

NASA SEWP VI



Solutions for
Enterprise-
Wide
Procurement

Contract Holder



NASA SEWP VI OVERVIEW

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.

WHAT'S IN SCOPE FOR SEWP VI?

SEWP is designed to provide a broad suite of 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 3 scope categories:

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

NASA SEWP PROGRAM MANAGEMENT OFFICE

help@sewp.nasa.gov
301.286.478

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

ADDX Corporation

Category C Contract:

Mission-Based ITC/AV Solutions

80TECH26D0043

POP: November 2026 thru 2036

ADDX Corporation
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SEWP VI PROGRAM SUPPORT FOR ORDER ISSUES AND POST-DELIVERY CONTACTS

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*ADDX is a SDVOSB solutions integrator
primarily focusing on the Federal
Government.*

Visit our website at
www.addxcorp.com

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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.

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.

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 Delivery Order form and associated DO number may be used. The NASA SEWP Program Management Office 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 responsibility of the Issuing Agency's Contracting Officers 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.

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