NASA SEWP VI – Ordering Guide

Contract Number	80TECH26D2009 (Category B), 80TECH26D1631 (Category C)
Contract Type	Government-Wide Acquisition Contract (GWAC)
Award Category	Category B & Category C
Period of Performance	November 2026 – October 2036
SEWP Surcharge	0.34%
UEI	CKT7ALMJZL25

SEWP 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 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 of 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 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 support this process, and the QRT will automatically include the Contract Holders within a selected Category or based on a suggested source.

About Vets Synergetic Group

Vets Synergetic Group, LLC., is a Joint Venture (JV) composed of Nitya, LLC., an SBA Certified 8(a) Small Business and Cognizance Technologies, LLC., a Minority, Economically Disadvantaged Woman Owned, and HUBZone certified Small Business delivering secure, scalable IT, cloud, cybersecurity, and health IT solutions to federal agencies.

Visit our website: https://vsg.llc

SEWP VI Program Support

How to Request a Quote	*To request a quote for hardware, software, or professional services under this SEWP VI contract, contact the Vets Synergetic Group representative below with a description of the products or services needed, estimated quantities, and desired delivery timeline. Requirements may also be submitted through the NASA SEWP Quote Request Tool (QRT), which will include Vets Synergetic Group as a Contract Holder within the selected category.* **Program Manager – Mehul Shah** Mehul@vsg.llc / 240-888-2336
Program Support	*For installation, basic or extended warranty, technical support, or software support related to products and services delivered under this contract, contact the Vets Synergetic Group representative below.* **Deputy Program Manager – Vivek Pillai** VPillai@vsg.llc / 240-888-0171
Order Issues	*To report a problem with an existing order, contact the Vets Synergetic Group representative below. Please include the Delivery Order (DO) number, a description of the issue, and any supporting documentation (such as the original quote or purchase request) to help ensure a timely resolution.* **Director, Contracts & Compliance – George Trapaidze**

	Trapaidze.George@Cognizancetech.com / 202-460-8664

NASA SEWP VI Program Management Contacts

SEWP Program Manager
Mehul Shah
240-888-2336

SEWP Deputy Program Manager
Vivek Pillai
240-888-0171

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. SEWP's processes enable Contract Holders to add new commercial technology and IT services to their contract daily, as requested by customers. Vets Synergetic Group holds the following two SEWP VI scope categories:

Category B	**Category C**
Enterprise-Wide ITC/AV Service Solutions	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) issued against a SEWP contract are 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), which is sent to that Agency's procurement office along with any necessary funding information, resulting in the issuance of a Delivery Order (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. If modifications are made to any order, these modifications must also be routed through the SEWP PMO.

How to Contact SEWP

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

Email: help@sewp.nasa.gov

Customer Help Desk: (301) 286-1478

Website: www.sewp.nasa.gov