



CAGE Code: 6LFF1

DUNS Number: 07-730-6171

Unique Entity ID : T5SYNPAWHG75

SEWP VI Ordering Guide



**Contract Number 80TECH26D1504 -Category A
(ITC/AV -Information Technology, Communications,
and Audio-Visual Solutions)**

PoP: November 2026 – November 2036

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(301) 286-1478

help@sewp.nasa.gov

www.sewp.nasa.gov

SEWP PMO Hours: M-F 7:30AM-6:00PM (ET)



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SEWP VI Contract Overview

The Solutions for Enterprise-Wide Procurement (SEWP) VI, is a multiple-award Government-Wide Acquisition Contract (GWAC) vehicle that provides the latest in Information Technology (IT), Communication and Audio-Visual (AV) solutions and services and is available for use by all Federal Agencies and their approved support service contractors. The contracts are managed and administered by NASA Goddard Space Flight Center (GSFC) at the NASA SEWP Program Management Office (PM). 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. SEWP VI Category A contracts focus on providing Information Technology Solutions. Currently there are over 360 pre-competed Prime contract holders in Category A and millions of products on contract available to customers. These products and services include servers, peripherals, software, supporting equipment and associated training, installation and implementation solutions.

Fair Opportunity

The SEWP VI Contracts are multi-award contracts and are subject to Fair Opportunity (<https://www.sewp.nasa.gov/sewpv/fairoppportunity.shtml>). Contract Holders will be provided with fair opportunity at the individual order level as appropriate per FAR Part 16.505(b). FAR 16.505(b) (1) provides that each contractor shall be given fair opportunity to be considered for each order exceeding \$15,000 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.



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About Point Rock Solutions, LLC

Point Rock Solutions, LLC is a woman-owned small business, information technology value added reseller (ITVAR), and systems integrator. Point Rock provides commercial IT products and solutions, along with engineering and management services to a wide range of government customers meet their mission-critical program needs. We are a trusted provider with over 15 years of Federal Contracting experience. We have cultivated relationships with strategic OEM partners, suppliers, and technology distributors to ensure government customers receive innovation products and services through a secure supply chain. As a systems integrator, we specialize in the design, development, testing, production, and sustainment. Point Rock is ISO 9001:2015 and O-TTPS 1.1.1 (ISO/IEC 20243:2018) certified.

Scope

Contract Effective Date: November 1, 2026, through October 31, 2036

Contract Ceiling: \$20 Billion

Contract Type: GWAC

In-Scope Categories:

- IT Computer System/Compute Facilities
- IT Storage Systems
- Networking & Communication Equipment
- Supporting Technology
- Imaging Equipment & Supporting Technology
- IT Power & Cabling Equipment
- Audio/Video Equipment
- Security & Sensor Equipment
- Software & Cloud Technology

SEWP Fee: 0.34% (included in the unit price)

For more information, please visit NASA SEWP Website at www.sewp.nasa.gov.

How to Obtain a Quote

The recommended method to obtain a quote for hardware, software, or services is to use the SEWP Quote Request Tool. Customers can use this tool at www.sewp.nasa.gov and register for an account. With access to the tool. Agencies can issue a Request-For-Information (RFI), Request-For-Quote (RFQ), Market Research Request (MRR) and Request for Agency Catalog (RFAC), This tool is easy to use and available 24x7 on SEWP's website. All SEWP Delivery Orders must



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be routed through the SEWP Program Office at sewporders@sewp.nasa.gov for processing. Should customers need assistance or have questions, SEWP PMO can be reached via email at help@sewp.nasa.gov or phone at (301) 286-1478. Customers may also obtain a quote by contacting Point Rock's sales representatives at sewpvi@pointrocksolutions.com or 1-571-333-5859.

Point Rock Solutions imposes a 3.5% surcharge on all credit card purchases.

Warranty, Installation and Support

Available basic and extended warranty offerings are specific to each manufacturer's product. Extended warranties can vary in support levels and usually range from 12 to 36 months after the initial start date. Point Rock can work with the customer to determine the best option based on the requirement. We can also provide installation and technical support for our top OEMs as required by the customer. In accordance with Point Rock's SEWP contract, Point Rock shall provide an extended warranty, which can be purchased and begin at any time during the standard commercial warranty period up to and including the end of the commercial warranty period. Extended warranty packages may be invoiced and paid for at the start of the warranty period. This extended warranty should provide coverage based on the standard commercial warranty.

At the Government's discretion, the Government may order at any time during a warranty period, monthly maintenance at a Discounted Monthly Extended Warranty amount in lieu of the extended warranty.

Support Information

For problematic orders, our customer service team which includes personnel from Purchasing, Sales, Accounting, and Contracts is available to assist and help troubleshoot technical or post-order issues. Please contact Point Rock Solutions, LLC – Program Management to engage with our customer service team:

Alicia Thompson, Program Manager (843)819-5303 alicia.thompson@pointrocksolutions.com

James Newgen, Deputy Program Manager (571)309-4800 jnewgen@pointrocksolutions.com

sewpvi@pointrocksolutions.com