Federal Resources Corporation (FRC) is proud to support federal government agencies and their authorized contractors as a prime contract holder of the Solutions for Enterprise-Wide Procurement (SEWP V) Government-Wide Acquisition Contract (GWAC).

FRC provides next-generation IT, Cloud Computing and Healthcare IT product and solutions, along with product-based engineering services through SEWP V to any DoD federal government agency CONUS or OCONUS (EMEA and PACRIM).
CONUS EMEA
PACRIM
OCONUS

FRC provides next-generation IT, Advanced Network Infrastructure, Cloud Computing and Healthcare IT product and solutions, along with product-based engineering services through SEWP V to any DOD federal government agency CONUS or OCONUS (EMEA and PACRIM).

Along with its Vendor Partners and Distributors, FRC offers a wide range of products, solutions and technology services.

FRC’s NASA SEWP V contract went into effect May 1, 2015 and remains viable through April 2020. SEWP is an Office of Management and Budget (OMB) authorized GWAC, as per the Clinger-Cohen Act. It is a 10-year contract with a 5-year base and a 5-year option, and a contract ceiling of $20 Billion. Started in 1992, the SEWP program is now in its fifth generation, as SEWP V.
WHO CAN ORDER

The SEWP V contract is for use by all Federal Agencies and their authorized Federal Agency Contractors. Authorized contractors are able to buy directly from the SEWP V contract in support of other Federal Government Contracts. For Approval, the requesting Federal Agency CO should send a letter to the SEWP V Program Management Office (PMO) with the following information:

- Authorizing Agency Name, and CO Name, Mailing Address, Phone/Fax number.
- Contractor Name and Contract Number including Period of Performance.
- A statement that the contractor is authorized to purchase from SEWP contracts in support of the above contract.
- The CO’s signature and date signed.

CONTRACT INFORMATION

SEWP Delivery Orders (DOs) must be routed to the NASA SEWP Program Office: sewporders@sewp.nasa.gov using the official SEWP cover sheet.

Order Surcharge: SEWP has a 0.39% surcharge. The fee is included in the price of the products and is not separately listed on quotes.

NASA SEWP reserves the right to adjust all surcharge rates as the SEWP BOWL budget so requires.

SEND PURCHASE ORDERS TO:

SEWP PROGRAM OFFICE (PMO)
FAX: 301.286.0317
E-MAIL: sewporders@sewp.nasa.gov

PLEASE INCLUDE

1. Delivery order number
2. Quote from SEWP contract holder verifying the viability of the order
3. SEWP Fair Opportunity Form for orders over $5 million
4. Date delivery order issued
5. SEWP contract number and contract holder’s mailing address and phone number
6. Issuing and ship to office: agency name and mailing address
7. Total dollar amount of order
8. Contracting officer’s signature and phone number
9. Date delivery order signed
10. Line items/pricing

MAIL ORIGINAL LETTERS TO PMO:

SEWP PMO
10210 Greenbelt Road, Suite 210
Lanham, MD 20706
Fax: 301.286.0317
E-mail: sewporders@sewp.nasa.gov
SEWP ORDERING PROCESS

The internal ordering process of each agency varies. The process and accompanying forms for purchase requests (PR) and DOs that are issued against a SEWP contract is defined by the issuing agency and not the NASA SEWP PMO. The typical process, however, 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 delivery order number may be used. The NASA SEWP PMO does not issue DOs - these must be issued through the issuing Agency’s procurement office. The NASA SEWP PMO reviews, processes and tracks issued DOs and forwards them to the Contract Holder(s).

Some agencies have special requirements for issuing IT Delivery Orders. It is the issuing Agency’s Contracting Officers’ (COs/KOs) responsibility to be aware of any agency-specific policies regarding issuing orders via an existing contract vehicle and Government Wide Acquisition Contract. 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.