NASA SEWP VI

Solutions for Enterprise-Wide Procurement

Contract Holder

SEWP VI Points Of Contact (POC)

SMS SEWP V POC's

SEWP Program Manager
Ben Friedman
bfriedman@sms.com
703.288.8132

SEWP Deputy Program Manager
Ryan Howell
rhowell@sms.com

GOVERNMENT SEWP V POC's

SEWP Program scope or technical questions:
NASA SEWP Program Management Office
301.286.1478 or
help@sewp.nasa.gov

NASA SEWP order processing, web tool questions, or post-order support:
SEWP Helpline
301.286.1478 or
help@sewp.nasa.gov

Order Issues and Post Deliver Contacts
Theresa Kinny
Theresa@nasa.gov

NASA SEWP Website:
www.sewp.nasa.gov

How to Obtain a Quote

SMS is a prime contract holder under categories A and B. To obtain a quote simply contact your SMS account manager, email our sales team at sales@sms.com, or contact our SEWP PM Ben Friedman (703) 288-8132, bfriedman@sms.com or Deputy PM Ryan Howell rhowell@sms.com

ORDERING PROCESS

The internal ordering process of each Agency varies. The process and accompanying forms for Purchase request (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 PMO does not issue the DO's - these must be issued through the issuing agencies 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' responsibility to be aware of any agency-specific policies regarding issuing orders via an existing contract vehicle order and Government-Wide Acquisition Contracts. There are no requirements under the SEWP Contracts for issuing Agencies to use other intermediary procurement offices, except through their own internal policies.

If modifications are made to any order, these modifications must also route through the SEWP PMO.

How to Troubleshoot a Problematic Order

SMS is committed to delivering the right product at the right price at the right time. If for some reason there is a problem with your order SMS is ready to quickly address and resolve the issue.
To troubleshoot a problematic order, or if you encounter a problem with any order, please follow these steps.
For non-technical problems related to order delivery, documentation, order status, cancellations, modifications or shipment issues please contact our order operations team at orderops@sms.com or at (800) 331-1767.

SEWP VI Ordering Guide

SEWP VI – Category A & B

SMS Support Point of Contact:

To Obtain a Quote:
SEWP Program Manager
Ben Friedman
bfriedman@sms.com
703.288.8132

Policy and Procedure Information:

Ben Friedman
bfriedman@sms.com
703.288.8132

SEWP *VI Deputy Program Manager*

Ryan Howell
rhowell@sms.com
804.621.1656

Troubleshoot a Problem:

Order Operations Team
800.331.1767
orderops@sms.com

SMS Online Information:

SMS SEWP V Page
https://www.sms.com/contract-vehicles/

Fair Opportunity Clause

https://www.sms.com/wp-content/uploads/2026/04/SEWP-VI-Fair-Opportunity-Clause.pdf

SMS Company Code Info:

Contract #– Cat. A: 80TECH26D2101
Contract # – Cat. B: 80TECH26D1325
CAGE code: 2S373
DUNS #: 095350484
Tax ID #: 54-1039383
UEI# JLAZY7RHKPJ3

About SEWP VI

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 OPPORTUNTIY

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 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 SMS

SMS works side-by-side with our Federal clients, as a trusted, long-term partner. We offer innovative, expert, objective advice and leadership to help solve their most pressing and complex problems. We orchestrate people, strategies, technologies and best-of-breed business processes. We support the Government with comprehensive, optimized, turnkey solutions to critical requirements and we are a reliable source of cleared personnel. The SMS Advantage in management and technology consulting includes deep domain expertise in complex networking design and unifying communities of interest. We have strong capabilities in design & build, planning, governance, quality management, security, analytics, virtualization, operations and business process improvement. For over 50 years we have been bringing customer satisfaction to Federal clients.

CMMC Level 2 | CMMI Level 3 DEV & SVCS | ISO 9001 | ISO 20000 | ISO/IEC 20243:2023 | ISO/IEC 27001
www.sms.com/certifications/

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