



Optima Government Solutions, LLC

14600 Washington Street, Suite 135
Haymarket, VA 20169

Contract #

Category C: 80TECH26D1687

CAGE Code: 8QU35

UEI: HJXLBDB8KGL8

DUNS: 117662431

<https://optimags.net/optima-government-solutions-jv/>

About Optima

Optima Government Solutions was formed in 2020 as an SBA–certified Service-Disabled Veteran-Owned joint venture between Veterans First Initiative (VFI) and Quantum Sky (formerly Tyto Athene). With over 50 years of Federal Government Contracting Experience, Optima offers the engineering qualifications of an advanced, yet nimble systems integrator. Our team comprises a highly educated, skilled, and certified workforce and we maintain a strong network of technology product partners. We stand ready to serve and deliver exceptional services and solutions to NASA and US Federal Government agencies anywhere in the world.

Optima was selected by NASA as an awardee in Category C (Services) for the NASA SEWP VI GWAC.

Points of Contact:

James Billings, Program Manager

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434.826.9089

Kristy Vrchoticky, Deputy Program Manager

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571.408.1162

About NASA SEWP VI

The NASA SEWP (Solutions for Enterprise-Wide Procurement) GWAC (Government-Wide Acquisition Contract) provides the latest in Information Technology, Communication, and Audio Visual (ITC/AV) products and services for all Federal Agencies and their approved contractors. The statutory authority allowing usage of the SEWP contracts by the entire Federal Government is NASA's designation as an Executive Agent by OMB based on the Information Technology Management Reform Act (ITMRA) of 1996, now the Clinger-Cohen Act.

Providing the latest in commercial ITC/AV products and services, the NASA SEWP contract vehicle has an outstanding track record of serving up fresh technology for Federal Agencies. SEWP is a GWAC consisting of over 140 pre-competed Prime Contract Holders, including more than 100 small businesses.

The SEWP contracts offer a vast selection and wide range of commercial advanced technology, including:

- Desktops and servers
- ITC/AV peripherals
- Network equipment
- Storage systems
- Security tools
- Software products
- Cloud-based services
- Telecommunication
- Health ITC/AV
- Video conferencing systems
- Other ITC/AV and Audio-Visual products

SEWP also offers product-based services such as installation, maintenance, and other services related to in-scope products to all Federal Agencies (including Department of Defense) and their approved support service contractors. SEWP offers low prices and the easiest and fastest quoting and ordering procedures using pre-competed contracts.

Through SEWP, Agencies can find an exact fit for their needs at the best overall value by choosing the right solutions offered directly by leading hardware and software manufacturers and experienced government integrators and service providers.

SEWP Mission

The SEWP Program enables NASA and all Federal Agencies to efficiently and effectively acquire mission-critical Information Technology, Communication and Audio Visual (ITC/AV) solutions and services via a suite of contracts encompassing a diversity of business sizes and offerings. SEWP's customized reporting, streamlined procurement processes, innovative applications, premier customer service, acquisition insight, and Government/Industry partnership deliver the Best-in-Class value for the Federal Government.

SEWP Vision

SEWP 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 Marketplace and Agency Storefronts.

Fair Opportunity:

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.

SEWP Helpline

301.286.1478

help@sewp.nasa.gov

SEWP PMO Hours:

M-F, 7:30 AM – 6 PM (ET)

www.sewp.nasa.gov

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. Technology is ever-evolving, and for that reason, SEWP's processes enable our Contract Holders to add new commercial technology and IT services to their contract daily, as requested by our customers. The focus of SEWP is on the suite of technology offerings that simplify Governmental access and Industry offerings across the entire ITC/AV solutions and services landscape. SEWP is composed of three (3) scope categories detailed below. If you would like SEWP to determine if your requirement is within scope of the SEWP VI contract, please send an overview and/or bill of materials (BOM) to help@sewp.nasa.gov and we will quickly review and provide feedback.

The SEWP Contracts were 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

*Optima holds a Category C contract.

