



SBA HUBZone Certified, Native American Owned, SDVOSB, SDB

REGENCY CONSULTING SEWP V Contract Info



Company Overview

Regency Consulting Inc.
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Regency Consulting is a mission-driven, federally certified small business delivering strategic value as a **Value-Added Reseller (VAR)** of cutting-edge **Information Technology (IT)** products, services, and solutions. Specializing in procurement and fulfillment for federal agencies, Regency is committed to empowering the United States Government with reliable, cost-effective, and innovative IT products. Our team of experienced professionals brings deep knowledge of federal procurement processes and a proven ability to meet agency requirements with agility, compliance, and integrity.

Differentiators

- **Federal Set-Aside Eligibility:** SDVOSB, HUBZone, and Native American-owned certifications offer unique procurement advantages to contracting officers seeking to meet socioeconomic goals.
- **Agile & Scalable:** Lean operational model with rapid quote turnaround and scalable order fulfillment.
- **Partner Network:** Access to Tier 1 OEMs including Dell Technologies, Cisco Systems, HPE, Microsoft, Palo Alto Networks, Lenovo, and others.

Contract Numbers: NNG15SD61B, NNG15SD07B
Contract Type: GWAC

NASA SEWP Help Line
301.286.1478
Help@SEWP.NASA.Gov

SEWP PM
Levi Corbin
571.439.0465
Levi.Corbin@RegencyConsulting.com

If you would like to obtain a quote, please use the
SEWP Quote Request Tool

SEWP Deputy PM
Amie Sackett
712.560.8166
Amie.Sackett@RegencyConsulting.com





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SEWP V

The NASA SEWP (Solutions for Enterprise-Wide Procurement) GWAC (Government-Wide Acquisition Contract) provides the latest in Information Technology (IT) products for all Federal Agencies.

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.

SEWP also provides the customer with the option to select All SDVOSB's as a set-aside instead of choosing a group and will receive greater competition from all VIP Vet-Biz Verified SDVOSB's with a valid SEWP Contract.

The SEWP contract offers a vast selection and wide range of advanced technology, including, desktops and servers, IT peripherals, network equipment, storage systems, security tools, software products, cloud-based services, video conferencing systems and other IT and Audio-Visual products along with product based services such as installation and maintenance to all Federal Agencies (including Department of Defense) and their authorized contractors.

SEWP offers low prices (generally below GSA schedule prices), the lowest surcharge (0.34%) and the easiest and fastest ordering procedure using pre-competed contracts.

SEWP V Ordering Guide

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.





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

General SEWP Order Flow

End User or Contracting Officer

1

1. Determines best value through market research.
2. Creates Delivery Order citing NASA SEWP Contract # and Prime Contract Holder.
3. Sends order to:
sewporders@sewp.nasa.gov
4. Obtain ITARs or note exception to ITARs requirement.

NASA SEWP PMO

2

1. Verifies Order
2. Forwards valid Orders to the appropriate Contract Holder

SEWP Contract Holder

3

1. Processes Order
2. Delivers equipment and services
3. Invoices Agency or Contractor

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

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

- Delivery Order Number
- 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

