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NASA SEWP VI

# SEWP VI Ordering Guide



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NASA SEWP VI Solutions for Enterprise-Wide Procurement Contract Holder

## Category C

Mission-Based ITC/AV Service Solutions

## SEWP VI Overview

NASA Solutions for Enterprise-Wide Procurement (SEWP) VI is a multiple-award, indefinite-delivery/indefinite-quantity Government-Wide Acquisition Contract available to NASA, Federal civilian and defense agencies, and approved Federal agency support contractors. The vehicle provides a streamlined path for acquiring mission-critical Information Technology, Communications, and Audio-Visual (ITC/AV) solutions and professional services for individual, site-specific, and agency-wide requirements.

The NASA SEWP Program Management Office administers the vehicle and supports customers and Contract Holders through acquisition, ordering, and customer-service processes. SEWP VI applies an agency administrative handling fee of up to 0.34%, which Contract Holders incorporate into quoted pricing rather than identify as a line item. Agencies are encouraged to use the NASA SEWP Quote Request Tool to conduct market research, support fair opportunity, & request quotes from eligible Contract Holders.

## Scope of Category C

Category C focuses on mission-based ITC/AV services, including custom computer programming, engineering and systems integration, data processing and analytics, hosting and related services, IT management and consulting, implementation support, training, and cybersecurity & security systems services.

## Contract Information

**Contract Holder:**
Abaco Strategy, LLC

**Category:** C

**Contract Number:**
80TECH26D0272

**Period of Performance:**
Nov 1, 2026 - Oct 30, 2036

**SEWP Fee:** 0.34%

**UEI:** HNK1ACJQTK73

**Business Size:**
Small Business

**Socioeconomic Status:**
WOSB | 8(a) | HUBZone

## NASA SEWP Support

**Customer Help Desk**
301.286.1478
help@sewp.nasa.gov
Mon-Fri, 7:30 AM-6:00 PM ET
www.sewp.nasa.gov

**Representative Category C Service Areas:**

### Software & Digital Government

Custom programming, application development, modernization, integration, automation, and digital service delivery.

### Cybersecurity

Security engineering, cyber operations, continuous monitoring, zero trust, risk management, compliance, and system protection.

### Networks & Telecommunications

Network operations, telecom services, service desk, infrastructure monitoring, incident response, mission communications.

### Data & Analytics

Data processing, governance, visualization, automation, mission-focused AI, and analytics.

### Cloud & Hosting

Cloud platform support, hosting, facility operations, sustainment, IT engineering, consulting, and training.

### Engineering & Systems Integration

ITC/AV engineering, architecture, design, integration, implementation, & technical support.

### IT Management, Consulting & Training

IT/AV management, technical consulting, process improvement, knowledge transfer, and training.

### Program Management & Ancillary Services & Supplies

IT program & project management, planning, coordination, transition support, and ancillary services & supplies essential to mission-based ITC/AV 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 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 issued DOs 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 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 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 Program Management Office (PMO).

## 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.

## Abaco Strategy

Ábaco Strategy, LLC is an SBA 8(a), HUBZone, and EDWOSB-certified small business that helps federal agencies buy smarter, govern better, and modernize with confidence. From acquisition management and IT governance to data, cloud, and records modernization, we deliver practical results backed by ISO 9001 and ISO 27001 certified quality and security. Civilian and defense agencies rely on us to plan and execute complex acquisitions, align IT investments and budgets with mission priorities, migrate and manage critical data, and turn paper-based operations into efficient digital processes. As an AWS Partner with a Top-Secret facility clearance, we bring the responsiveness of a small business and the discipline of a proven federal partner to every engagement. Learn more about our services at www.abacostrategy.com

## Core Capabilities

- Cloud Migration & IT Modernization
- Systems Engineering & Enterprise Architecture
- Data Management & Analytics
- Records & Information Management
- IT Governance, Budget & Compliance
- Program & Acquisition Management
- Business Optimization & Mission Support

## SEWP VI Program Support



**PSEWP VI Program Manager**
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703.705.4435



**SEWP VI Deputy Program Manager**
**Christina Taylor**
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