NASA SEWP VI

Solutions for Enterprise-Wide Procurement

Contract Holder



SEWP VI Ordering Guide

01 November 2026

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. 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 its customers' requests. 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 for obtaining fair opportunity is at the Contracting Officer's (CO) discretion and that the CO must document the rationale for the placement and price of each order. Using SEWP online Quote Request Tool is the recommended method for supporting this activity and augmenting 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 DCCA

Founded in the early 1980s, Data Computer Corporation of America (DCCA) is a veteran-owned business and a trusted provider of mission-focused technology solutions for defense, intelligence, civilian, and healthcare agencies. Our comprehensive service portfolio aligns seamlessly with the technology acquisition goals of NASA SEWP VI, featuring specialized expertise in systems engineering, secure cloud migration, cybersecurity, software development, and IT service management. We maintain the highest standards of operational excellence, backed by industry-recognized credentials, including CMMI Level 5 for both Services and Development, as well as ISO 9001, 20000, and 27001 certifications. For over four decades, our continued success has been driven by a steadfast commitment to disciplined engineering practices, DevSecOps innovation, and customer-centric execution. Through the SEWP VI vehicle, DCCA is fully equipped to provide federal customers with agile, robust, and transformative IT modernization solutions that ensure mission success across complex enterprise environments.

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

Data Computer Corporation of America (DCCA)

Category B Contract
80TECH26D1538

PoP: Nov 2026 – Oct 2036

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SEWP VI Program Support

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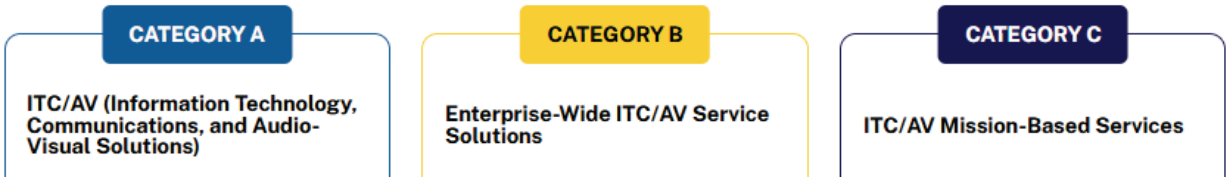
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WHAT'S IN SCOPE FOR SEWP VI?

SEWP is designed to provide a broad suite of Information Technology, Communication, and Audio-Visual (ITC/AV) solutions and services. 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 contracts 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 whether your requirement is within the scope of the SEWP VI contract, please send an overview and/or bill of materials (BOM) to help@sewp.nasa.gov, and we will review it quickly 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**



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 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).

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

SEWP Helpline
help@sewp.nasa.gov
(301) 286-1478
SEWP PMO Hours:
M-F, 7:30 AM – 6 PM (ET)
www.sewp.nasa.gov

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, they must also be routed through the SEWP Program Management Office (PMO).