

SEWP OVERVIEW

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. 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.

FAIR OPPORTUNITY

FAR 16.505(b)(1) provides that each contract holder shall be given a fair opportunity to be considered for each order issued under a multiple-award contract. The method of providing fair opportunity is at the discretion of the ordering Contracting Officer, who documents the rationale for placement and price of each order.

Using the SEWP online Quote Request Tool is the recommended method: it reaches every contract holder in the selected group and produces the decision documentation the Contracting Officer needs.

Contract at a glance

Contract: 80TECH26D0870

Category: C — ITC/AV Mission-Based Services

Type: Multi-award GWAC

Period of performance: 1 November 2026 to 31 October 2036

NAICS: 541512

UEI: Q7ZSH5TD35G9

Designations: SBA HUBZone Certified; Woman-Owned Small Business (WOSB); Small Disadvantaged Business (SDB)

Other vehicles: GSA Multiple Award Schedule GS-35F-0231S, SIN 54151S

SEWP VI program support, order issues and post-delivery contacts

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ABOUT M&S CONSULTING

M&S Consulting has been a technology and digital transformation partner to federal, state, local and commercial clients since 2002, with a team of 250+ consultants. Federal customers include Department of Energy, Department of Health and Human Services (CMS), Department of Justice (FBI), Department of Defense (U.S. Air Force). We hold SBA HUBZone Certified; Woman-Owned Small Business (WOSB); Small Disadvantaged Business (SDB), and deliver under NASA SEWP VI in Category C — ITC/AV Mission-Based Services.

NASA SEWP helpline

help@sewp.nasa.gov

(301) 286-1478

SEWP PMO hours: Mon–Fri, 7:30 AM – 6:00 PM ET

www.sewp.nasa.gov

WHAT IS IN SCOPE FOR SEWP VI?

SEWP provides information technology, communications and audio-visual (ITC/AV) solutions and services to all Federal agencies and their approved contractors. The contracts were awarded in three scope categories: **Category A** — ITC/AV solutions; **Category B** — enterprise-wide ITC/AV service solutions; **Category C** — mission-based ITC/AV service solutions.

M&S Consulting holds **Category C**, under NAICS 541512. Category C is services supporting a specific agency mission need; ancillary products are limited to those supporting a mission-based services requirement. If you would like SEWP to confirm whether a requirement is in scope, send an overview or bill of materials to help@sewp.nasa.gov.

Service areas we deliver under Category C

Cloud and infrastructure	Cloud architecture design and migration, systems administration, DevSecOps, infrastructure as code, Kubernetes, automated security testing
Data analytics and integration	Data strategy, warehouses and lakes, ETL/ELT, business intelligence and visualization, machine learning
Artificial intelligence	AI strategy and roadmap, document information extraction, workflow automation, enterprise AI integration, AI security and governance
Cybersecurity and identity	Identity governance, identity analytics, access management, system and application integration
Enterprise applications	ERP and CRM implementation and integration, low-code platforms, robotic process automation, custom web and mobile development
Program delivery	Program and project management, Agile, Scrum and SAgE coaching, IT service management, organizational transformation

HOW TO OBTAIN A QUOTE

Quotes are free of charge, as are ordering guides, technical specifications and configuration analysis.

1. **Through the SEWP Quote Request Tool (recommended).** Submit your requirement through the QRT at www.sewp.nasa.gov. It reaches every contract holder able to meet the requirement and creates the fair opportunity record for the Contracting Officer. Quotes returned through the QRT carry a CLIN verification file that the PMO checks automatically against the SEWP database.
2. **Directly.** Contact us using the details in this guide. A quote obtained outside the QRT is not verified until the order reaches the SEWP Program Office.

Every quote states the period for which it is valid, and we honor any order placed within that period. We quote only services and items on our SEWP VI contract, at or below the contract price. The 0.34% SEWP surcharge is included in our pricing and is not added afterwards.

