



ADG SEWP VI PROGRAM MANAGEMENT

ADG SEWP VI Program Management Office

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PROGRAM SUPPORT INFORMATION

- Submit an RFO or bill of materials (BOM) to ADG at contracts@adgtech.net
- Include the scope, technical requirements, quantities, delivery requirements, and applicable terms of conditions.
- ADG will review the requirement, confirm alignment with its SEWP VI scope, and provide a quote or request clarification.
- ADG provides customer support for order questions, delivery coordination, technical support, and post-delivery issues through its contract support contact.
- Applicable warranty, maintenance, support, and service terms will be identified in the applicable quote and order documentation.

ADG SEWP VI ORDER PROCESS

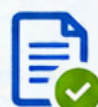
- Customer or Contract Holder submits orders to SEWP VI Program via email (sewporders@sewp.nasa.gov) or fax (301-286-0317).
- SEWP VI PMO enters order into system and assigns the order to a case number.
- If an RFO number is provided with the order, the CLIN list provided by the Contract Holder during quoting is reverified against the order total and assigned a SEWP VI Control Number (SCN).
- If the totals do not match or the RFO number is not provided, the Contract Holder will have to re-enter the CLIN verification file using the CHOP order tool, within one (1) business day.
An SCN will not be assigned until the CLIN list is verified.
- Once the order has been verified, the Contract Holder is sent an email that an order has been entered by the SEWP VI PMO.
- The Contract Holder must then acknowledge receipt of the order by replying directly to the order email, or using the "Mark as Received" button on the CHOP, within one (1) business day.

NASA SEWP VI AGENCY ADMINISTRATIVE HANDLING FEE



An Agency Administrative Handling Fee, not to exceed **0.34%** of the total price of the delivery order, shall be applied to all orders under the SEWP VI contracts. The SEWP VI website will post the Agency Administrative Handling Fee percentage, and the Contractor shall be notified via email by the SEWP VI PMO.

POLICY AND PROCEDURES



For information on:

- How to obtain a quote from ADG
- Installation, basic warranty, extended warranty, technical support, software support, and other post-delivery issues
- Troubleshooting a problematic order

Please contact ADG SEWP VI PM and DPM at contracts@adgtech.net.

ADG SEWP VI CONTRACT INFORMATION



Award Category:

Category C – ITCAV Mission-Based Information Technology Communication (ITC) and Audio Visual (AV) Services

Contract No:

80TECH26D0765

Cage Code:

3W3W8

UEI Code:

QWD1F37BJGJ5

NAICS Code:

541512

Anticipated Ordering Period: November 1, 2026 – October 31, 2036

NASA SEWP VI OVERVIEW



The SEWP VI program enables NASA and all Federal Agencies to efficiently acquire mission-critical information Technology, Communication and Audio Visual (ITCAV) solutions and services through a suite of hand-Accommodating a diversity of business sizes and offerings, SEWP's streamlined acquisition, innovative applications, premier customer service, acquisition insight, and Government/Industry partnership deliver value for the Federal Government.

NASA SEWP VI is a multi-award Government-Wide Acquisition Contract (GWAC) vehicle. It features a \$20 billion ceiling per prime contract and a 10 year-long period. The contract's core purpose is to streamline procurement of ITCAV products, cloud, cyberspace, and related professional services. The GWAC is divided into three segments: Category A, Category B, and Category C.

REQUIRED INFORMATION FOR EACH ORDER

- Date of Order
- Signature (direct, electronic, or implied through preapproved method) of Authorized Government Ordering Official
- Contracting Officer for order
- Credit Card Holder Name for credit card orders
- Name and Phone Number of Authorized Government Ordering Official
- Name of Issuing Agency
- Name of Ordering Agency (if different from Issuing Agency)
- Unique order number for the Ordering Government entity - Ordering Agency determines the Order Number
- Contract Name and SEWP VI Contract Number
- Ordering Company and Accounting Data
- Billing and Invoice Address
- Shipping Address
- SEWP VI CLIN and Product Descriptions to Be Delivered
- Total Order Amount
- Name of Ordering Agency (if different from above)
- Additional Mutually Agreed Upon Terms and Conditions, Statement of Work, and so Forth.



