**One Technology SEWP Contract Information:**

**SEWP VI Contract Number:** 80TECH26D0447
**Category**: A
**Contract Type:** GWAC - Government Wide Acquisition Contract available to all federal agencies.
**Period of Performance:** November 1, 2026 – October 31, 2036
**SEWP Surcharge:** 0.34%
**UEI:** Z9XWST44V561

**Program Management Contacts**:
**SEWP Program Manager** – Pete Rivers / privers@one-technology.com / 866-663-8321
**SEWP Deputy Program Manager** – John Lekic / jlekic@one-technology.com / 866-663-8321

**How to Contact SEWP**
**SEWP PMO Hours:** Mon-Fri, 7:30 AM – 6 PM (ET)
**Email:** help@sewp.nasa.gov
**Customer Help Desk:** (301) 286-1478
**Website:** www.sewp.nasa.gov

**Fair Opportunity**

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.

**Obtaining a quote:**

**Define Requirements:** Identify the IT products, solutions, or services needed.
**Submit a Request:** Submit a RFQ, RFI, or Market Research Request (MRR) though the NASA SEWP Quote Request Tool (QRT).
**Receive a Quote:** One Technology reviews the request and provides a response through the SEWP quoting system.

**Placing an Order:**

Upon award, submit your delivery or task order to the NASA SEWP PMO with required order information mentioned below:

Order Date
Appropriation and Accounting Data
Authorized Government Ordering Official Signature/Approval
Government Ordering Official name & phone number
Issuing Agency and Ordering Agency details (if different)

Order Number
Contractor Name and SEWP Contract Number
Billing and Invoice Address
Shipping Address
SEWP CLINs and Product Descriptions
Total Order Amount
Applicable Terms and Conditions/Statement of Work
Period of Performance for Associated Services

Upon receipt SEWP PMO review the order and assigns a case number.

Orders linked to an RFQ are verified and assigned a SEWP Control Number (SCN)*, as applicable.

Once verified, One Tech receives confirmation that the order has been entered by the SEWP PMO.

One Tech acknowledges receipt of the order.

Post Delivery Support/Order Information

The One Technology SEWP Program Management Office(PMO) is the one stop shop for customers looking for information on quoting, sales support, order status, post award support (warranty, hardware service, software service, installation) contract information. The One Technology PMO can be contacted at SEWPPMO@one-technology.com