



NASA SEWP VI

CUSTOMER ORDERING GUIDE

Category A - ITC/AV Solutions

REQUEST A QUOTE

Sewpadmin@commski.com

CALL COMMSKI

813-501-0111

CONTRACT

80TECH26D2109

CONTRACT AT A GLANCE

Contract Holder	COMMSKI LLC	Contract Type	Multi-award Government-Wide Acquisition Contract
SEWP VI Category	Category A - ITC/AV Solutions	Eligible Buyers	NASA, all Federal agencies, and approved Federal agency support contractors
UEI	T8AXT4Q6LRH3	Payment	Government purchase cards and other authorized payment methods, subject to agency and SEWP procedures
CAGE Code	6QK20	Delivery	Schedule stated on the COMMSKI quote and resulting order
FEIN / EIN	45-4234610	FOB	As stated in the quote and delivery order
DUNS	078377029	Warranty	Applicable OEM warranty; extended coverage available when quoted
Business Status	EDWOSB / WOSB / DBE	Returns	Pre-approval required; handled under the quoted OEM/distributor terms and order requirements

SEWP VI OVERVIEW

NASA Solutions for Enterprise-Wide Procurement (SEWP) is a Government-Wide Acquisition Contract for Information Technology, Communications and Audio Visual products and services. COMMSKI supports Category A requirements with responsive sourcing, compliant quoting, order coordination and post-delivery assistance.

Why customers use SEWP: streamlined acquisition, pre-competed contract holders, broad ITC/AV scope, agency-level competition tools and support from the NASA SEWP Program Management Office.

SEWP Program Support

Helpdesk: 301-286-1478 | help@sewp.nasa.gov | www.sewp.nasa.gov

WHAT COMMSKI CAN SUPPORT

Category A - Information Technology, Communications and Audio Visual solutions

COMPUTING Desktops, laptops, workstations, servers, storage, peripherals and end-user technology.	NETWORKING & COMMUNICATIONS Switches, routers, wireless, communications equipment, network components and related technology.	DATA CENTER & INFRASTRUCTURE Racks, UPS and power equipment, cooling-related technology, infrastructure components and data center equipment.
AUDIO / VISUAL Displays, conferencing, AV hardware, accessories and supporting technology.	SOFTWARE & SECURITY Commercial software, cybersecurity-related technology, management tools and in-scope solution components.	CABLING & CONNECTIVITY Fiber optic and copper products, connectors, transceivers, media converters and related connectivity technology.

HOW TO REQUEST A QUOTE

- 1

Send the RFQ, BOM, manufacturer part numbers, specifications and quantities to Sewpadmin@commski.com, or use the NASA SEWP Quote Request Tool when applicable.
- 2

Include the ship-to location, requested delivery date, approved-equivalent direction, compliance/security terms and a technical point of contact.
- 3

COMMSKI reviews scope, configuration, availability, pricing, compliance and delivery considerations, then submits the quote through the applicable SEWP process.

ORDERING PROCESS & FAIR OPPORTUNITY

01 DEFINE	02 REQUEST	03 EVALUATE	04 ISSUE ORDER	05 FULFILL
Products, quantities and requirements	Email COMMSKI or use the QRT	Agency evaluates quotes and documents selection	Authorized office issues the delivery order	COMMSKI acknowledges, ships and supports

For orders subject to Fair Opportunity, the ordering activity should follow FAR 16.505 and current SEWP procedures. The SEWP Quote Request Tool supports competition and acquisition documentation. Agency-specific thresholds and procedures still apply.

DELIVERY ORDER CHECKLIST

- Delivery order number and issue date
 - COMMSKI quote and line-item pricing
 - Total order amount and funding information
 - Billing address, delivery requirements and applicable terms

- SEWP contract number: 80TECH26D2109
 - Issuing and ship-to agency addresses
 - Authorized Contracting Officer signature and contact
 - Period of performance for associated services, if any

FULFILLMENT, TERMS & SUPPORT

A clear escalation path from order acknowledgment through post-delivery resolution

COMMERCIAL & ORDER TERMS

Payment	Government purchase cards and other authorized methods are accepted, subject to agency limits, current SEWP procedures and the terms of the quote/order.
Delivery	Availability and delivery schedules are confirmed on each quote. COMMSKI communicates known changes and coordinates expedited or non-standard delivery when available.
FOB / Shipping	FOB point, freight, partial-shipment authorization and special handling requirements are governed by the accepted quote and delivery order.
Warranty	The applicable manufacturer warranty governs product coverage. Extended warranty, maintenance and software support may be quoted when available.
Returns	Contact COMMSKI promptly. Returns require advance authorization and are handled under the applicable OEM/distributor policy, order terms and condition of the product.

POST-DELIVERY SUPPORT

ORDER STATUS / DELIVERY	DAMAGED, MISSING OR INCORRECT ITEM	WARRANTY / TECHNICAL
Provide the delivery order, purchase order or COMMSKI quote number and the affected line item.	Send item details, photographs when relevant, packaging condition and shipping documentation.	Provide the part and serial numbers, error details and supporting documentation. COMMSKI coordinates with the applicable OEM or distributor.

ABOUT COMMSKI LLC

COMMSKI LLC is a technology solutions provider supporting government and commercial requirements with more than 25 years of combined technical and contracts experience. We provide responsive procurement support, product sourcing, compliance awareness and customer service throughout the order lifecycle.

Address: 14391 Spring Hill Drive, #410, Spring Hill, FL 34609
Website: www.commski.com

SEWP PROGRAM DESK

Email: Sewpadmin@commski.com
Phone: 813-501-0111
Contract: 80TECH26D2109

Guide Notice: This guide summarizes COMMSKI's SEWP VI quoting, ordering and support process. The awarded contract, accepted quote, delivery order, current NASA SEWP guidance and the ordering agency's acquisition procedures control if any inconsistency exists. Product availability, pricing, delivery, warranty and return eligibility are confirmed per quote/order.