NASA SEWP VI VISION



SEWP VI is the Pre-eminent World-class Leader utilizing a broad range of comprehensive and intuitively accessible processes and methodologies to manage, inform, display and acquire state-of-the-art technology solutions via the visionary SEWP VI Marketplace and Agency Storefronts.

FAIR OPPORTUNITY WHEN USING SEWP VI CONTRACTS



Contractors will be provided with a fair opportunity at the individual order level as appropriate per FAR Part 16.505(b), including the SEWP VI RFQ tools. Documentation on 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 said solutions are included in the SEWP VI database of record, and available to all Government endusers.

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 VI contract as part of a market research quote if:

-  All such items are clearly marked as not yet available on their SEWP VI contract; and
-  The contractor submits a technology refreshment request to add those products to their contract.

ADDITIONAL CONTRACT REQUIREMENTS



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 VI 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 enduser, the contractor must clearly state the length of time the quote is valid. The contractor shall honor any quote submitted within the stated time period of a quote.



When responding to an RFI or RFQ issued from the NASA SEWP VI 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 VI Contract Holder Only Page, such as RFQs, RFIs, etc., for purposes other than proposing on SEWP VI requirements.

This includes Contract Holders providing third parties with SEWP VI information and requirements for the purpose of assisting companies that are not SEWP VI Contract Holders, with providing unsolicited proposals to meet agency requirements already posted to the NASA SEWP VI RFQ on-line quoting system.



ADG OVERVIEW

ADG combines digital modernization, data, grants management, Agile, Dev&Scop, and A/IML capabilities to help federal organizations modernize mission systems and improve operational outcomes.

TECHNOLOGY THAT DELIVERS



Cloud and Application Modernization



AI/ML



Data Analytics



CI/CD



Agile



DevSecOps



Microservices / Containerization



UX / Human-Centered Design

MISSION IMPACT



USCIS ODOS

Mission critical platform supporting over 1 million immigration applications annually.



USCIS QSTAG

Improved staff productivity by 19%, reduced paper transactions by 55%, and achieved 99.9% uptime.



ICE SEVIS

Supports international student information management and enhances national security.



ACF CARS

Conducted 50+ training sessions with user guides and on-demand support for CCDF compliance.

WHAT WE DO



Digital Modernization

Modernize systems, streamline operations, and enable mission success.



Grants Management & Modernization

Improve grants lifecycle management through innovative, secure, and efficient solutions.



Data Management & Analytics

Turn data into actionable insights that drive better decisions and greater impact.



IT Strategy & Advisory

Provide strategic guidance to help agencies achieve their mission through technology.

WHO WE SERVE



USCIS

U.S. Citizenship and Immigration Services



FEMA

Federal Emergency Management Agency



ICE

U.S. Immigration and Customs Enforcement



ACF

Administration for Children and Families



GSA

General Service Administration



FDA

Food and Drug Administration



USAID

U.S. Agency for International Development

MARQUEE PROGRAMS



USCIS Electronic Immigration System (ELIS)

Supports immigration services through a modern, secure platform.



USCIS QSTAG

Enterprise IT Support for USCIS Mission Systems



ACF CARS

Advancing Child Welfare Through Digital Solutions



ICE SEVIS

Enhancing SEVIS Data and System Management



FEMA Data Exchange (FEMADex)

Enables secure data exchange to support FEMA's mission.



GSA Data.gov

Transforming Federal Data Through Innovation



FDA Foreign Inspection Planning and Scheduling System (FIPSS)

Supports risk-based planning and scheduling for foreign firm inspections.

Contact Info



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CONTRACT VEHICLES



GSA MAS
GS-35F-553GA



NASA SEWP VI
Contract ID
80TECH26D0765



NITAAC CIO-SP3
Vehicles through
ADG-REI Technology Ventures,
LLC

CERTIFICATIONS



ISO 9001:2015
CERTIFIED COMPANY



CMMI ML3 APPRAISED DEV
Appraisal # 734444 | Exp. Jun 26, 2027