NASA SEWP VI ORDERING GUIDE

Category C Contract 80TECH26D0571
Version 1.0 | September 2026

SEWP VI Overview

NASA SEWP VI: 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 processes more than 50,000 orders a year.

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 (QRT) is the recommended method to assist in this activity and to augment the required decision documentation. The QRT automatically includes the Contract Holders within a selected Group or based on a suggested source.

About QED Enterprises, Inc.

Founded in 2007, QED Enterprises, Inc. (QED) has been awarded more than 100 government contracts supporting 16 federal agencies. Headquartered in Stafford, Virginia, QED specializes in Strategic Planning and Operations, Financial Management, Technology Services, and Facilities Information Management. Founded by a US Army Green Beret, QED is an SBA-certified SDVOSB built on the military culture of Quality, Excellence, and Dedication.

Under SEWP VI, QED holds a Category C contract for mission-based ITC/AV services.

Contract at a Glance

Category C Contract

80TECH26D0571

Contract Type: GWAC
PoP: Nov 2026 to Oct 2036
SEWP VI Surcharge: 0.34%

UEI: RW1NA7E92XR5 **CAGE:** 4UAX6

Main Office

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QED SEWP VI Contacts

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Corporate Details

Socio-Economic Designation:
SDVOSB (SBA-Certified)

CMMC 2.0, Level 2 C3PAO Certified
DCAA Approved Accounting System
ISO 9001:2015 Certified

SEWP Program Management Office

help@sewp.nasa.gov
Customer Help Desk: (301) 286-1478
Hours: M-F, 7:30 AM to 6 PM (ET)
www.sewp.nasa.gov

What's in Scope for SEWP VI?

SEWP provides a broad suite of Information Technology, Communication, and Audio-Visual (ITC/AV) solutions and services. SEWP VI is composed of three (3) scope categories. To confirm whether a requirement is in scope, send an overview or statement of work to help@sewp.nasa.gov for review.

CATEGORY A	CATEGORY B	CATEGORY C
ITC/AV product-based solutions: hardware, software, and cloud products	Enterprise-wide ITC/AV service solutions: cloud, managed, and shared services	ITC/AV mission-based service solutions **QED's award category**

QED's Category C Scope of Services

Orders placed against contract 80TECH26D0571 are for mission-based ITC/AV services, including:

- Custom computer programming
- Telecommunications and network operations
- ITC/AV engineering and design
- Data processing, analysis, and hosting
- Network operations and computer facilities
- ITC/AV management and consulting
- Digital government services
- Cybersecurity and security systems

QED does not sell hardware, software, or other ITC/AV products under this contract. Product requirements are ordered through Category A Contract Holders.

Ordering Process

The internal ordering process of each Agency varies. The process and accompanying forms for Purchase Requests (PR) and Delivery Orders (DO) issued against a SEWP contract are 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 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 Delivery Order number may be used. The SEWP PMO does not issue DOs; these must be issued through the issuing Agency's procurement office. The PMO reviews, processes, and tracks issued DOs and forwards them to the Contract Holder.

Some Agencies have special requirements for issuing IT Delivery Orders, and it is the issuing Agency's Contracting Officer's responsibility to be aware of Agency-specific policies. Order modifications must also route through the SEWP PMO.

Quotes, Customer Support, and Order Issues

Requesting a quote. Send service requirements directly to Erin Barber, SEWP VI Program Manager, or submit them through the SEWP Quote Request Tool (QRT) at www.sewp.nasa.gov, which routes the request to QED automatically. QED acknowledges every request within one business day, provides requirement analysis at no charge, and states the validity period on every quote.

Service delivery and post-award support. Because QED holds a services award, product installation, basic and extended warranty, and OEM product support do not apply to orders placed with QED. Direct questions on service start-up and transition, staffing, task performance, technical support for delivered services, and invoicing to Ralph Gronlund, Head of Business Development & Teaming.

Order status and problem resolution. To check order status or resolve a problem such as an incorrect order value, a labor rate discrepancy, an invoicing question, or a delayed start of work, contact Renee Marshall-Ross. Unresolved issues may be escalated to Erin Barber, then to the SEWP PMO.