

PLATINUM BUSINESS SERVICES LLC



PLATINUM
Business Services

SEWP VI Ordering Guide

NASA **SEWP VI**



Solutions for
Enterprise-
Wide
Procurement

Contract Holder

www.WeArePlatinum.net



SEWP VI Overview

NASA SEWP VI (Solutions for Enterprise-Wide Procurement) is a Government-Wide Acquisition Contract that helps Federal agencies procure IT, communications, and audio-visual solutions and services. SEWP supports thousands of customers, processes a high volume of orders, and is funded through a small usage fee.

The SEWP PMO reviews and tracks delivery orders and routes them to contract holders to ensure proper documentation and fulfillment.

Platinum Business Services

Platinum Business Services is an IT solutions provider supporting customers with mission-focused technology and services. We translate requirements into clear bills of materials, coordinate quotes, and support delivery order execution under SEWP VI.

Our approach emphasizes accuracy, responsiveness, and practical guidance from request through closeout.



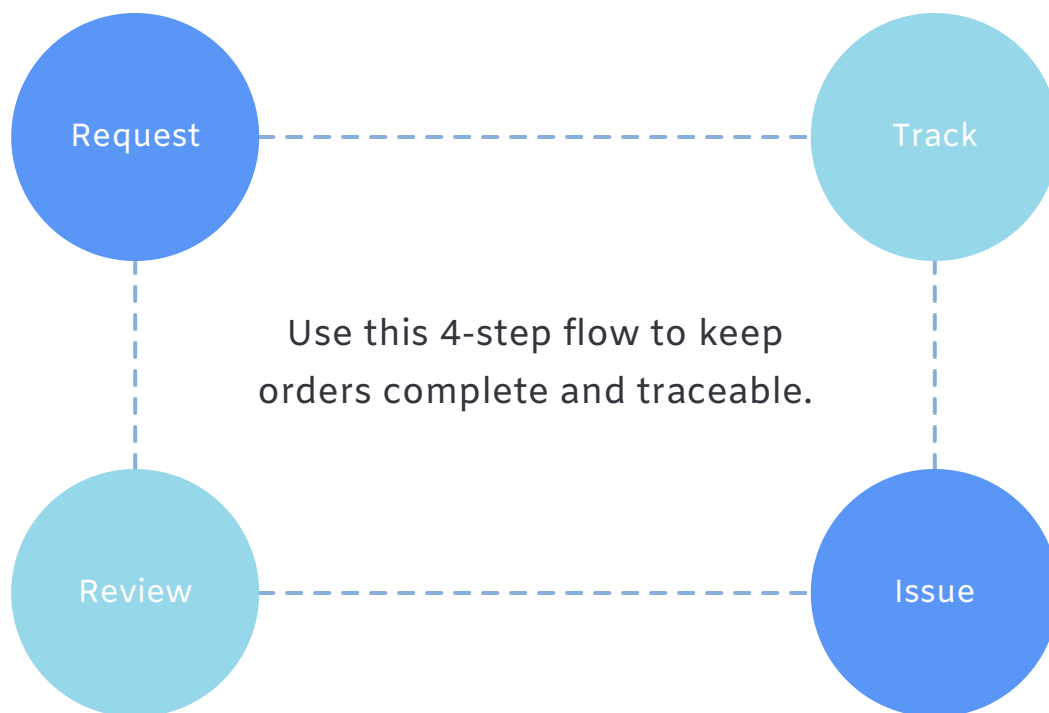
**USE SEWP VI TO SIMPLIFY SOURCING,
DOCUMENTATION, AND DELIVERY ORDER
ROUTING.**



Order Processing Through Your Agency and SEWP VI

Each agency defines its internal process for purchase requests (PR) and delivery orders (DO). Typically, the end user documents the need and funding, the procurement office issues the delivery order. 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 VI Program Management Office (PMO) does not issue DOs - these must be issued through the issuing Agency's procurement office.

The SEWP VI PMO reviews, tracks, and forwards the order to the contract holder. Any changes must also route through the SEWP VI PMO.



SEWP VI

Category C

Platinum Business Services provides products and services under SEWP VI Category C – Mission-Based Information Technology, Communication and Audio Visual (ITC/AV) Service Solutions, supporting mission-focused Federal Government ITC/AV requirements.

Contract

80TECH26D0354

PoP: November 2026 - 2036

Main Office

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SEWP Help Line

Help@SEWP.nasa.gov

301-286-1478

SEWP VI PMO Hours

M-F 7:30 AM - 6 PM

www.sewp.nasa.gov/sewpvi

Fair Opportunity

FAR 16.505(b)(1) requires that contractors receive a fair opportunity to be considered for orders over \$10,000 under multiple-award contracts. The contracting officer selects the method and must document the rationale for award decisions and price. The SEWP VI online Quote Request Tool can streamline outreach and help maintain consistent decision documentation.



Conclusion

With a clear request, proper agency routing, and SEWP PMO tracking, ordering under SEWP VI is straightforward.

Platinum Business Services is ready to support each step—from quote to post-delivery support.