GWAC SOLUTIONS

Comprehensive Guide to Acquiring Defense, Simulation, Cyber & IT Solutions

Knight Federal Solutions provides operational training support, modeling & simulation, intelligence analysis, cybersecurity, and enterprise IT service solutions across the federal landscape.

NASA SEWP VI
Solutions for Enterprise-Wide Procurement
Contract Holder

CONTRACT DETAILS

Contract Number: 80TECH26D1243

Contractor Name: Knight Federal Solutions, Inc.

Award Category: Category C - Mission Services

Business Designation: Small Business Set-Aside

TOTAL CONTRACT CEILING
NTE $20,000,000,000

PERFORMANCE & FEE

Period of Performance: 11/01/2026 – 10/31/2036

Ordering Period: 10 Year Multi-Award IDIQ

Standard Usage Fee: 0.34%

UEI Identifier: HWA1MMYHTH34

SCOPE & COVERAGE
Government-Wide / CONUS & OCONUS

PROGRAM MANAGEMENT

Program Manager: Dave Weaver

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Headquarters: Orlando, FL

SEWP DEDICATED INBOX
SEWPVI@knightfederal.com

KNIGHT FEDERAL SOLUTIONS, INC.

Armored in excellence. Driven by results.

PROGRAM OVERVIEW

SEWP VI OVERVIEW & CONTRACT INFORMATION

CONTRACT #: 80TECH26D1243

NASA SEWP VI OVERVIEW

NASA's Solutions for Enterprise-Wide Procurement VI (SEWP VI) provides state-of-the-art Information Technology, Communication, and Audio-Visual (ITC/AV) solutions and services for all Federal Agencies and their authorized contractors. Created as an acquisition innovation within the Federal Government, the program is self-funded through nominal usage fees (0.34%) and provides streamlined procurement support across the entire Federal Landscape.

FAIR OPPORTUNITY GUIDELINES

FAR 16.505(b)(1) mandates that every contract holder be given fair opportunity to be considered for each order exceeding $10,000 issued under multiple award contracts. Using the SEWP online Quote Request Tool (QRT) is the recommended method to execute task requests and document competitive market evaluations efficiently.

ABOUT KNIGHT FEDERAL SOLUTIONS

Knight Federal Solutions is a high-performing defense contractor dedicated to delivering innovative Modeling & Simulation, Intelligence Analysis, Cybersecurity, and Enterprise IT solutions for Defense and Intelligence Community missions.

Mission Support

Modernizing C4I, live/virtual/constructive training, and cyber defense for operational readiness.

Sectors Served

Department of Defense, Intelligence Community, Public Safety, and Civilian agencies.

Agile Innovation

Combining specialized domain expertise with rapid, highly accountable agile execution.

KEY INFORMATION

Contract Number:
80TECH26D1243

SEWP VI Category C:
Mission Services

Period of Performance:
11/01/2026 – 10/31/2036

CONTRACT FEE:
.34%

Knight Federal Solutions SEWP VI Order Support & Customer Service

For order issues, order status, quote requests, order modifications, delivery concerns, and general SEWP support, please contact:

SEWP VI Dedicated Inbox
SEWPVI@knightfederal.com

Primary Ordering Contact:
Maryanne Pearl

Email:
mpearl@knightfederal.com

Phone:
(689) 318-0943

KFS SEWP VI Website
sewp.knightfederal.com

Alternate Ordering Contact:
Vicki Downes

Email:
vdownes@knightfederal.com

Phone:
(757) 651-4809

NASA SEWP PMO INFO

Helpline: help@sewp.nasa.gov | (301) 286-1478
PMO Hours: M-F, 7:30 AM - 6:00 PM (ET)
Website: www.sewp.nasa.gov

WHAT IS IN SCOPE FOR SEWP VI

SEWP VI provides a broad suite of Information Technology, Communication, Cyber, and Audio-Visual (ITC/AV) solutions and services. SEWP processes enable contract holders to integrate evolving commercial technologies, simulation suites, and IT services to fulfill defense and civilian mission requirements across three main categories:

CATEGORY A

ITC/AV Solutions: Hardware, Software, Audio-Visual, and Network Technology Equipment.

CATEGORY B

Enterprise-Wide IT Service Solutions: Enterprise-wide standardized IT service delivery and IT infrastructure operations.

KNIGHT FEDERAL PRIMARY SCOPE

CATEGORY C

Mission-Based ITC/AV Services: Specialized Mission & Defense IT Services, Modeling & Simulation, Cyber Intelligence, and Mission Support.

ORDERING PROCESS FLOW

The internal ordering process varies by agency. Purchase Requests (PR) and Delivery Orders (DO) issued against a SEWP contract are managed through the ordering agency's procurement office in coordination with the NASA SEWP PMO.

1

Define Requirement

End-user generates PR and supporting BOM/SOW documentation.

2

Submit Request

PR submitted to agency procurement office & SEWP QRT.

3

Issue Delivery Order

Agency CO issues valid Delivery Order (DO) referencing contract.

4

PMO Processing

SEWP PMO reviews, logs, and routes DO to Knight Federal.

Compliance Note: Any modifications made to active orders must route through the official NASA SEWP PMO. Contracting Officers are responsible for ensuring compliance with agency-specific policies regarding GWAC order placement.