NASA SEWP VI Ordering Guide

Contract Number: 80TECH26D0647
Category: Category C- Mission-based ITV/AV Service Solutions

H.I.T.S.S.

Hull IT Solutions and Services

SEWP OVERVIEW

NASA's Solutions for Enterprise-Wide Procurement VI (SEWP VI) provides the latest Information Technology, Communication, and Audio-Visual (ITC/AV) solutions and services for all Federal Agencies and their approved Government-Wide Acquisition Contract (GWAC) in the federal acquisition space. Originally, the contract vehicle provided only technology products for NASA. SEWP has continually evolved over the past 30 years, expanding its scope to meet the requests of its customers.

The SEWP IV contract 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.

FAIR OPPORTUNITY

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 CO 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 SEWP QRT will automatically include the Contract Holders within a selected Group or based on a suggested source.

ABOUT HITSS

Hull IT Solutions & Services (HITSS), LLC is a Service Disabled Veteran Owned Small Business (SDVOSB), providing Project Management, IT Professional Services, Software Development & Maintenance, Business Analytics, and Federal Proposal Consulting. To learn more visit: www.hitssllc.com

KEY INFO

Contract #: 80TECH26D0647
Category: Category C
NAICS: 541512
Group C1: Small Business Set Aside
Group C2: Reserved
Contract Type: GWAC
Period of Performance: 11/1/2026 – 10/31/2036
UEI: DKMBBTAKVUJ3
Fee: 0.34%
Ceiling: $20B per contract

SEWP VI Program Support

HITSSS SEWP VI Support:
Paul.hull@hitssllc.com

Paul Hull
SEWP Program Manager
Paul.hull@hitssllc.com

Nellie Hull
SEWP Deputy PM
Nellie.hulll@hitssllc.com

Contact SEWP

help@sewp.nasa.gov
301-286-1478
www.sewp.nasa.gov/sewpvi

SEWP PMO Hours:
Mon–Fri; 7:30 AM – 6 PM (ET)

NASA SEWP VI
Solutions for Enterprise-Wide Procurement
Contract Holder

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.

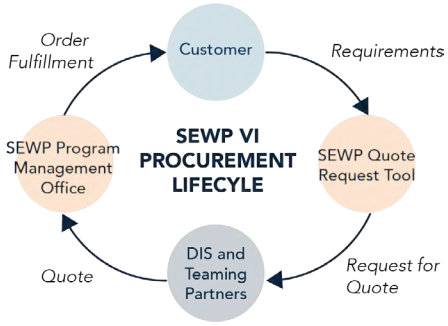
SEWP is composed of three (3) scope categories detailed below. If you would like SEWP to determine if your requirement is within scope of the SEWP VI contract, please send an overview and/or bill of materials (BOM) to help@sewp.nasa.gov and we will quickly review and provide feedback.

The SEWP Contracts are awarded by scope category. The three categories are:

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

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 are defined by the issuing agency, not by the NASA SEWP Program Management Office (PMO).



The typical process is for an end-user to determine a requirement and generate a 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 DO number may be used. The NASA SEWP PMO does not issue DO's – these must be issued through the issuing agency's procurement office. The SEWP PMO reviews, processes, and tracks issued DO's 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 Officer's 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 PMO.