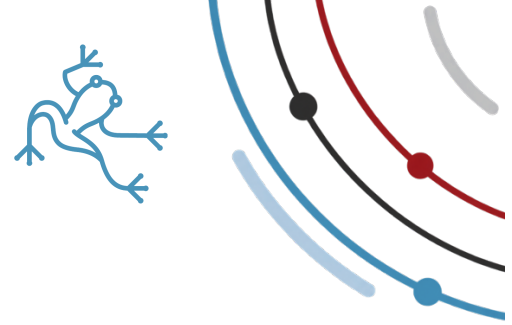




NASA SEWP VI

Ordering Guide

SEWP VI 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, supporting more than 50,000 orders a year. New to SEWP VI, Categories B and C expand the vehicle's scope to include enterprise-wide and mission-based IT services.

ABOUT RIVIT ALLIANCE

Through **RIVIT Alliance, LLC**, an SBA-certified 8(a) Mentor-Protégé Joint Venture between RIVA Solutions and ITegrity, Inc., federal customers can access these capabilities through flexible firm-fixed-price, labor-hour, and time-and-materials task orders. Visit our website: www.rivitalliance.com.

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 Category or based on a suggested source.



CONTRACT HOLDER

RIVIT Alliance, LLC

CONTRACT NUMBERS

Category B: 80TECH26D0303

Category C: 80TECH26D0128

AWARD CATEGORIES

Category B – Enterprise-Wide ITC/AV Services

Category C – Mission-Based ITC/AV Services

ORDERING PERIOD

November 1, 2026 – October 31, 2036

TASK-ORDER TYPES

Firm-Fixed-Price (FFP)

Labor-Hour (LH)

Time-and-Materials (T&M)

BUSINESS SIZE

Small Business, SBA Mentor-Protégé Joint Venture

MAIN OFFICE ADDRESS

8380 Colesville RD STE 110,
Silver Spring, MD 20910

MAIN PHONE

202-271-2292

SEWP VI WEBSITE

www.sewp.nasa.gov/sewpvi

RIVIT ALLIANCE WEBSITE

www.rivitalliance.com

SEWP HELPLINE

help@sewp.nasa.gov

(301) 286-1478

PMO Hours: M-F,
7:30 AM – 6 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. Technology is ever-evolving and for that reason SEWP's processes enable Contract Holders to add new commercial technology and IT services to contracts 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: Category A - ITC/AV Solutions, Category B - Enterprise-Wide ITC/AV Service Solutions, and Category C - Mission-Based ITC/AV Service Solutions. 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. Awarded by scope category, RIVIT Alliance holds contracts in the following categories:

- **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 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 Program Management Office (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).

ORDERING WITH RIVIT ALLIANCE

How to Obtain a Quote: To request a quote for services under the RIVIT Alliance SEWP VI Category B or Category C contract, contact SEWPVI@Rivitalliance.com or:

RIVIT Alliance SEWP VI Program Manager and Deputy Program Manager

Harinder Bawa
Program Manager
Harinder.bawa@rivitalliance.com
301-755-4000

Thomas Stewart
Deputy Program Manager
Thomas.stewart@rivitalliance.com
571-606-5484

Post-Delivery Support and Order Issues: For installation, warranty, technical support, software support, or other post-delivery questions, or to troubleshoot a problematic order, contact SEWPVI@Rivitalliance.com.

If a problem arises with an existing order, please contact with the following information ready so we can resolve it quickly:

- SEWP order number and/or SEWP Control Number (SCN)
- Original RFQ or quote reference number
- Ordering agency and contracting office
- A description of the issue