

CONTRACT CEILING

\$20 billion per contract

Not-to-exceed (NTE) ceiling on each of our three contracts: Categories A, B and C

ORDERING PERIOD / PERIOD OF PERFORMANCE

Nov 1, 2026 – Oct 31, 2036

10 years; orders may be placed throughout this period

SEWP FEE

0.34%

Already included in our prices; not added to your quote



SBA-Certified HUBZone Small Business

Small Disadvantaged Business · ISO 9001:2015 certified · appraised at CMMI Maturity Level 3



Certified to
ISO 9001:2015



CMMI
MATURITY LEVEL 3

OUR SEWP VI CONTRACTS

A ICT/AV Solutions

CONTRACT NO.
80TECH26D0740

- Computers & compute facilities
- Storage, networking & communication
- Imaging, AV, power & cabling
- Security & sensor equipment
- Software & cloud; product-based services

B Enterprise-Wide Services

CONTRACT NO.
80TECH26D1837

- Network & IT managed services; IT service management
- Cybersecurity & cloud services
- Data analytics, AI & machine learning
- Application development
- Program management

C Mission-Based Services

CONTRACT NO.
80TECH26D0849

- 100% small-business category
- IT operations & maintenance, help desk & call center
- Cybersecurity, cloud & database
- Application services & analytics
- Training & program management

ESSNOVA PROGRAM OFFICE

PROGRAM MANAGER

Sridhara Gutti

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DEPUTY PROGRAM MANAGER

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QUOTES, ORDERS & SUPPORT

SEWP Desk

888.405.3189
sewp@essnova.com

Installation & Warranty

Installation is scheduled with your named contact. Manufacturer warranties are facilitated for their full term, and extended coverage is honored as quoted, with advance renewal notice.

Problem Orders

For status, discrepancies, invoicing or modifications, quote your order number or SCN. We acknowledge within one business day and escalate directly to the Program Manager.

HOW TO ORDER

1

Request a quote

Post an RFQ, RFI or MRR in the SEWP Quote Request Tool, choosing the category and any set-aside.

RFQ

Request for Quote

2

We respond

We return a verified line-item quote through SEWP, at or below contract price, stating how long it is valid.

RFI

Request for Information

3

Issue the order

Your Contracting Officer places the order citing our contract number. SEWP then assigns it an SCN.

MRR

Market Research Request

4

Track to delivery

We acknowledge within one business day and keep status, ship dates and tracking current in SEWP.

SCN

SEWP Control Number

ORDERING ESSENTIALS

Fair Opportunity

Orders over \$10,000 follow FAR 16.505(b) fair opportunity. The SEWP Quote Request Tool is the recommended method and supports the Contracting Officer's documentation.

Agency Ordering Process

An end user's Purchase Request becomes a Delivery Order. The NASA SEWP Program Management Office (PMO) processes it, assigns the SCN and forwards it to Essnova.

Pricing & Terms

The 0.34% SEWP fee is already included in our prices. Payment terms: NET 30. Shipping: FOB Destination. Government purchase cards are accepted in all three categories.

Before You Buy

Capability discussions, budgetary estimates and market research are welcome any time at sewp@essnova.com. Unsure whether something is in scope? Ask the SEWP PMO.

NASA SEWP PROGRAM OFFICE

Help desk (301) 286-1478

Email help@sewp.nasa.gov

Hours Mon–Fri, 7:30 AM–6:00 PM ET

Web www.sewp.nasa.gov

AbilityOne Partner

Category A	NIB
Categories B, C	SourceAmerica