A.6. ORDERING GUIDES

The Contractor shall publish an electronic ordering guide suitable for downloading and printing by SEWP customers. The guide shall be available prior to placement of the first delivery order after contract award. Updated versions shall be available no later than 10 business days allowing each contract modification. The ordering guides should contain the following components:

1. Program support information including:
a. How to obtain a quote for hardware, software, or services, including names, telephone numbers and email addresses of appropriate sales representatives.
b. Policy and procedural information regarding installation, basic warranty, extended warranty, technical support, software support, and other post-delivery issues. This will include the names, telephone numbers and email addresses of appropriate support staff.
c. How to troubleshoot a problematic order including names, telephone numbers and email addresses of appropriate support staff.
2. Overview information about the Contractor and the SEWP contracts.
3. The information provided in the ordering guide shall be in compliance with requirements of Contract Holder User Manual.

NASA SEWP VI

Solutions for Enterprise-Wide Procurement

Contract Holder

A Square Group

Category A Contract

80TECH26D1681

PoP: November 2026 - 2036

SEWP OVERVIEW

NASA SEWP VI [JS2.1] – 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 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 OPPORTUNTIY

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.

About A Square Group

A Square Group is an IT and digital solution provider to government, healthcare, defense, civilian, and commercial institutions. Innovative Solutions. Exponential Results.

Visit our website: a2-g.com

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SEWP VI Program Support

Order Issues and Post-Delivery Contacts

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301-770-1400

Sharada Tungaturthi
Deputy Program Manager
for NASA SEWP VI
sharada.tungaturthi
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SEWP Helpline

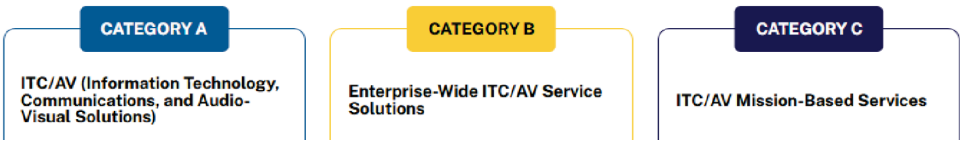
help@sewp.nasa.gov
301-286-1478
SEWP PMO Hours:
M-F, 7:30 AM - 6PM (ET)
sewp.nasa.gov

WHAT'S IN SCOPE FOR SEWP VI?

SEWP VI 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 detailed below. If you would like SEWP to determine if your requirement is within scope of the SEWP VI contract, please send an overview and/or bill of materials (BOM) to help@sewp.nasa.gov and we will quickly review 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 is defining 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 (PMO) does not issue Dos DOs – these must be issued through the issuing Agency's procurement office. The SEWP Program Management (PMO) reviews, processes and tracks issued Dos DOs and forwards them to the Contract Holders(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).