

NASA's
Solutions for Enterprise-Wide Procurement
(SEWP)
August 2018



What is SEWP?

SEWP

- Multi-award suite of Government-Wide Acquisition Contracts
 - Over 140 Contract Holders / Over 110 Small Businesses
 - Each Contract has a \$20B ceiling
 - Annual Revenue between \$5B & \$6B
 - Utilized by every Government Agency
- Contract Vehicle for Information Technology Products and Services
- Program Management Office (PMO) to provide support and information throughout the Acquisition Process



What can be procured through SEWP?

SEWP IS A SOLUTIONS CONTRACT – PRODUCT AND SERVICES

Information Technology & Computer Hardware, Tablets

Networking Network Appliances: Routers, Modems, VOIP

Storage

Security

Software & Cloud Software

Virtualization and Cloud Computing

XaaS (e.g. SaaS=Storage as a Service)

Mobility & Communications Telecommunication Devices and Monthly Service

Supporting Technology Scanners, Printers, Copiers, Shredders

Associated Supplies and Accessories

Sensors

Health IT

AV/Conferencing A/V Equipment and Accessories

TVs, Display Monitors, Projectors and Screens

Services Maintenance / Warranty

Site Planning / Installation

Product Based Training

Product Based Engineering Services



Why Federal Agencies Use SEWP

- SPEED
- Product Availability
- Customer Service
- FASST Federal Agency Strategic Support Team
- Set Asides Small Business
- Low Prices
- Process Oversight / Order Tracking / Issue Resolution



Dynamic Availability

'Catalog by Request' not 'Request by Catalog'

> Thousands of Providers

- Cisco, NetApp, Microsoft, Oracle, etc.
- ➤ New providers added daily (Average of 5 companies per day.)

Millions of Unique Products & Product Based Services

- Items added daily to contract based on customer requests
- On-line contract database of record
- Quotes and orders are verified against contract catalog



SEWP V Figures

(August 2018)

- 95,780 orders placed
- \$12B value of orders

Business Usage

(based on % of total dollars awarded)

All Large	15%
All Small	85%
SDVOSB	33%
HUBZone	13%
EDWOSB	12%
WOSB	27%



SEWP V Top Issuing Agencies:

(August 2018)

Agency	Total Amount	# Orders
Department of Defense	\$4.0 B	15001
Department of Veterans Affairs	2.0 B	10000
Department of Justice	1.0 B	4730
Department of the Treasury	1.0 B	2561
Department of Commerce	700 M	8548
Department of Health and Human Services	400 M	2521
Department of Interior	400 M	17230
Department of State	385 M	2725
National Aeronautics and Space Administration	250 M	10000
Department of Agriculture	200 M	3543

Next 5:

- General Services Administration
- Department of Energy
- Executive Office of the President
- Securities and Exchange Commission
- Office of Personnel Management

^{*86} Cabinet-level and Independent Agencies have utilized SEWP V



Industry's Role



5 Ways Industry is Involved

- Place Products Under Existing Contracts (Provider)
- Act as a "Sales Agent"
- Purchase from Existing Contracts
- Win a SEWP Prime Contract
- Novate an existing SEWP Contract Holder



SEWP Provider

Provider:

Any company that has a product and/or services on one or more SEWP V contracts.

- Submit for approval through Provider Add Tool
- Provider must be approved adding Contract Line Items (CLINs) as part of Technology Refreshment



Place Products Under Existing Contracts

- "Provider" of IT Products / Solutions
 - Work with one or more Prime Contract Holders to request product addition
 - Business case is negotiated between Prime and Provider
 - A Prime Contract Holder must first request acceptance of Provider
 - Verification is made by SEWP to ensure products are in scope
 - After a Provider is accepted:
 - All Prime Contract Holders may add products from the Provider
 - Products added through Technology Refreshment process
- Supply Chain information can be provided by contract holder



Partner with Existing Prime

Some Contract Holders authorize companies to represent them as a representatives for their SEWP contract.

- Representatives DOES NOT have a SEWP contract
- Orders remain between Government agency and prime Contract Holder
- Compensation agreement between Contract Holder and "representative" company
 - CLIN Cost must not increase
 - No fee can be charged



Authorized Support Contractors

Approved Authorized Contractors may procure on behalf of the Government utilizing the SEWP Contracts

- Authorization Letter from Government Issuing Agency Contracting Officer
 - Authorization required on an individual support service contract basis
- Appropriate FAR 51 requirements must be met
- List of Authorized Support Service Contractors available on SEWP website

(Procurement Info > Approved Contractors)



ADDITIONAL SLIDES



For more information:

http://www.sewp.nasa.gov

Frequently Asked Questions





Questions?