AKIRA TECHNOLOGIES SMALL BUSINESS

NASA SEWP VI

Federal IT Acquisition Made Simple

NASA SEWP VI Contract Holder

CATEGORY B	CATEGORY C	ORDERING PERIOD
80TECH26D1889	80TECH26D0094	Nov. 1, 2026–Oct. 31, 2036

Your Small-Business Partner for SEWP VI

Akira Technologies, Inc. (Akira) delivers IT and emerging-technology products, services, and consulting to Federal agencies. With more than 20 years of Federal experience, we provide responsive support from requirements definition through post-award execution.

SEWP VI at a Glance

$20B	0.34%	50,000+
Contract Maximum Value	SEWP Usage Fee	Orders Processed Annually

A Proven Governmentwide Vehicle

- NASA SEWP is a Government-Wide Acquisition Contract (GWAC) for IT, communications, and audio-visual solutions.
- It supports Federal agencies and authorized contractors with a streamlined path to acquire current technology.
- SEWP is self-funded and supported by acquisition assistance, web tools, and centralized order tracking.

Why Work with Akira

- Small-business partner with Federal mission experience.
- Responsive sales, quotation, and configuration assistance.
- Access to a broad portfolio of product-based services.
- Dedicated program management and customer-support contacts.

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.

Category A	ITC/AV Solutions – Information Technology Communications, & Audio-Visual Solutions.
Category B	Enterprise-Wide ITC/AV Service Solutions.
Category C	Mission-Based ITC/AV Service Solutions.

How to Order

The internal ordering process of each Agency varies. The process and accompanying forms for Purchase Requests (PR) and Delivery Orders (DO) that are issued against a SEWP contract is defined by the issuing Agency, not the NASA SEWP Program Management office (PMO). The typical process is for an end-user to determine a requirement and generate a Purchase Request (PR).

The PR along with any necessary funding information is sent to that Agency's procurement ofice 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 Program Management office (PMO) does not issue DOs - these must be issued through the issuing Agency's procurement office. The SEWP Program Management office (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 Officer's' (COs/KOs) responsibility to be aware of any Agency-specific policies regarding issuing orders via an existing contract vehicle and Government-Wide Acquisition Contracts. 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.

1	2	3	4
Define	**Fund**	**Issue**	**Track**
End user identifies the requirement and prepares a Purchase Request (PR).	Agency provides the PR and required funding information to procurement.	Agency procurement office issues a Delivery Order (DO) using its authorized process.	SEWP PMO reviews, processes, and tracks the order, then forwards it to the contract holder.

Important: Agency procurement policies govern the internal ordering process and forms. Delivery Order modifications must also be routed through the SEWP PMO.

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.

AKIRA SEWP VI PROGRAM OFFICE

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CUSTOMER & SEWP SUPPORT

Akira Customer Support: SEWPSUPPORT@akira-tech.com

NASA SEWP Helpline: help@sewp.nasa.gov | (301) 286-1478

SEWP PMO Hours: M-F; 7:30 AM – 6:00 PM (EST)

https://www.sewp.nasa.gov