VideoDynamics, Inc.

NASA SEWP VI
Solutions for Enterprise-Wide Procurement
Contract Holder

SEWP VI ORDERING GUIDE
Category: A
Contract Number: 80TECH26D1690

Video Dynamics Inc. Program Management

SEWP VI PROGRAM MANAGER – John McKenney
jmckenney@video-dynamics.com / 703-709-8400 EXT. 243

SEWP VI DEPUTY PROGRAM MANAGER – Ashley Gatson
agatson@video-dyanmics.com / 703-709-8400 EXT. 251

For general inquiries, use our group email:
sewp@video-dynamics.com

PoP: November 2026 - 2036
FCL: Top Secret
UEI: CSK5TGLKKQC4
DUNS: #14-418-9669
CAGE CODE: 0EA59

SEWP PMO

EMAIL: help@sewp.nasa.gov

Customer Help Desk: (301) 286-1478

Website: https://www.sewp.nasa.gov/sewpvi/

Main Office Address:
14000 A Thunderbolt Place
Chantilly, VA 20151

Corporate Website: https://video-dynamics.com/

NAICS Codes:

334111: Electronic Computer Manufacturing
334220: Radio and Television Broadcasting and Wireless Communications Equipment Manufacturing
334290: Other Communications Equipment Manufacturing
334310: Audio and Video Equipment Manufacturing
513210: Software Publishers
541330: Engineering Services
541512: Computer Systems Design Services
541513: Computer Facilities Management Services
541519e: IT Value Added Reseller
541990: All Other Professional, Scientific and Technical Services
561621: Security Systems Services

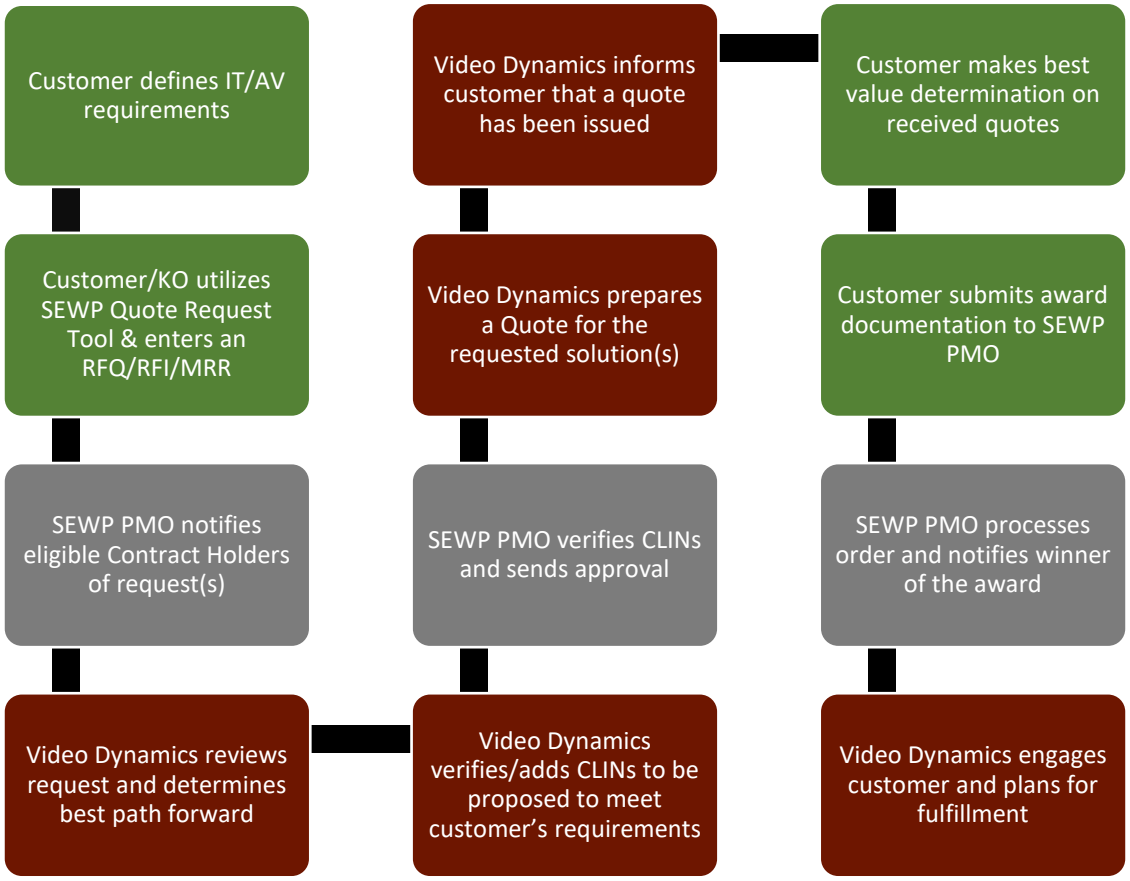
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Video Dynamics' Ordering Process:
For help with a problematic order, please contact VDI's PM and DPM directly or use **sewp@video-dynamics.com**



SEWP OVERVIEW

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, processing more than 50,000 orders per year.

A.1.13 FAIR OPPORTUNITY AND REQUESTS FOR QUOTES

Contractors will be provided a fair opportunity at the individual order level as appropriate per FAR Part 16.505(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 Holder 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.