

Contract Holder	Allied Federal Solutions LLC
SEWP VI Contract Number	80TECH26D0801
Category	A - ITC/AV Solutions
Contract Type	Government-Wide Acquisition Contract (GWAC), Multiple Award
Period of Performance	November 2026 - October 2036
SEWP Surcharge	0.34%
UEI / CAGE	ED98GWYWEMQ9 / 9BV02
Business Status	Service-Disabled Veteran-Owned Small Business (SDVOSB)

SEWP Overview

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 was the first Government-Wide Acquisition Contract (GWAC) in the federal acquisition space. Over more than 30 years the contract vehicle has continually evolved and expanded its scope to meet the requests of its customers, and today 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 a fair opportunity to be considered for each order exceeding \$10,000 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 (QRT) is the recommended method to assist in this activity and to augment the required decision documentation. The QRT will automatically include the Contract Holders within a selected Group or based on a suggested source.

About Allied Federal Solutions

Allied Federal Solutions LLC is a Service-Disabled Veteran-Owned Small Business delivering IT and professional services across federal defense, health, and civilian missions - enterprise IT operations, cloud, data and analytics, and digital services. Visit us at www.alliedfederal-llc.com.

Program Support Contacts

Quotes & Sales	Sales@AlliedFederal-LLC.com	
Order Issues, Warranty, Installation & Post-Delivery Support	Support@AlliedFederal-LLC.com	
Mike Alberi - SEWP Program Manager	mike@alliedfederal-llc.com	(703) 980-0289
Justin Bacon - SEWP Deputy Program Manager	jbacon@alliedfederal-llc.com	(703) 475-1812
NASA SEWP PMO Helpline (M-F, 7:30 AM - 6 PM ET)	help@sewp.nasa.gov	(301) 286-1478

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 SEWP's processes enable Contract Holders to add new commercial technology and IT services to their contracts daily, as requested by customers. SEWP VI was awarded across three scope categories; Allied Federal Solutions holds Category A. To confirm whether a requirement is within scope of the SEWP VI contract, agencies may send an overview and/or bill of materials (BOM) to help@sewp.nasa.gov for review and feedback.

Category A - ITC/AV Solutions (held by Allied Federal Solutions)

Information technology, communications, and audio-visual products and product-based solutions.

Ordering Process

The internal ordering process of each Agency varies. The process and accompanying forms for Purchase Requests (PR) and Delivery Orders (DO) issued against a SEWP contract are 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 associated Delivery Order 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 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).

How to Obtain a Quote

Government customers may request quotes for hardware, software, or services through the NASA SEWP Quote Request Tool (QRT) at www.sewp.nasa.gov, or directly from Allied Federal Solutions at Sales@AlliedFederal-LLC.com. Every quote states its validity period, and Allied Federal honors any order submitted within the stated time period of a quote. For installation, warranty, extended warranty, technical support, software support, other post-delivery issues, or troubleshooting a problematic order, contact Support@AlliedFederal-LLC.com.

How to Contact SEWP - NASA SEWP PMO | help@sewp.nasa.gov | Customer Help Desk (301) 286-1478 | Mon-Fri 7:30 AM - 6 PM ET | www.sewp.nasa.gov