The SEWP V contract is a Government-Wide Acquisition Contract (GWAC) for Information Technology products and services. It is an indefinite delivery, indefinite quantity (IDIQ) contract, for use by all Federal Agencies and approved federal agency support contractors. Starting on May 1, 2015, SEWP V has a maximum value of $20 Billion US$ and has a performance period of 10 years (5-year base and one 5-year option period).

SEWP V offers Advanced technology solutions including IT Virtualization, Infrastructure Consolidation, AV solutions, Servers, IT peripherals, Network equipment, Storage systems, Security tools, Software, Cloud based services, infrastructure equipment. Product based services such as installation, training, maintenance and warranty are also available through SEWP.

The SEWP V Business Operations & Workstation Laboratory (BOWL) manages the SEWP V program and applies a small administration surcharge (.34%) on all contract orders. SEWP V administration surcharge shall not be shown separately and must be included as part of the item pricing.

Per Fair Opportunity as required by FAR Part 16, all Contract Holders within any one individual group must be considered (the SEWP on-line Quote Request Tool automatically provide the Fair Opportunity groupings when selecting Contract Holders). It is recommended to post requirements to multiple groups for maximum competition.

SEWP V Goals

- A fast, flexible, easy-to-use customer-centric GWAC from which federal buyers can source all of their IT requirements.
- Access to the very latest IT Products and Solutions
- Innovative procurement tools and process to handle the most complex of IT procurements
- Excellence in Customer Service to all Federal Clients
NASA SEWP V Ordering Guide

GAI Contract Overview

Group B Contract # NNG15SD23B NAICS 541519 (SDVOSB set aside)

Group C Contract # NNG15SC78B NAICS 541519 (Small Business set aside)

Terms

GWAC - Firm Fixed Price
5-Year base contract and one 5-year option period
Start Date May, 1 2015
Fee is 0.34%

Ordering

All Delivery Orders and Modifications MUST be routed through the SEWP BOWL and should not be sent directly to the Contract Holder.

All delivery orders are processed within one business day of receipt and electronically forwarded to the Contract Holder by the SEWP BOWL.

E-Mail PDF Orders or Image Files to: sewporders@sewp.nasa.gov
FAX orders and completed forms to: 301.286.0317

Or Mail orders and completed forms to:
SEWP Program Office (BOWL)
10210 Greenbelt Road Suite #270
Lanham, MD 20706

Phone: 301.286.1478
Fax: 301.286.0317

All Delivery Orders greater than $5M must include the SEWP Fair Opportunity Form with the Delivery Order.