

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 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 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.

About NiyamIT, Inc.

NiyamIT, Inc. is a HUBZone certified Small Business headquartered in Leesburg, Virginia, specializing in enterprise-wide and mission-focused ITC/AV service solutions for the Federal Government.

Visit our website: https://www.niyamit.com

NiyamIT, Inc.

Categories B & C Contracts
Category B: 80TECH26D0833
Category C: 80TECH26D0161
PoP: November 2026 – 2036

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SEWP VI Program Support Order Issues and Post-Delivery Contacts

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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 provides a broad suite of Information Technology, Communication and Audio Visual (ITC/AV) solutions and services. 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 were 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**

CATEGORY A ITC/AV (Information Technology, Communications, and Audio-Visual Solutions)	CATEGORY B Enterprise-Wide ITC/AV Service Solutions	CATEGORY C ITC/AV Mission-Based Services

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 (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 Program Management Office (PMO) does not issue Dos – these must be issued through the issuing Agency's procurement office. The SEWP Program Management Office (PMO) reviews, processes and tracks the issues Dos and forwards them to the Contract Holders(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 procurrent 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

Customers may submit quote requests through the SEWP Quote Request Tool (QRT) at www.sewp.nasa.gov, or contact our sales representative directly:

Sean Brown | contracts@niyamit.com | 703-429-2450

SERVICE SUPPORT & POST-DELIVERY

For inquiries regarding service delivery, technical support, or post-delivery issues under our SEWP VI contract, contact our support staff:

Sage Thomas | sewp_pm@niyamit.com | 703-429-2450

ORDER ISSUE RESOLUTION

For order issues, contact the NiyamIT, Inc. SEWP Program Office:

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