP VI contract, send an overview and/or bill of materials (BOM) to help@sewp.nasa.gov for review and feedback.

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**

SD3IT holds Category A and Category C awards under NASA SEWP VI.

ORDERING PROCESS

The internal ordering process of each Agency varies. The process and accompanying forms for Purchase Requests (PR) and Delivery Orders (DO) issued against a SEWP contract are defined by the issuing Agency, not the NASA SEWP Program Management Office (PMO). Typically, an end-user determines a requirement and generates 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 PMO does not issue DOs – these must be issued through the issuing Agency's procurement office. The SEWP 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

Requests for quotes on hardware, software, or services under SD3IT's NASA SEWP VI Category A or Category C contracts may be submitted to SEWP@SD3IT.com. Quote requests are also welcomed through the SEWP online Quote Request Tool (QRT), which automatically routes to SD3IT when included in a Group or suggested source. Questions may be directed to SEWP@SD3IT.com or (202) 829-1175.

POST-DELIVERY SUPPORT & ORDER TROUBLESHOOTING

SD3IT provides support for installation, basic and extended warranty, technical support, software support, and order troubleshooting for orders placed under SD3IT's NASA SEWP VI Category A and Category C contracts. All support requests should be directed to SEWP@SD3IT.com or (202) 829-1175.