Opis Support Services

NASA SEWP VI Ordering Guide

Opis Support Services (Opis) advances mission success for federal clients through integrated program management, communications, and IT solutions. Opis is a tribally affiliated SBA Mentor-Protégé Joint Venture that combines the strength of PCI Productions and Abacus Technology Corporation.

We are proud to offer streamlined procurement access to all federal partners as a NASA Solutions for Enterprise-Wide Procurement (SEWP) VI contract holder. We maintain a prime contract in **Category C: IT Mission-Based Services**. This category is exclusively dedicated as a Small Business Set-Aside and focuses on professional services, systems integration, and agency-specific mission support projects.

SEWP OVERVIEW

The NASA SEWP, 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 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 online SEWP Quote Request Tool (QRT) is the recommended method to assist in this activity and to augment the required decision documentation. The SEWP QRT will automatically include the contract holders within a selected category or based on a suggested source.

NASA SEWP VI
Solutions for Enterprise-Wide Procurement
Contract Holder

OPIS SUPPORT SERVICES

SEWP CONTRACT DETAILS

Category C:
IT Mission-Based Services

SEWP VI Contract Number:
80TECH26D0695

Contract Type: GWAC

Period of Performance:
November 2026 – October 2036

UEI: KF1FLWN7TYM9

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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 contract 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, as detailed below. If you would like SEWP to determine if your requirement is within scope of the SEWP VI contract, please email an overview and/or bill of materials to help@sewp.nasa.gov for quick review and 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 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 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 DO number may be used.

The NASA SEWP PMO does not issue DOs — these must be issued through the issuing agency's procurement office. The SEWP 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).