



SEWP OVERVIEW

NASA SEWP (Solutions for Enterprise-Wide Procurement), pronounced "soup," provides the latest Information Technology, Communication, and Audio-Visual (ITC/AV) solutions and services to 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 and originally offered only technology products. Over the past 30 years, SEWP has steadily expanded its scope to meet customer needs. The program is self-funded through a 0.34% usage fee and supports more than 50,000 orders a year.

FAIR OPPORTUNITY

FAR 16.505(b)(1) requires that each contract holder receive a fair opportunity to be considered for every order above the micro-purchase threshold issued under a multiple-award contract. The method is at the Contracting Officer's (CO) discretion, and the CO must document the rationale for the placement and price of each order. The SEWP online Quote Request Tool (QRT) is the recommended way to do this and to support the required decision documentation. The QRT automatically includes the contract holders within a selected Group or a suggested source.

ABOUT ANTEAN TECHNOLOGY

Antean Technology delivers innovative cybersecurity and IT services that help civilian and Department of War (DoW) agencies secure, modernize, and govern their mission systems. Since 2015, our team has provided cybersecurity engineering and assessments, RMF and ATO support, Zero Trust architecture, secure cloud migration and FedRAMP readiness, AI governance and prototype development, systems engineering, and IT program management. Our customer base includes CMS, HHS, DHS, DCSA, the Defense Health Agency, the U.S. Army, and the U.S. Navy. Through SEWP VI Categories B and C, Federal agencies gain fast, flexible access to these capabilities through a pre-competed, government-wide vehicle. Antean is CMMC Level 2, ISO 9001, ISO 20000, and ISO 27001 certified, and is an SBA 8(a), WOSB, and EDWOSB certified firm.

Visit our website: <https://anteantech.com>

Antean Technology LLC

Category B Contract
80TECH26D1300

Category C Contract
80TECH26D1450

PoP: November 1, 2026 through
October 31, 2036

HQ Address:

Antean Technology LLC
5680 King Centre Drive, Suite
600
Alexandria, VA 22315

SEWP VI Program Support

Sean Floyd

SEWP VI Program Manager

Sia Floyd

SEWP VI Deputy Program
Manager

SEWPVI@anteantech.com

703-254-0448

SEWP Helpline

help@sewp.nasa.gov

(301) 286-1478

SEWP PMO Hours:

Mon to Fri, 7:30 AM to 6:00
PM (ET)

www.sewp.nasa.gov

WHAT'S IN SCOPE FOR SEWP VI?

SEWP provides a broad suite of Information Technology, Communication, and Audio-Visual (ITC/AV) solutions and services. Because technology keeps evolving, SEWP's processes let contract holders add new commercial technology and IT services to their contracts daily as customers request them. The program focuses on simplifying Government access to industry offerings across the full ITC/AV solutions and services landscape. To confirm whether a requirement is within the scope of SEWP VI, send an overview or bill of materials (BOM) to help@sewp.nasa.gov for a quick review and feedback.

SEWP VI contracts were awarded in three scope categories, of which **Antean holds Category B and Category C**:

- **Category A: ITC/AV Solutions**
- **Category B: Enterprise-Wide ITC/AV Service Solutions**
- **Category C: Mission-Based ITC/AV Service Solutions**

CATEGORY A	CATEGORY B	CATEGORY C
ITC/AV Solutions	Enterprise-Wide ITC/AV Service Solutions Antean Contract Holder	Mission-Based ITC/AV Service Solutions Antean Contract Holder

ORDERING PROCESS

Each agency's internal ordering process varies. The issuing agency, not the NASA SEWP Program Management Office (PMO), defines the process and forms for Purchase Requests (PR) and Delivery Orders (DO) issued against a SEWP contract. Typically, an end user identifies a requirement and generates a PR.

The PR, along with any necessary funding information, goes to the agency's procurement office, which issues a DO. Any valid Federal agency DO form and associated order number may be used. The SEWP PMO does not issue DOs; they must come from the issuing agency's procurement office. The PMO reviews, processes, and tracks issued DOs and forwards them to the contract holder.

Some agencies have special requirements for issuing IT delivery orders. The issuing agency's Contracting Officers (COs/KOs) are responsible for knowing any agency-specific policies on placing orders through existing contract vehicles and GWACs. SEWP does not require agencies to use intermediary procurement offices unless their own internal policies direct it. Any modifications to an order must also route through the SEWP PMO.

POLICY & PROCEDURE RESOURCES

For additional information about the SEWP VI contract or details about:

- Obtaining a quote
- Installation, basic warranty, extended warranty, technical support, software support, and other post-delivery issues
- Troubleshooting a problematic order

Please contact our program team at SEWPVI@anteantech.com. They will assist with your inquiries and provide any additional resources you need.