



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.

FAIR OPPORTUNITY

SEWP VI is a multi-award Government-Wide Acquisition Contract (GWAC). 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.

ABOUT 1TLV

At 1TLV, driving mission success is our first priority. We are determined to meet our customers' unique requirements anytime, anywhere, and for any mission. Our P.R.I.M.E. values – Passion, Resilience, Integrity, Mastery, and Excellence – guide our decisions and shape our interactions with every customer.

1TLV holds NASA SEWP VI contracts in all three scope categories.

SEWP VI page: <https://1tlv.us/sewp-vi/>

Company website: <https://1tlv.us>

1TLV

NASA SEWP VI Contract Holder

Category A – ITC/AV Solutions
80TECH26D0618

Category B – Enterprise-Wide ITC/AV Service Solutions
80TECH26D1596

Category C – Mission-Based ITC/AV Service Solutions
80TECH26D1461

PoP: November 2026 – October 2036
Contract Type: GWAC | SEWP Surcharge:
0.34%

UEI: R9JCKXMQUG7

Main Office Address:

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310 Samford Village Ct. #600
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sales@1tlv.us

SEWP VI Program Support Order Issues and Post-Delivery Contacts

James Miller
SEWP Program Manager
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(410) 507-5690

Darrell Gray
SEWP Deputy Program Manager
darrell@1tlv.us
(334) 329-9020

SEWP Helpline

help@sewp.nasa.gov
(301) 286-1478
SEWP 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 their contract daily, as requested by 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 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 for review and feedback.

The SEWP contracts were awarded by scope category. 1TLV holds a contract in all three:

CATEGORY A ITC/AV (Information Technology, Communications, and Audio-Visual) Solutions 80TECH26D0618	CATEGORY B Enterprise-Wide ITC/AV Service Solutions 80TECH26D1596	CATEGORY C Mission-Based ITC/AV Service Solutions 80TECH26D1461
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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 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 the 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).

When submitting orders to 1TLV, please reference the correct SEWP VI contract number for the category being ordered against (see above).

PROGRAM SUPPORT INFORMATION

How to Obtain a Quote

To request a quote for hardware, software, or services under any 1TLV SEWP VI contract, Government customers may issue an RFQ through the NASA SEWP Quote Request Tool (QRT) or contact 1TLV directly:

- **Sales Representative:** James Miller | (410) 507-5690 | james.miller@1tlv.us
- **General Sales:** sales@1tlv.us | (703) 942-6727

Every 1TLV quote states the length of time it is valid, and 1TLV will honor any order submitted within that period. Quotes will include only items available on the 1TLV SEWP contract, priced no higher than the SEWP database of record.

Troubleshooting a Problematic Order

If there is an issue with an order (delivery delays, incorrect items, damaged shipments, invoicing, or order modifications), please contact 1TLV using the escalation path below. Order modifications must also be routed through the SEWP PMO.

Step	Contact	Email	Phone
1	Sales / Order Support 1TLV Main Office	sales@1tlv.us	(703) 942-6727
2	Darrell Gray SEWP Deputy Program Manager	darrell@1tlv.us	(334) 329-9020
3	James Miller SEWP Program Manager	james.miller@1tlv.us	(410) 507-5690
4	NASA SEWP PMO M–F, 7:30 AM – 6 PM (ET)	help@sewp.nasa.gov	(301) 286-1478

RELATED LINKS

- [NASA SEWP home page](#)
- [NASA SEWP VI information](#)
- [1TLV SEWP VI page](#)
- [1TLV home page](#)