NASA Solutions for Enterprise-Wide Procurement VI (SEWP VI)

Ordering Guide



Prepared by:
Oneida Network Infrastructure, LLC

Oneida Network Infrastructure

CAGE Code: 8EZ37
UEI: FRLGMTTX3JR1
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Oneida, NY 13421

Contract Numbers:
Category B: 80TECH26D1470
Category C: 80TECH26D0567

1. Corporate Overview

Oneida Innovations Group (OIG) is a tribally-owned enterprise of the Oneida Indian Nation, an innovative and experienced Indian Nation owning and operating several multifaceted business enterprises, each focused on delivering exceptional customer experiences and service.

OIG is the parent company of multiple entities specializing in distinct technology verticals, enabling us to provide an expanded breadth of experience for our customers. Our combined expertise spans across a wide variety of industries, including US Department of Defense (DoD), healthcare, higher education, hospitality and gaming, retail, law enforcement, and more, both domestically and abroad.

Oneida Network Infrastructure (ONI) is an SBA-certified 8(a) company and small disadvantaged business managed under OIG. ONI specializes in the design and architecture, implementation, and ongoing support for wired and wireless networks, data center and cloud migrations, and telecommunications. Our expertise includes advanced integrations of disparate systems and ensuring system security is at the forefront. With experience across standard and hyper-converged networks, the industry's leading equipment manufacturers, and innovative solutions to enhance user experiences, ONI can help plan and deliver your IT modernization initiatives and advanced data and systems integrations.

Our capabilities include:

- Command, Control, Communications, Computers, Cyber, Intelligence, Surveillance and Reconnaissance (C5ISR) / Information Technology (IT) Support
- Systems Design, Integration & Testing
- Cybersecurity / Risk Management Framework (RMF)
- Software Development & DevSecOps
- Network Infrastructure & Systems Administration
- Call Center & Help Desk Support
- Air Operations Center (AOC) Command & Control (C2) Support
- Foreign Military Sales (FMS) Support & IT Modernization
- Network & Telecommunications Engineering
- Application Transformation & Cloud Migration
- Digital Tower/Air Traffic Management Solutions

1.1 Contract Information

Contract Number: 80TECH26D1470	Contract Number: 80TECH26D0567
Category: B	**Category:** C
Contract Type: GWAC	**Contract Type:** GWAC
PoP: November 1, 2026 – October 31, 2036	**PoP:** November 1, 2026 – October 31, 2036
SEWP Surcharge: 0.34%	**SEWP Surcharge:** 0.34%
UEI: FRLGMTTX3JR1	**UEI:** FRLGMTTX3JR1

1.2 Corporate Points of Contact

ONI SEWP VI Program Manager (PM): Joseph Cavano, joseph.cavano@oneida-innovations.com; 315-534-1086
ONI SEWP VI Deputy Program Manager (DPM): Liana Figgess, Liana.Figgess@oneida-innovations.com; 315-335-0524
ONI SEWP VI Inquiry Email Address: SEWP6@oneidanetworkinfrastructure.com

2. SEWP VI Program Overview

The NASA Solutions for Enterprise-Wide Procurement (SEWP) Government-Wide Acquisition Contract (GWAC) is a dynamic set of contracts that enables the Federal Government to purchase the latest in Information Technology, Communication, and Audio Visual (ITC/AV) solutions and services with ease. Created in 1993, SEWP I was the first 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. SEWP VI is composed of 3 categories. From a product solutions-based perspective, Category A consists of the full range of ITC/AV Solutions such as hardware and software products, including cloud-based solutions, installation, integration, testing, training, maintenance, and other product-based services.

The second category, Category B, is focused on Enterprise-wide Strategic Solutions that improve and enhance the Agency's ITC/AV infrastructure through methodologies such as cloud services; managed services such as computer or printer services; and shared services such as Agency-wide help desk ticketing systems. Services which adhere to the definition of ITC/AV services and encapsulate an enterprise-wide solution, are within scope and may be provided to meet an agency's particular mission needs.

The third category, Category C, is focused on ITC/AV mission-based services that provide a full range of technology services such as custom computer programming services, telecommunication services including network operations, ITC/AV based engineering and design services, data processing and analysis services, hosting, and related services, ITC/AV and network operation and computer facilities, ITC/AV management services, ITC/AV consulting and educational services, digital government services, and cybersecurity and security systems services.

2.1 Fair Opportunity Information

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.

2.2 Program Points of Contact

SEWP Helpline: 301-286-1478, help@sewp.nasa.gov
SEWP PMO Office Hours: Monday – Friday, 0730 – 1800 Eastern Time
Website: https://www.sewp.nasa.gov/sewpvi/

3. Ordering Process

The internal ordering process of each agency varies. The process and accompanying forms for Purchase Requests (PRs) and Delivery Orders (DOs) that are issued against a SEWP contract is defined by the issuing agency and not the NASA SEWP Program Management Office (PMO). The typical process; however, is for an end-user to determine a requirement and generate a 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 DO 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 PMO reviews, processes, and tracks issued DOs and forwards them to the Contract Holder(s).

Some agencies have special requirements for issuing IT DOs. 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 GWAC. 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 PMO.

4. Who Can Use SEWP VI

The SEWP contracts are for use by NASA, all Federal Agencies and approved Federal Agency support service contractors. Approved support service contractors must comply with the requirements of SEWP and the Issuing Agency.

5. Policy, Procedure, Warranty, and Other Technical Support

Standard commercial warranties on hardware/software are included in the product price. Extended warranties are available upon request. Any further warranty terms will be determined at the order level. Additional information regarding specific policies, procedures, basic and extended warranty information, technical support, software support, and other order delivery items will be determined at the order level. For assistance or questions pertaining to delivery and post-delivery support, please contract ONI's SEWP VI inbox at SEWP6@oneidanetworkinfrastructure.com.

For specific inquiries regarding our SEWP VI contractual information, please reach out to ONI's SEWP VI Program Manager, Joseph Cavano, at joseph.cavano@oneida-innovations.com or 315-534-1086.

6. Order Troubleshooting Support

ONI is committed to resolving issues in a timely manner. Should issues arise during the ordering process that require troubleshooting (e.g., incorrect delivery, late delivery, missing items), please reach out to ONI's SEWP VI inbox at SEWP6@oneidanetworkinfrastructure.com. Please include a description of the issue encountered and your company/professional contact information. For contractual or payment related issues, please reach out to ONI's SEWP VI Program Manager, Joseph Cavano, at joseph.cavano@oneida-innovations.com or 315-534-1086.