carahsoft

NASA's Solution for Enterprise-Wide Procurement (SEWP) Reference Guide

Carahsoft Technology Corp. is The Trusted Government IT Solutions Provider™, supporting Public Sector organizations across Federal, State and Local Government agencies and Education and Healthcare markets. As the Master Government Aggregator® for our vendor partners, we deliver solutions for Cybersecurity, MultiCloud, DevSecOps, Big Data, Artificial Intelligence, Open Source, Customer Experience and more. Working with resellers, systems integrators and consultants, our sales and marketing teams provide industry leading IT products, services and training through hundreds of contracts.

SEWP V
www.sewp.nasa.gov

The NASA SEWP V GWAC gives Federal Agencies—including the Department of Defense and approved support contractors—access to a wide range of IT products and services. SEWP delivers best value through competitive pricing, a streamlined quoting and ordering process, and rapid turnaround times, with responses in as little as 24 hours. Carahsoft supports SEWP V with access to 700+ vendor partners and a dedicated team that helps secure part number approvals, process orders efficiently, and provide ongoing customer support.

Contract Vitals:

Period of Performance:	05/01/2026 - 09/30/2026
Contract Number(s):	Group A Other Than Small: NNG15SC03B Group D Other Than Small: NNG15SC27B
Contract Surcharge Fee:	0.34%
Credit Card Accepted:	Yes (VISA/MasterCard/AMEX)

GROUP A NAICS Code: 334111 **GROUP D NAICS Code:** 541519
CAGE: 1P3C5 **DUNS:** 088365767 **UEI:** DT8KJHZXVJH5
FEIN: 52-2189693

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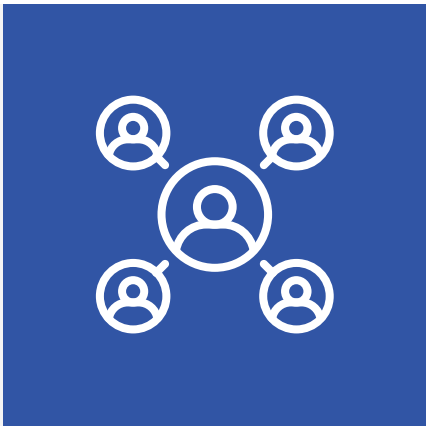
Who is Eligible to use SEWP? Only Federal Agencies and their authorized service contractors are able to purchase off SEWP. A list of authorized service contractors can be found here: https://www.sewp.nasa.gov/sewp5public/approvedcontractors If a company is not authorized for that agency, then they cannot purchase on their behalf. They must fill out the necessary paperwork to become authorized. For additional assistance on approved service contractors, please reach out to help@sewp.nasa.gov

Contract Vendors

Our contract vendors provide the latest in Information Technology products and product-based services for all Federal Agencies.

View the our full list of vendors here:
carahsoft.com/sewp#contract-vendors



Additional Information

SEWP Value-Add:

1. As one of the longest-running and most utilized GWACs, SEWP V is known for its fast quote processing times and active vendor participation. Many agencies report receiving competitive quotes within hours, enabling expedited procurement and minimizing delays in mission execution.

2. SEWP V supports streamlined acquisitions in accordance with FAR Part 16.505(b) Fair Opportunity requirements. The SEWP Quote Request Tool (QRT) facilitates the issuance of RFQs, vendor engagement, and market research, reducing procurement lead time and administrative burden while maintaining compliance with applicable regulations.

3. The NASA SEWP Program Management Office (PMO) provides full lifecycle support for federal buyers, including acquisition planning assistance, tool guidance, quote review, and order tracking. The SEWP Help Desk is staffed with experienced professionals who understand the unique requirements of federal procurement.

4. Products and services available through the contract can support agency compliance with federal green procurement and accessibility requirements, including Energy Star, EPEAT, and Section 508 standards. These attributes can be identified and evaluated during the quote process.

SEWP General Ordering Process:

1. The customer defines the IT requirement and confirms it falls within SEWP V's scope (IT products, services, solutions). An RFQ is submitted via the SEWP Quote Request Tool (QRT) to eligible contract holders, following FAR 16.505(b) Fair Opportunity requirements, unless a limited sources justification applies.

2. Contract holders respond with pricing and/or a Statement of Work (SOW), depending on the request.

3. The customer evaluates responses based on agency criteria (e.g., price, technical fit) and selects the best value.

4. The agency Contracting Officer (CO) prepares and signs the order, referencing the SEWP V contract number, and sends it to the SEWP Program Office at sewporders@sewp.nasa.gov

5. The SEWP PMO logs the order, notifies the contractor, and order fulfillment begins. Ongoing PMO support is available throughout the lifecycle.

SEWP Scope:

The SEWP V contracts give Federal Agencies fast, flexible access to the latest IT and AV technologies. From everyday essentials to advanced solutions, SEWP makes it simple to find the right fit for every mission.

Agencies can choose from:

Mobility & Communication	Telecommunication Devices and Services
Computing & Storage	Desktops, Laptops, High-Performance Servers, and Mass Storage Tablets Network Appliances: Routers, Modems, VoIP Storage
Software & Cloud	Software, Virtualization, Cloud Computing, and XaaS (e.g. SaaS=Software as a Service)
AV/Conferencing	A/V Equipment and Accessories, TVs, Display Monitors, Projectors and Screens
Supporting Technology	Scanners, Printers, Copiers, Shredders, Associated Supplies and Accessories, Sensors, and Health IT
Services	Installation, Maintenance, Warranty Site Planning, Product-Based Training and Product-Based Engineering Services

NASA SEWP Resources:

Purchasing through SEWP is simple and efficient.
For additional support, please use the resources below:

NASA SEWP Helpline

Direct assistance with questions or guidance on the ordering process.

Helpline: (301) 286-1478
help@sewp.nasa.gov

Order Alias

Use this when submitting your Purchase Order (PO) or Credit Card order

Orders: FAX (301) 286-0317
sewporders@sewp.nasa.gov

Customer Support Center

Access answers to frequently asked questions and helpful resources.

sewpprod.servicenowservices.com/support