SEWP VI Ordering Guide

NASA SOLUTIONS FOR ENTERPRISE-WIDE PROCUREMENT VI
Category B

NASA SEWP VI
Solutions for Enterprise-Wide Procurement
Contract Holder

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Program Support Information

How To Obtain a Quote From OMNI Federal

To obtain a quote for hardware, software, or services, contact the OMNI Federal SEWP VI Program Manager: marc.zoellner@omnifederal.com

SEWP VI Order Process

1. The customer or Contract Holder submits the order to the SEWP VI Program by email (sewporders@sewp.nasa.gov) or fax (301-286-0317).
2. The SEWP VI PMO enters the order and assigns a case number.
3. If the order carries an RFQ number, the CLIN list provided during quoting is checked against the order total and a SEWP VI Control Number (SCN) is assigned.If the totals do not match, or no RFQ number is provided, the Contract Holder re-enters the CLIN verification file in the CHOP order tool within one (1) business day. No SCN is assigned until the CLIN list is verified. A CLIN list is required for all new orders and for modifications that change the dollar amount.
4. Once verified, the Contract Holder receives an email confirming the order has been entered by the SEWP VI PMO.
5. The Contract Holder acknowledges receipt within one (1) business day by replying to the order email or selecting “Mark as Received” in CHOP.

OMNI Federal SEWP VI Contract

Award Category: Category B (Enterprise-Wide Service Solutions)
Contract Holder: OMNI Federal
Category B: 80TECH26D2136
CAGE Code: 7UJJ0
UEI: H5CNKFXTJ973
Effective Ordering Period: Nov 1, 2026 - Oct 31, 2036 (10 Years)

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PROGRAM CEILING
$60 Billion

AVAILABLE TO
Any federal civilian or DoW agency

SEWP VI CONTRACT USAGE FEE
Currently 0.34%

Authorized Contract Types

- Firm Fixed Price
- Labor Hour
- Fixed Price Incentive Fee
- Time and Material
- Fixed Price Award Fee
- Fixed Price Economic Price Adjustment
- Any hybrid of commercial contract types for orders

Contract Overview

The NASA Solutions for Enterprise-Wide Procurement (SEWP) VI Program equips NASA and every federal agency to rapidly and reliably secure mission-critical Information Technology, Communication, and Audio Visual (ITC/AV) solutions and services. By leveraging a diverse contract base across businesses of all sizes, SEWP VI combines streamlined processes, innovative tools, and customized reporting with sharp acquisition insight and dedicated customer service. The result is a powerful Government-Industry partnership designed to deliver Best-in-Class value for the Federal Government.

NASA SEWP VI is a multi-award Government-Wide Acquisition Contract (GWAC) vehicle. The GWAC core purpose is to streamline procurement of commercial IT, communications, audiovisual (ITC/AV) products, cloud, cybersecurity, and related professional services. The GWAC is divided into three segments:

- Category A (ITC/AV Solutions)
- Category B (Enterprise-Wide Service Solutions) OMNI FEDERAL
- Category C (IT Mission-Based Services)

Information Required for Each Order

- Date of order
- Signature (direct, electronic, or implied through a preapproved method) of the authorized Government ordering official: the Contracting Officer, or the cardholder for credit card orders
- Name and phone number of the authorized Government ordering official
- Issuing agency, and ordering agency if different
- Order number, unique to the ordering agency
- Contractor name and SEWP VI contract number
- Appropriation and accounting data
- Billing, invoice, and shipping addresses
- SEWP VI CLINs and descriptions of products and services to be delivered
- Total order amount
- Any additional mutually agreed terms and conditions, statement of work, and so forth
- Period of performance for any associated services

Policy and Procedures

For information on:

- How to obtain a quote from OMNI Federal
- Installation, warranty, technical support, software support, and other post-delivery issues
- Troubleshooting a problematic order

Contact the OMNI Federal SEWP VI Program Manager and Deputy Program Manager at:
marc.zoellner@omnifederal.com
and
katharine.marshall@omnifederal.com

Fair Opportunity When Using SEWP VI Contracts

Contract Holders receive a fair opportunity to be considered for each order, as provided in FAR Part 16.505(b), including through the SEWP VI RFQ tools. Order selection documentation is not submitted with the order; the issuing procurement office maintains it. OMNI Federal may market, quote, or sell only the IT solutions listed under its contract and included in the SEWP VI database of record available to all Government end-users.

When the Government issues a Request for Information (RFI) as market research, a market research quote may include items not yet on the contract, provided each item is clearly marked as not yet available and a technology refreshment request is submitted to add it.

When the Government issues a Request for Quote (RFQ) or Market Research Request (MRR), responses may include only items on the contract, each priced no higher than its Attachment F database of record price when the quote is issued. If the contract cannot fully meet a formal RFQ, the response is a No Bid. Partial quotes are submitted only when the RFQ allows them.

Every quote to a Government end-user states how long it is valid, and orders submitted within that period are honored. Responses to RFIs and RFQs issued through the NASA SEWP VI online quoting system follow Attachment C: Contract Holder User Manual (CHUM).

Information posted on the SEWP VI Contract Holder Only Page, including RFQs and RFIs, is used only to propose on SEWP VI requirements and is not shared with third parties that are not SEWP VI Contract Holders.

OMNI Federal Overview

