

NASA SEWP VI



Solutions for
Enterprise-
Wide
Procurement

Contract Holder

— SEWP OVERVIEW

NASA SEWP (Solutions for Enterprise-Wide Procurement), pronounced "soup," provides Information Technology, Communication, and Audio-Visual (ITC/AV) products and services to all federal agencies and their approved contractors. Created in 1993, SEWP was the first Government-Wide Acquisition Contract (GWAC) in federal acquisition. It started as a technology products vehicle for NASA and other agencies and has grown over 30 years to meet what its customers ask for.

The program is self-funded through a usage fee (0.34%) and supports more than 50,000 orders a year across all federal agencies. MidPoint's contract is one of multiple awards under the SEWP VI GWAC.

— FAIR OPPORTUNITY

FAR 16.505(b)(1) requires that each contract holder be given a fair opportunity to be considered for each order above the micro-purchase threshold issued under a multiple-award contract. The method used to provide fair opportunity is at the discretion of the Contracting Officer (CO), and the CO must document the reason for the award and price of each order.

The SEWP online Quote Request Tool (QRT) is the recommended way to do this and to support the required documentation. The QRT automatically includes the contract holders within a selected Group or a suggested source.

— ABOUT MIDPOINT TECHNOLOGY GROUP

MidPoint Technology Group is a single-source technology integrator headquartered in Columbia, Maryland, with an office in Tempe, Arizona. Since 2014 we have designed, installed, and supported audio-visual, structured cabling, electronic security, data center, and IT and wireless systems for government, education, healthcare, and commercial clients.

Visit our website: midpointtechnologygroup.com



Category A Contract

80TECH26D0797

PoP: November 2026 - October 2036

UEI: JKDKE9L7AF1 | CAGE: 8GP53

Main Office Address

MidPoint Technology Group LLC
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SEWP VI Program Support

Quotes, Order Issues and
Post-Delivery Contacts

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www.sewp.nasa.gov

— WHAT'S IN SCOPE FOR SEWP VI?

SEWP provides a broad suite of ITC/AV products and services. Because technology changes quickly, SEWP lets contract holders add new commercial products and services to their contracts as customers request them. If you want SEWP to confirm that a requirement is in scope, send an overview or bill of materials (BOM) to help@sewp.nasa.gov for a quick review. SEWP VI contracts were awarded in three categories:

CATEGORY A

ITC/AV Solutions
MidPoint holds this category

CATEGORY B

Enterprise-Wide ITC/AV Service
Solutions

CATEGORY C

Mission-Based ITC/AV Service
Solutions

Technical areas on MidPoint's contract:

Area	Title	What it covers
TA3	Networking and Communication	Switching, routing, wireless, and network security
TA5	IT Power and Cabling	Copper and fiber infrastructure, racks, and power
TA6	Audio / Video	Conference rooms, displays, control, and collaboration systems
TA7	Security and Sensor	Access control, video surveillance, and intrusion detection
TA9	Product-Based Services	Design, installation, and maintenance tied to the products above

— PROGRAM SUPPORT

Getting a Quote

Send your requirement through the SEWP Quote Request Tool, or contact our Program Manager directly. Every quote states how long it is valid, and the SEWP fee is included in the quoted price.

Installation, Warranty and Support

Manufacturer warranties pass through to the ordering agency. Extended warranty, maintenance, and technical or software support can be quoted as line items. MidPoint workmanship warranty: [TERM].

Problem With an Order

Contact our Deputy Program Manager with your SEWP Control Number (SCN) or order number. If an issue is not resolved, contact our Program Manager. Contact details are on page 1.

— ORDERING PROCESS

Each agency's internal ordering process is different. The process and forms for Purchase Requests (PR) and Delivery Orders (DO) issued against a SEWP contract are set by the issuing agency, not the NASA SEWP Program Management Office (PMO).

1. An end user identifies a requirement and creates a Purchase Request (PR).
2. The PR and funding information go to the agency's procurement office, which issues a Delivery Order (DO). Any valid federal agency DO form and DO number may be used.
3. The SEWP PMO reviews, processes, and tracks the DO and sends it to MidPoint. The PMO does not issue DOs; they must come from the agency's procurement office.
4. Any change to an order must also go through the SEWP PMO.

Some agencies have their own rules for issuing IT delivery orders. The issuing agency's Contracting Officers are responsible for knowing those rules. SEWP does not require agencies to use any other intermediary procurement office unless their own internal policies say so.

Payment: MidPoint accepts the Government Purchase Card (Visa and Mastercard).