



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. 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 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.

Oxley competed and was awarded under the Small Business Set-Aside group. Orders placed with Oxley credit toward agency small business, SDVOSB, and WOSB goaling.

ABOUT OXLEY ENTERPRISES, INC.

Oxley Enterprises, Inc. is a Service-Disabled Veteran-Owned Small Business (SDVOSB) and Woman-Owned Small Business (WOSB) delivering information technology services to federal customers. Oxley is ISO 9001:2015 registered, appraised at CMMI Level 3, and CMMC Level 2 self-certified.

Visit our website: www.oxleyenterprises.com

Oxley Enterprises, Inc.

SEWP VI Contract Holder

Category B Contract

80TECH26D1968

Enterprise-Wide ITC/AV Service Solutions

Category C Contract

80TECH26D0566

ITC/AV Mission-Based Service Solutions

PoP: November 2026 – 2036

Main Office Address:

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Oxley SEWP VI Program Support Quotes, Order Issues, and Post-Delivery Contacts

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Business Hours:

M-F, 9:00 AM – 5:00 PM (ET)

SEWP Helpline

help@sewp.nasa.gov
(301) 286-1478

SEWP PMO Hours:

M-F, 7:30 AM – 6:00 PM (ET)
www.sewp.nasa.gov

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. SEWP's processes enable Contract Holders to add new commercial technology and IT services to their contract as requested by customers. If you would like SEWP to determine whether your requirement is within scope of the SEWP VI contract, send an overview and/or statement of work to help@sewp.nasa.gov for review.

Oxley holds SEWP VI contracts in the two service categories:

Category B — 80TECH26D1968	Category C — 80TECH26D0566
Enterprise-Wide ITC/AV Service Solutions	ITC/AV Mission-Based Service Solutions
Customized enterprise-wide solutions spanning multiple departments, locations, field offices, or organizations. For example, agency-wide infrastructure modernization, enterprise cybersecurity, cloud services, and enterprise service management.	Targeted mission- and program-level services scoped to a specific mission, program office, or system. For example, cybersecurity assessment and authorization, systems engineering, data analytics, and program support.

The distinction is the breadth of the requirement, not the technical discipline. If the correct category is unclear, contact the Oxley SEWP Program Manager listed on page 1 and Oxley will recommend the appropriate contract.

HOW TO OBTAIN A QUOTE

Agencies may request a quote from Oxley through the NASA SEWP Quote Request Tool or by contacting the Oxley SEWP Program Manager or either Deputy Program Manager listed on page 1. To return an accurate quote quickly, please include the requiring activity and Contracting Officer, the statement of work or requirement description, the anticipated period and place of performance, any security or clearance requirements, and the date the quote is needed.

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 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 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 or GWAC. 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 PMO.

Delivery Orders issued to Oxley should cite the applicable contract number, 80TECH26D1968 for Category B or 80TECH26D0566 for Category C, and reference the current Oxley quote.

POST-DELIVERY SUPPORT AND ORDER ISSUES

Oxley provides service delivery under both contracts in accordance with its ISO 9001:2015 registered Quality Management System. Upon receipt of a Delivery Order, Oxley confirms receipt with the Contracting Officer and conducts a kickoff to establish reporting, invoicing, and performance expectations. Where an order includes hardware or software incidental to the service solution, the manufacturer's standard commercial warranty applies and is identified in the Oxley quote for that order.

For any question or issue with an Oxley order, including performance, staffing, invoicing, or order status, contact the SEWP Program Manager or either Deputy Program Manager listed on page 1. Agencies may also contact the NASA SEWP PMO directly at any time using the SEWP Helpline.