



SEWP VI Ordering Guide

NASA Solutions for Enterprise-Wide Procurement

Verous Technologies
The University of Alabama in Huntsville
Attn: I2C TekFive
301 Sparkman Drive, Huntsville, AL 35899
SDVOSB, 8(a)

Peter Cauwels

Verous Program Manager
peter.cauwels@verous.com | (256) 348-0079

NASA SEWP VI Program Support

sewp.nasa.gov/sewpvi

Joanne Woytek

SEWP Program Manager
joanne.woytek@nasa.gov | (301) 614-7128

George Nicol

SEWP Deputy Program Manager
george.s.nichol@nasa.gov | (301) 614-7133

SEWP Helpline

help@sewpnasa.gov | (301) 286-1478



WHAT IS SEWP?

NASA SEWP VI (Solutions for Enterprise-Wide Procurement) is a multi-award government-wide acquisition contract (GWAC) used to provide NASA and all federal agencies with a streamlined way to buy information technology (IT) products, services, and advanced tech solutions. SEWP VI enables faster acquisition cycles, transparent competition at the task order level, and compliance with federal procurement regulations, particularly the Federal Acquisition Regulation (FAR) and the NASA FAR Supplement (NFS).

- **Core Offerings:** IT hardware, software, cybersecurity, communications, audio-visual equipment, enterprise networking, managed services, cloud & migration, mission-innovation, software development, professional services and training.
- **Categories:** A (IT Solutions), B (Enterprise-Wide IT Service Solutions), and C (IT Mission-Based Services).
- **Duration and Value:** 10-year contract running from November 1, 2026, through October 31, 2036, with an estimated multi-billion-dollar ceiling.
- **Fees:** 0.34% usage fee, included in the price of each line item

VEROUS CONTRACT DETAILS

- Category A (IT Product)
 - 80TECH26D1694
- Category B (Enterprise-Wide Services)
 - 80TECH26D0773
- Category C (Mission-Based Services)
 - 80TECH26D0897

ABOUT VEROUS TECHNOLOGIES

Verous Technologies is an 8(a) certified Service-Disabled Veteran Owned Small Business (SDVOSB) Joint Venture, powered by **TekFive** and **Iron Bow Technologies**, that brings together the scale, resources, and enterprise expertise of a leading IT

solutions provider with the agility, innovation, and socioeconomic advantages of a certified Small Business. Together, Verous provides agencies with a powerful acquisition vehicle that reduces risk, accelerates outcomes, and supports federal procurement goals. Find out more at [Verous.com](https://verous.com).

SEWP VI ORDERING AND CUSTOMER CARE

Verous is committed to providing responsive support throughout the ordering process. If you need assistance with an order, delivery, invoice, or contract-related matter, please contact the appropriate representative below.

HOW TO PLACE AN ORDER

To obtain a quote: SEWPQuotes@verous.com

Order Support: SEWPOrders@verous.com

Escalation Support:

Peter Cauwels
Verous SEWP VI Program Manager
peter.cauwels@verous.com
(256) 348-0079

Heather Joslin
Verous SEWP VI Deputy Program Manager
heather.joslin@verous.com
(256) 679-2339

INSTALLATION, WARRANTY, AND SUPPORT

OEM provided warranty, extended warranty, customized warranty, and maintenance plans which include software updates and security patches, are available upon request. Installation of software and/or hardware is typically not included in price of products sold but may be available upon request.

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.

ORDERING PROCESS

The internal ordering process of each Agency varies. The process and accompanying forms for Purchase Requests (PR) and Delivery Orders (DO) that are issued against a SEWP contract is defined by the issuing Agency, not the NASA SEWP Program Management Office (PMO). The typical process 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 DO. Any valid Federal Agency DO form, and the associated Delivery Order number may be used. The NASA SEWP PMO does not issue DOs – these must be issued through the issuing Agency's procurement office. The SEWP 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).