Networking Institute of Technology, Inc. (NIT)/NASA SEWP VI Ordering Guide

NASA SEWP VI
Solutions for Enterprise-Wide Procurement
Contract Holder

NIT
An XentIT Company

NIT/NASA SEWP VI Overview

Welcome to the NASA SEWP VI Ordering Guide for NIT, Inc. This document provides federal contracting officers, program managers, and procurement authorities with a streamlined roadmap for acquiring specialized, mission-critical Information Technology, Cybersecurity, Cloud, and Program Management services through our Category C contract vehicle.

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.

Faster Buying
Rapid, streamlined quotes accelerate your mission timeline.

Complete Coverage
Tech, cloud, cybersecurity, and managed services in one place.

Lowest Fees
Just 0.34% admin fee maximizes your budget.

Built-In Compliance
Pre-competed, secure, and fully compliant contracts.

Partner with NIT to streamline your RMF path to ATO, ensure strict FISMA, FedRAMP, and CMMC compliance, and defend your mission through resilient GovCloud DevSecOps and SOC support. Visit our website: https://www.nitservices.com

NIT Core Capabilities

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As an SBA-certified HUBZone business and a CMMC-AB Registered Provider Organization (RPO), NIT, cuts through the administrative and technical complexities of federal information security. We specialize in transforming compliance from an operational bottleneck into a strategic advantage, boasting a 92% first-attempt success rate in helping organizations secure their Authority to Operate (ATO). Under the SEWP VI Category C, NIT, Inc. provides comprehensive, end-to-end IT Mission-Based Services tailored to support the distinct operational objectives of your agency. Our pre-vetted service catalog encompasses:

- **Assessment & Authorization (A&A):** Complete risk-management framework (RMF) guidance from initial system categorization through continuous monitoring to accelerate your ATO.
- **Cybersecurity & Compliance Advisory:** Strategic, audit-ready engineering and documentation that satisfies strict FISMA, FedRAMP, NIST, OMB, and agency-specific security controls.
- **CMMC Advisory Services:** Tailored readiness roadmaps and control implementation designed to efficiently align architectures with complex cyber hygiene mandates.
- **Secure Cloud Migration & DevSecOps:** Seamless transition, management, and automation of resilient software applications within secure GovCloud environments.
- **Managed Infrastructure & SOC Support:** Continuous monitoring, vulnerability tracking, rapid incident response, and program management acting as a virtual extension of your team.

Category C:
ITC/AV Mission-Based Services

Contract Number:
8OTECH26D1547

Period of Performance:
November 2026 - October 2036

Unique Entity ID (UEI):
N9BRUEE7YQ64

Business Designation:
Small Disadvantaged Business, HubZone

Primary NAICS Code:
541512 (Computer Systems Design Services)

NIT Main Office Address:
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Landover, MD 20785

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Phone: 410-721-0670

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ORDERING PROCESS

Step 1: Identify Service Requirements

Provide your PWS, SOW, SOO, or specific labor requirements so we can align the right solution to your needs. While standalone software and hardware purchases are not permitted under Category C, NIT can bundle technology, software licenses, cloud tools, and other VAR products as ancillary products when they directly support the overall service.

Step 2: Submit an RFQ via the SEWP QRT

Federal buyers can submit Requests for Quotes (RFQs) or Market Research Requests (MRRs) through NASA SEWP's online Quote Request Tool (QRT). Simply select Category C, choose your agency's preferred business size designation, and upload your solicitation documents.

Step 3: Quote Verification & SCN Generation

Our team will submit a fully compliant and verified quote through the SEWP platform. NASA SEWP's Program Management Office (PMO) will review the quote to confirm that all labor rates and ancillary items are approved and properly priced. Once validated, the PMO will issue a unique SEWP Control Number (SCN).

Step 4: Award and Finalize the Order

Your Contracting Officer (CO/KO) sends the final order directly to the NASA SEWP Program Management Office (PMO). Work can officially begin once the SEWP PMO processes the order and issues the authorized SEWP Control Number (SCN) to our team.

SEWP VI Program Support
Order Issues and Post-Delivery Contacts

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What's In Scope for SEWP VI

SEWP is designed to provide a broad suite of Information Technology, Communication and Audio Visual (ITC / AV) solutions and services. Technology is ever-evolving and for that reason SEWP's processes enable our Contract Holders to add new commercial technology and IT services to their contract daily, as requested by our customers. The focus of SEWP is on the full suite of technology offerings that simplify Governmental access and Industry offerings across the entire ITC/AV solutions and services landscape. SEWP is composed of three (3) scope categories detailed below. If you would like SEWP to determine if your requirement is within scope of the SEWP VI contract, please send an overview and/or bill of materials (BOM) to help@sewp.nasa.gov and we will quickly review and provide feedback.

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 (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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Category C Contract Controls

Order Threshold Restrictions: Category C carries strict per-order caps during the initial roll-out:

- Year 1 (Nov 2026 - Oct 2027): Maximum of $2 million per order (inclusive of options.
- Year 2 (Nov 2027 - Oct 2028): Maximum of $10 million per order (inclusive of options).
- Year 3+(Nov 2028 - Oct 2036): Threshold restrictions are subject to removal.

Allowable Contract Types: Orders can be structured as Firm Fixed Price (FFP), Time & Materials (T&M), Labor Hour (LH), or any approved commercial hybrid.

Pricing, Fees, & Payment Policy

SEWP Fee: the mandatory 0.34% SEWP procurement fee is already baked directly into our published labor rates and item pricing. It will not appear as a separate line item on invoices.

Approved Payment Methods: We accept standard federal invoicing systems and Government Purchase Cards (GPCs).

Prohibition Notice: In accordance with NASA policy, we cannot accept third-party payment platforms (such as Venmo or PayPal). All electronic payments must tie back directly to our registered banking details in SAM.gov.