



Y-TECH

NASA SEWP VI CONTRACT HOLDER
UPDATED SEPTEMBER 2026

NASA SEWP VI Ordering Guide

Category B (80TECH26D1696) • Category C(80TECH26D1906)

How federal agencies buy engineering services from Yahya Technologies LLC (dba Y-Tech) on NASA SEWP VI — scope, fair opportunity, contacts, and the order process end to end.

01 NASA SEWP VI

The NASA SEWP (Solutions for Enterprise-Wide Procurement), pronounced “soup”, provides the latest Information Technology, Communication, and Audio-Visual (ITC/AV) solutions and services for all Federal Agencies and their approved contractors. Created in 1993, SEWP I was the first Government-Wide Acquisition Contract (GWAC) in the federal acquisition space. Originally, the contract vehicle provided only technology products for NASA and all other agencies. SEWP has continually evolved over the past 30 years, expanding its scope to meet the requests of its customers.

The SEWP vehicle represents acquisition innovation within the Federal Government. The program is self-funded through usage fees (0.34%) and provides all Federal agencies with acquisition support—more than 50,000 orders a year.

02 A.1.13 Fair Opportunity and Requests for Quotes

Excerpted from NASA SEWP VI contract clause A.1.13.

Contractors will be provided a fair opportunity at the individual order level as appropriate per FAR Part16.505(b), including the SEWP RFQ tools. No documentation for the order selection is required to be submitted with the order. All such documentation is to be maintained by the issuing procurement office.

The contractor shall not market, quote or otherwise offer for sale, any IT Solutions not listed under this contract, until the said solutions are included in the SEWP database of record, and available to all Government end-users.

The SEWP QRT (Quote Request Tool) is the recommended method for obtaining a quote.

If the Government issues a Request For Information (RFI) as part of market research, the Contractor may provide items not yet listed on their SEWP contract as part of a market research quote if:

1. all such items are clearly marked as not yet available on their SEWP contract; and
2. the contractor submits a technology refreshment request to add those products to their contract.

If the Government issues a Request For Quote (RFQ) or a Market Research Request (MRR), the Contractor may only respond with items available on their Contract and the price of each item shall be no greater than the price in Attachment F SEWP database of record at the time the quote is issued. If the Contractor has insufficient items on their contract to fully respond to the Formal RFQ, the Contractor must respond with a No Bid.

Unless the RFQ specifically allows for partial quotes, the Contractor must respond fully to all requirements specified in the RFQ.

When submitting a quote to a government end-user, the contractor must clearly state the length of time the quote is valid. The contractor shall honor any order submitted within the stated time period of a quote.

When responding to an RFI or RFQ issued from the NASA SEWP RFQ on-line quoting system, the Contractor must respond as outlined in Attachment C: Contract Holder User Manual (CHUM).

Contract Holders are prohibited from using Government information posted on the NASA SEWP Contract Holder Only Page, such as RFQs, RFIs, etc., for purposes other than proposing on SEWP requirements. This includes Contract Holders providing third parties with SEWP information and requirements for the purpose of assisting companies, that are not SEWP Contract Holders, with providing unsolicited proposals to meet agency requirements already posted on the NASA SEWP RFQ on-line quoting system.

03 About Y-Tech

Y-Tech is a federal IT services provider specializing in Digital Transformation, Software Development, Data Science & Analytics, AI/ML, Cybersecurity, Cloud Services, Enterprise IT Services, Asset Management, Logistics, Supply Chain Management, Program and Project Management.

OFFICE ADDRESS

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Y-TECH HOME PAGE

<https://www.ytechllc.com>

04 Contract Information

CATEGORY B CONTRACT NUMBER	CATEGORY C CONTRACT NUMBER
80TECH26D1696	80TECH26D1906
CONTRACT TYPE	PERIOD OF PERFORMANCE
GWAC (Government-wide Acquisition Contract)	Nov 2026 – Oct 2036
SEWP SURCHARGE	Y-TECH UEI
0.34%	GFFFXE9SNZP2

05 What’s in Scope for SEWP VI

Y-TECH’s SEWP VI offerings fall under two of the three SEWP scope categories:

Category B: Enterprise-Wide ITC/AV Service Solutions

Covers enterprise wide strategic solutions across areas such as network services, IT managed services, cloud services, cybersecurity, application development/software, information & data analytics, and IT service management.

Category C: Mission Based ITC/AV Service Solutions

Covers mission/program level solutions including innovation services, data analytics, application/software development, cybersecurity, cloud services, digital multimedia, IT operations/help desk, network services, database services, and in scope training. Category C orders are subject to per order thresholds (\$2M in year 1, \$10M in year 2, removed thereafter).

06 Ordering Process

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 office 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 Officers’ (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.

If modifications are made to any order, these modifications must also route through the SEWP Program Management Office (PMO).

07 Y-TECH Program Management Contacts

SEWP PROGRAM MANAGER

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SEWP DEPUTY PROGRAM MANAGER

Hannibal S. Jackson

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301-363-2199

To obtain a quote from Y-TECH

sewpvi@ytechllc.com • (301) 363-2199

Policy and procedural information regarding installation, basic warranty, extended warranty, technical support, software support, and other post-delivery issues

sewpvi@ytechllc.com • (301) 363-2199

To troubleshoot a problematic order

sewpvi@ytechllc.com • (301) 363-2199

08 How to Contact NASA SEWP Helpline

SEWP PMO HOURS

Monday – Friday, 7:30 AM – 6 PM (ET)

CUSTOMER HELP DESK

(301) 286-1478

EMAIL

help@sewp.nasa.gov

WEBSITE

www.sewp.nasa.gov