

SEWP V

NASA SEWP V ORDERING GUIDE

Enterprise Technology solutions Contract Overview

Group C (Small Business Set - Aside)
Contract # NNG15SD76B

SEWP V General Overview

The NASA Solutions for Enterprise-Wide Procurement V (SEWP V) contract is a government-wide acquisition contract (GWAC) for Information Technology products and services. It is an indefinite delivery, indefinite quantity (IDIQ) contract. The maximum ordering value of each contract shall not exceed \$20 billion with a minimum value of \$25.00. Starting on May 1, 2015 with a period of performance of ten years five (5) years base and option period of five (5) years.

All federal government agencies and authorized government prime contractors can use the SEWP V contract, and there is no per-agency limit.

SEWP V offers advanced technology solutions including IT Virtualization, Infrastructure Consolidation, Servers, IT peripherals, Network equipment, Storage systems, Security tools, Software products, Cloud based services, Video conferencing systems, and other IT products. Product based services such as installation, training, maintenance and warranty are also available through SEWP.

The SEWP V Business Operations & Workstation Laboratory (BOWL) manages the SEWP V program, and applies a small administration surcharge (0.34%) on all contract orders. SEWP V administration surcharge shall not be shown separately and must be included as part of the item pricing.

The recommended method is using the SEWP Quote Request Tool (QRT) available on the SEWP Website (sewp.nasa.gov). Use of this tool assists in providing and documenting Fair Opportunity and verifying and assuring items quoted are on the contract and properly priced. All SEWP quotes and orders MUST go through the SEWP Bowl.

Enterprise Technology solutions, Inc is a Value Added Reseller of computer hardware, peripherals, software, storage and backup media products. As a global distributor of technology products & solutions, Enterprise Technology Solutions is a privately held California Corporation with office in Maryland. Decades of combined experience in technology, distribution and logistics are at the foundation of Enterprise Technology Solutions. We provide technology expertise, proven processes and leading edge solutions across critical areas of IT. We use our unique network of suppliers and industry experience to bring price advantage and availability to a highly competitive marketplace.

Corporate Office:

9658 Baltimore Avenue, Suite 300, College Park, MD 20740. www.etsig.com

Program Manager

Donny Sheikh Phone: 510-403-4000 donny@etsig.com

For Orders / Delivery / Troubleshoot

Project Coordinator

Eric Saleem Phone: (510) 253 2931 eric@etsig.com

For Software

Federal Account Executive

Ray Ahmed Phone: 510-253-2573 ray@etsig.com

For Software Maintenance/ Warranty

Federal Account Executive

Phone: 510-253-2019 ali@etsig.com

For Hardware

Riz Ali

Federal Account Executive

Bill Chauhan Phone: 510-402-4653 bill@etsig.com

SEWP V Web Site

www.sewp.nasa.gov/sewpv/ NASA SEWP Helpline: Monday - Friday 7:30am to 6pm EST (301)286-1478 help@sewp.nasa.gov





HOW TO OBTAIN A QUOTE

SEWP Quote Request Tool (QRT) on the SEWP V Customer Page is the best way to obtain SEWP quotes in accordance with the FAR and verified to be contractually correct. Orders must be sent through the SEWP Program Management Office (PMO). The NASA SEWP V Contract is open to all Federal Agencies. Enterprise Technology Solutions Inc. is part of the small business category on the NASA SEWP V Contract.

How to order through SEWP

Step 1

- 1. Once you have found the correct solution, create a delivery order using NASA SEWP contract number.
- 2. Send your order to SEWP PMO.
 - i. Send an Award Document to SEWP through Email at sewporders@sewp.nasa.gov
 - ii. Send an Award Document to SEWP through Fax (301)286-0317
 - iii. Or you can directly send through Ground Mail at: SEWP Program Management Office (PMO) 10210 Greenbelt Road Suite #200 Lanham, MD 20706

Step 2

1. SEWP PMO reviews the order & then sends it to the appropriate contract holder.

Step 3

Enterprise Technology Solutions, Inc will process the order and deliver the products/services & Invoices to Contracting Officer or Agency

Credit Card

Enterprise Technology Solutions, Inc is authorized to accept Government credit card orders directly for purchases. There is no SEWP contractual limit on credit card orders. Purchase card limits are based on the individual's own agency's limit. Micro-purchase orders (under \$3000) may be sent to Enterprise Technology Solutions, Inc directly. Enterprise Technology Solutions, Inc will forward the order information to the NASA SEWP Program Office for processing and tracking. All Delivery Orders paid by Credit Card must be routed to the NASA SEWP Program Office from the customer regardless of the order total.