

NASA SEWP VI Ordering Guide



1 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 federal acquisition.

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 is at the discretion of the Contracting Officer, who must document the rationale for placement and price of each order. The SEWP Quote Request Tool (QRT) is the recommended method and automatically includes the Contract Holders within a selected Group or based on a suggested source.

Scope Confirmation

SEWP processes enable Contract Holders to add new commercial technology and IT services to their contract daily. To confirm that a requirement is within scope, send an overview and bill of materials (BOM) to help@sewp.nasa.gov for review.

2 ExpediteInfoTech at a Glance

ExpediteInfoTech, Inc. (EIT) is a federal IT services company delivering artificial intelligence, automation, data analytics, cloud, cybersecurity, and digital transformation solutions to government agencies. EIT holds Category B and Category C awards on NASA SEWP VI, giving Federal customers a single Contract Holder for enterprise-wide programs and mission-based delivery.

3 SEWP VI Service Categories

CATEGORY B

Enterprise-Wide ITC/AV Service Solutions

Enterprise-wide IT support for large-scale agency requirements spanning multiple departments, locations, customers, and field offices.

- Cloud migration and modernization
- Enterprise infrastructure management
- Network engineering
- Cybersecurity and Zero Trust
- IT operations and maintenance
- Help desk support
- Program management
- Systems integration

CATEGORY C

Mission-Based ITC/AV Service Solutions

Mission-based IT services supporting agency-specific operational and technology needs.

- Agile software development
- DevSecOps
- Artificial intelligence and machine learning
- Robotic process automation
- Cloud modernization
- Data analytics
- Zero Trust cybersecurity
- Enterprise systems integration



CATEGORY B

CATEGORY C

SEWP VI Contract#

80TECH26DXXXX

COMPANY INFORMATION

ExpediteInfoTech, Inc.
9200 Corporate Blvd, Ste 130
Rockville, MD 20850

UEI: KX6EDEAPTKH5
CAGE Code: 78DZ9
Small Business (SB)

SEWP VI PROGRAM SUPPORT QUOTES, ORDER ISSUES, AND POST-DELIVERY CONTACTS

**Nageswara (Nagesh)
Tripuramallu**
NASA SEWP VI Program Manager
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Swamy Sriperumbudur
NASA SEWP VI Deputy Program Manager
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SEWP VI BY THE NUMBERS

0.34%

Program usage fee

50,000+

Orders per year

3

Scope categories

B + C

Held by EIT

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

4 How to Obtain a Quote

STEP 1

Contact the program team

Reach the Program Manager and Deputy Program Manager by phone or email. See Section 7.

STEP 2

Share the requirement

Provide a statement of work, bill of materials, or scope summary for category alignment.

STEP 3

Use the SEWP QRT

Contracting Officers may issue the request through the SEWP Quote Request Tool.

5 Ordering Process

The internal ordering process of each Agency varies. Forms for Purchase Requests (PR) and Delivery Orders (DO) are defined by the issuing Agency, not the SEWP Program Management Office (PMO).

1

Define the requirement

An end user generates a Purchase Request.

2

Route the PR

The PR and funding data go to the Agency procurement office.

3

Agency issues the DO

Any valid Federal DO form may be used. The PMO does not issue DOs.

4

PMO forwards

The PMO reviews, tracks, and forwards the DO to EIT.

5

EIT performs

EIT confirms receipt and begins delivery. Modifications route through the PMO.

Agency-specific policies

Issuing Agency Contracting Officers (COs/KOs) are responsible for awareness of Agency-specific policies regarding orders placed via an existing contract vehicle or GWAC. There are no requirements under the SEWP Contracts for issuing Agencies to use other intermediary procurement offices, except as directed by internal policy.

6 Order and Post-Delivery Support

POST-DELIVERY

Installation and warranty

Policy and procedural information for installation, warranty, technical support, and software support.

ORDER ISSUES

Troubleshooting an order

Status research, coordination with the SEWP PMO, and resolution updates.

MODIFICATIONS

Order changes

Changes are coordinated with the issuing Agency and routed through the SEWP PMO.

7 Program Manager Contacts

NASA SEWP VI PROGRAM MANAGER

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NASA SEWP VI DEPUTY PROGRAM MANAGER

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8 Corporate and Program Office Information

EXPEDITEINFOTECH

Address **9200 Corporate Blvd, Ste 130, Rockville, MD 20850**

Websites **expediteinfotech.com/nasa-sewp-vi**

NASA SEWP PROGRAM OFFICE

Helpline **(301) 286-1478 | help@sewp.nasa.gov**

Hours and web **Mon to Fri, 7:30 AM to 6:00 PM ET | www.sewp.nasa.gov**