ViaTrie

Category B Contract
80TECH26D1115
POP November 1, 2026–
October 31, 2036

Category C Contract
80TECH26D0361
POP November 1, 2026–
October 31, 2036

SEWP VI Program Support

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NASA SEWP VI
Solutions for Enterprise-Wide Procurement
Contract Holder



ViaTrie LLC NASA SEWP Ordering Guide

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. 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.

About ViaTrie

ViaTrie delivers enterprise IT, telecom, acquisition, and finance solutions across the federal government that enhance modernization, efficiency, and cost-effectiveness. We present top-tier consulting experience, proven methodologies, and sophisticated technical tools to support mission-critical programs that maximize value and collaboration to optimize and align costs with business objectives. Our solutions reimagine organizations, transform security, and advance society.

Our team of dedicated and connected professionals has created outsized impacts by leveraging our government and industry exposure and common goals to innovate novel solutions and transform business processes to create long-term value. Our partnerships and perspective are shaped not only by our experience, but our commitment to actively engaging in numerous industry groups such as the American Council for Technology and Industry Advisory Council (ACT-IAC), Shared Services Leadership Coalition (SSLC), and Women in Technology (WIT).



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. 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 (ViaTrie contract holder)
Category C – Mission-Based ITC/AV Service Solutions (ViaTrie contract holder)

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 issues against a SEWP contract is defined be 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 Contract. 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).

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.