Censeo Consulting Group, Inc. — SEWP VI Ordering Guide

Category C Contract | Contract No. 80TECH26D1503

SEWP VI Overview

NASA SEWP VI (Solutions for Enterprise-wide Procurement), pronounced “soup,” provides the latest Information Technology, Communications, and Audio Visual (ITC/AV) solutions and services for Federal Agencies and their approved contractors. SEWP is a Government-wide Acquisition Contract (GWAC) that supports streamlined federal acquisition of technology solutions and services.

Fair Opportunity

For orders exceeding $10,000 issued under multiple-award contracts, the ordering agency must provide each contractor a fair opportunity to be considered, consistent with applicable Federal Acquisition Regulation requirements and agency procedures. The Contracting Officer or authorized contracting official determines the appropriate fair-opportunity method and documents the rationale for order placement and price. Ordering agencies should follow their own procurement policies and the current NASA SEWP Contract Holder User Manual.

censeo CONSULTING GROUP

About Censeo Consulting Group, Inc.

Censeo Consulting Group, Inc. is a NASA SEWP VI Contract Holder under Category C, Mission-Based ITC/AV Service Solutions. Censeo supports federal customers with mission-focused technology and IT service solutions delivered through the SEWP contract vehicle.

Contract Holder

Censeo Consulting Group, Inc.
Category C Contract | 80TECH26D1503

Main Office

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Program Support

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Ordering Information

What's in Scope for SEWP VI?

SEWP is designed to provide a broad suite of Information Technology, Communication, and Audio Visual (ITC/AV) solutions and services. The contract vehicle supports evolving technology requirements and enables Contract Holders to add new commercial technology and IT services to their contract as requested by customers.

The SEWP contracts are awarded by scope category. The three categories are:

- **Category A** — ITC/AV Solutions
- **Category B** — Enterprise-Wide ITC/AV Service Solutions
- **Category C** — Mission-Based ITC/AV Service Solutions

Censeo Consulting Group, LLC holds a Category C contract.

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Request a Quote

Use the NASA SEWP Quote Request Tool (QRT) to submit a Request for Quote (RFQ) or Request for Information (RFI) and provide eligible SEWP contract holders a fair opportunity to respond. Follow the issuing agency's procurement procedures and current NASA SEWP guidance.

Ordering Process

The internal ordering process of each Agency varies. The process and accompanying forms for Purchase Requests (PRs) and Delivery Orders (DOs) issued against a SEWP contract are defined by the issuing Agency, not the NASA SEWP Program Management Office (PMO).

A Typical Process is:

- The end user defines a requirement and generates a Purchase Request (PR).
- The PR and any necessary funding information are sent to the Agency's procurement office.
- The procurement office issues a Delivery Order (DO) using a valid Federal Agency DO form and associated DO number.
- The issuing Agency's procurement office sends the DO through the applicable SEWP process.
- The SEWP PMO reviews, processes, and tracks issued DOs and forwards them to the Contract Holder(s).

Contractor Support

Agency contracting officers and authorized officials are responsible for following agency-specific policies for issuing orders through Government-wide Acquisition Contracts. If modifications are made to an order, those modifications must also route through the SEWP PMO and applicable agency procedures.

Installation, Warranty, and Post-Delivery Support

Censeo coordinates installation or implementation support as applicable to the ordered solution. Censeo assists with basic warranty, extended warranty, technical support, software support, order status, delivery, returns, and other post-delivery issues. Censeo coordinates with the applicable OEM, publisher, distributor, or service provider when product-specific warranty or technical-support obligations apply.

Before You Order

Before initiating a SEWP order, review your agency's acquisition policies, approval procedures, funding requirements, competition and fair-opportunity procedures, and any agency-specific routing instructions. Agency procedures govern the internal Purchase Request and Delivery Order process.

Censeo Support And Questions

For assistance with requirements interpretation, Censeo's SEWP offerings, order status, installation, warranty, technical or software support, or other post-delivery issues, contact:

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