NASA SEWP VI

Solutions for Enterprise-Wide Procurement

Contract Holder

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.

About NGDS

NexGen Data Systems, Inc. (NGDS) holds a prime contract award under NASA's Information Technology Procurement Office for the SEWP VI program. Under SEWP VI Category B, NGDS delivers enterprise-wide strategic solutions focused on improving and enhancing federal ITC/AV.

Through Category B, NGDS provides service-based ITC/AV solutions that address large-scale enterprise modernization needs, including cloud services, managed services (such as computer or printer support), and shared services (such as agency-wide help desk ticketing systems). Our offerings support mission-critical technology operations, strengthen infrastructure performance, and provide agencies with integrated ITC/AV capabilities aligned to complex scientific, engineering, and enterprise-wide objectives.

nexgen data systems

Category B Contract

80TECH26D1871

PoP: November 1, 2026 - October 31, 2036

Main Location:

NexGen Data Systems, Inc.
4000 Faber Place Drive, Ste. 300
North Charleston, SC 29405
Phone: (843) 408-4363

SEWP VI Program Support

Order Issues and Post-Delivery Contacts

Ryan Roe
PM / Growth Team Director
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(435) 232-2221

Lindsey Rash
DPM / Contracts Manager
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(843) 343-8987

SEWP Helpline

help@sewp.nasa.gov
(301) 286-1478
SEWP PMO Hours:
M-F, 7:30 AM – 6 PM (ET)
www.sewp.nasa.gov

SEWP 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 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 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 DO number may be used. The NASA SEWP Program Management Office 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 DOs. 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 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.

Policy and Procedural Information

As a services-only contractor, we provide implementation and support for Agency/OEM-provided products under the SOW; product warranties and OEM support remain with the manufacturer. For additional assistance, please reach out to our PM and DPM below.

PM: Ryan Roe; 435-232-2221; rroe@ngds.com
DPM: Lindsey Rash; 843-343-8987; lrash@ngds.com

How to Troubleshoot a Problematic Order

For any assistance, please reach out to our PM and DPM below.

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