<u>In-Scope Categories</u>	<u>Examples of In-Scope Products & Services</u>
Information Technology & Networking	Computer Hardware, Tablets Network Appliances: Routers, Modems, VOIP Storage Security
Software & Cloud	Software Virtualization and Cloud Computing XaaS (e.g. SaaS=Storage as a Service)
Mobility & Communications	Telecommunications Devices and Services
Supporting Technology	Scanners, Printers, Copiers, Shredders Associated Supplies and Accessories Sensors Health IT
AV/Conferencing	A/V Equipment and Accessories TVs, Display Monitors, Projectors and Screens
Services	Maintenance / Warranty Site Planning / Installation / Cabling Product Based Training Product Based Engineering Services

How to Obtain Quotes on SEWP

The SEWP QRT tool is the recommended method for obtaining quotes. The SEWP Quote Request Tool is available at the SEWP Website. Use of this tool assists in providing and documenting Fair Opportunity and verifying and assuring items quoted are on contract and properly priced. Quotes may also be obtained by other methods; however, it is then your responsibility to assess the reasonableness of any additional fees, level of competition, compliance with Fair Opportunity, terms and conditions, price and availability verification, scope, etc.

Ordering Process

The internal ordering process of each agency varies. The process and accompanying forms for PR's and DO's 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 purchase request (PR).

The PR along with any necessary funding information is sent to that Agency's procurement office which results in the issuance of a delivery order (DO). Any valid Federal Agency DO form and the associated delivery order number may be used. The NASA SEWP Program Management Office (PMO) does not issue DO's - these must be issued through the issuing Agency's procurement office. The SEWP Program Management Office (PMO) reviews, processes and tracks issued DOs and forwards them to the Contract Holder(s).

Some agencies have special requirements for issuing IT Delivery Orders. 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 Government Wide Acquisition Contracts. 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 Program Management Office (PMO).

Regardless of Agency-specific Ordering processes, the general flow for SEWP orders is:

End user or Contracting Officer (CO)	NASA SEWP PMO	SEWP Contract Holder
1. Determines best value through market research. 2. Creates Delivery Order citing NASA SEWP Contract # and Prime Contract Holder. 3. Sends orders to NASA SEWP Program Management Office at sewporders@sewp.nasa.gov . 1	1. Verifies Order. 2. Forwards valid Orders to the appropriate Contract Holder. 2	1. Processes Order. 2. Delivers equipment and services. 3. Invoices Agency or Contractor. 3

If modifications are made to any order, these modifications must also route through the SEWP Program Management Office (PMO).

To assist you in preparing your delivery orders, below you will find important information in reference to processing delivery orders through the SEWP Program office. Please feel free to contact the SEWP helpline if you have any questions concerning your purchase orders, our web-tools or any SEWP related topics at 301286-1478. The hours of operation are Monday - Friday 7:30 am to 6:00pm EST.

Delivery orders are required to contain the following information for processing. If the information below does not appear on the delivery order, the order may not be processed, or processing may be delayed.

- Delivery Order Number (any valid Government DO is allowed)
- Quote from a SEWP Contract Holder verifying the viability of the order
- Date Delivery Order Issued
- SEWP Contract Number
- SEWP Contract Holder's mailing address and phone number
- Issuing Office: Agency Name and Mailing Address
- Ship to Office: Agency Name and Mailing Address
- Total dollar amount of order
- Contracting Officer's Signature
- Contracting Officer's Phone Number
- Date Delivery Order Signed
- Line Items/Pricing

Contact Information

Quotes

For questions regarding quotes, contact:

James Billings, Program Manager

jbillings@optimags.net

434.826.9089

Kristy Vrchaticky, Deputy Program Manager

kvrchaticky@optimags.net

571.408.1162

Installation, Warranty and Post-Delivery Support

For order inquiries, installation issues, and technical support contact:

James Billings, Program Manager

jbillings@optimags.net

434.826.9089

Kristy Vrchaticky, Deputy Program Manager

kvrchaticky@optimags.net

571.408.1162

Troubleshooting an Order

For order troubleshooting, contact:

James Billings, Program Manager

jbillings@optimags.net

434.826.9089

Kristy Vrchaticky, Deputy Program Manager

kvrchaticky@optimags.net

571.408.1162

SEWP Helpline

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General Information

Optima Government Solutions Contract #
Category C: 80TECH26D1687

Contract Effective Dates: November 1, 2026 – November 1, 2036

Contract, Contract Clauses, and SOW can be found at [Contract, Clauses & SOW](#)

Surcharge: The SEWP surcharge for all orders is 0.34%. The fee is included in the price of all products and is not separately listed on quotes.

NASA SEWP reserves the right to adjust all surcharge rates as the SEWP Program Management Office (PMO) budget so requires.

Payment Terms: Net 30 days