ORDERING PROCESS

The internal ordering process of each agency varies. The process and forms for purchase requests and delivery orders issued against a SEWP contract are defined by the issuing agency, not by the NASA SEWP Program Management Office. Typically an end user determines a requirement and generates a purchase request, which goes with funding information to that agency's procurement office and results in a delivery order.

Any valid Federal agency delivery order form and number may be used. The NASA SEWP PMO does not issue delivery orders — those must come from the issuing agency's procurement office. The PMO reviews, processes and tracks issued orders and forwards them to the contract holder. Modifications to an order must also route through the PMO.

Some agencies have special requirements for issuing IT delivery orders. It is the issuing agency's Contracting Officer's responsibility to be aware of agency-specific policy. There is no requirement under the SEWP contracts to use an intermediary procurement office except where an agency's own policy directs it.

Nothing is fulfilled before the SEWP Control Number is issued. The PMO enters the order, confirms every item is on contract and correctly priced, and issues the SCN. Work begins then. We acknowledge receipt within one business day and report any change of status within two business days.

Where to send a delivery order

Delivery orders must be routed through SEWP Orders:

- Email PDF orders to sewporders@sewp.nasa.gov
- Fax order forms to 301.286.0317
- Mail order forms to: SEWP Program Office, 10210 Greenbelt Road Suite #270, Lanham, MD 20706

What a delivery order must contain

An order missing any of the following may be delayed or returned unprocessed:

- Delivery Order number (any valid Government DO form is accepted)
- Date the delivery order was issued, and the date it was signed

- A quote from a SEWP Contract Holder, verifying the order
- The SEWP contract number
- Contract Holder mailing address and telephone number
- Issuing office: agency name and mailing address
- Ship-to office: agency name and mailing address
- Line items and pricing, and the total dollar amount
- Contracting Officer signature and telephone number

TERMS AND CONDITIONS

SEWP contract number	80TECH26D0870
Category	C — ITC/AV Mission-Based Services
Period of performance	1 November 2026 to 31 October 2036
Ordering authority	All Federal agencies, and authorized Federal contractors under FAR 51.103
Business size and designations	SBA HUBZone Certified; Woman-Owned Small Business (WOSB); Small Disadvantaged Business (SDB)
Geographic scope	CONUS and OCONUS (worldwide)
SEWP administrative fee	0.34%, included in quoted pricing
Maximum order size	Category C carries a per-order threshold that lifts over the first three contract years: \$2 million per order, inclusive of options, in contract year 1; \$10 million per order in year 2; no threshold restriction from year 3. The limit is per order, not annual, and option values count toward it.
Minimum order size	\$25.00
Payment methods	Electronic funds transfer and the Government Purchase Card, accepted regardless of order size
Credit card accepted	Yes
Payment terms	Net 30
Remit payment to	M&S Consulting — Attn: Accounting 1 Riddle Court, Morgantown, WV 26505 To set up ACH/EFT payment, contact Sanu Chadha, 202.427.8612, sanu.chadha@mandsconsulting.com

Delivery	Services are delivered to the schedule agreed in the order's statement of work. Ancillary products supporting a services requirement: 30 days, FOB destination. An additional fee may be quoted for special delivery requirements such as OCONUS delivery, expedited delivery or specialized handling.
Partial shipment	Yes, if approved by the Contracting Officer of the ordering agency
Warranty	Services are warranted to conform to the statement of work. Where an order includes ancillary products, the manufacturer's standard warranty applies and we coordinate claims on the customer's behalf. Extended warranty can be quoted at time of order.
Nonconforming work	In accordance with FAR 52.212-4, the Government may require re-performance of nonconforming services or repair or replacement of nonconforming products at no increase in contract price, provided post-acceptance rights are exercised within a reasonable time of the defect being discovered and before any substantial change in the condition of the item.

The issuing Contracting Officer may negotiate additional terms and conditions for a specific delivery order. The SEWP VI contract prevails in the event of any conflict.

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