NASA SEWP VI

ORDERING GUIDE | NEEVSYS INC.

NeevSys Inc.

SEWP VI CONTRACT HOLDER

CATEGORY B • CATEGORY C | FEDERAL INFORMATION TECHNOLOGY, COMMUNICATIONS & AUDIO-VISUAL SERVICES

NASA SEWP VI OVERVIEW

NASA Solutions for Enterprise-Wide Procurement (SEWP) VI is a multiple-award, indefinite-delivery/indefinite-quantity Government-Wide Acquisition Contract (GWAC) managed by NASA. It supports acquisition of Information Technology, Communications and Audio-Visual (ITC/AV) solutions and services by Federal agencies and authorized contractors. Ordering agencies define their requirements, apply the appropriate fair-opportunity procedures, evaluate quotations and issue funded orders. The NASA SEWP Program Management Office (PMO) processes and tracks orders.

SCOPE OF NEEVSYS SEWP VI AWARDS

NeevSys holds separate SEWP VI prime contracts in Categories B and C. Both categories support in-scope ITC/AV services, subject to the awarded contract, approved offerings and the specific ordering requirements.

CATEGORY B | Enterprise-Wide ITC/AV Service Solutions Illustrative areas include IT operations and managed services, enterprise infrastructure, cloud and platform integration, systems administration and help desk support.

CATEGORY C | ITC/AV Mission-Based Services Illustrative areas include mission application development, cybersecurity engineering, data and analytics, technical integration, mission modernization and specialized IT services.

A requirement must align to the selected category and contract scope. Contact the SEWP PMO for questions regarding scope or category applicability.

CONTRACT DURATION AND AUTHORITY

NASA anticipates a SEWP VI ordering period from November 1, 2026 through October 31, 2036. Orders remain subject to NASA go-live, activation of the applicable NeevSys contract and current contract terms. Each awarded contract lists a not-to-exceed value of $20 billion; this is a per-contract maximum, not an agency commitment to purchase services.

AUTHORIZED BUYERS

SEWP VI may be used by Federal agencies and contractors with the required Federal authorization. Ordering offices follow their own acquisition and funding procedures. A Government Contracting Officer issues each task or delivery order; the SEWP PMO processes the order but does not award it on the agency's behalf.

ABOUT NEEVSYS

NeevSys Inc. is a federal technology consulting firm supporting agency modernization and mission delivery. Relevant service capabilities include enterprise application development and integration, cloud engineering and DevOps, cybersecurity, data analytics, financial systems, IT automation and operations support. Specific services quoted under SEWP VI must match the applicable awarded contract and approved SEWP offerings.

NEEVSYS AWARDED CONTRACTS

CATEGORY B

80TECH26D0510

Enterprise-Wide ITC/AV Service Solutions

CATEGORY C

80TECH26D1275

ITC/AV Mission-Based Services

GENERAL CONTRACT INFORMATION

Contract holder: NeevSys Inc.

Contract vehicle: Multiple-award IDIQ GWAC

Ordering period: Anticipated Nov. 1, 2026 - Oct. 31, 2036

SEWP surcharge: 0.34% currently published; included in quoted prices and subject to change

Corporate address: 10005 Oakton Crossing Ct., Oakton, VA 22124 | 8229 Boone Blvd, Suite 721, Vienna, VA 22182

UEI: Q4LLTZ956H64 | CAGE: 6VEQ0

Contract NAICS: 541512 (order-level NAICS determined by CO)

Phone: 703-618-6262 | Web: https://www.neevsys.com

NEEVSYS ORDERING CONTACTS

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NASA SEWP VI

ORDERING INSTRUCTIONS | CUSTOMER REFERENCE

NeevSys

INC. | SEWP VI CONTRACT HOLDER

CATEGORY B • CATEGORY C | FEDERAL INFORMATION TECHNOLOGY, COMMUNICATIONS & AUDIO-VISUAL SERVICES

HOW TO PLACE A NASA SEWP VI ORDER

1. Define the requirement

Identify the ITC/AV services, deliverables, period of performance, security and acquisition constraints. Prepare the agency purchase request and funding documentation.

2. Select the NeevSys contract

Determine whether Category B (80TECH26D0510) or Category C (80TECH26D1275) is appropriate for the requirement. Confirm that the contract is active and that the requested offering is in scope.

3. Conduct market research and request a quote

Use NASA SEWP VI Quote Request Tool (QRT) as applicable. Give eligible contract holders the required fair opportunity under FAR 16.505(b) and agency policy. Coordinate a suitable response period.

4. Evaluate and document the selection

Review in-scope quotations, pricing, technical approach and other solicitation criteria. Keep competition, evaluation, price-reasonableness and award records in the issuing procurement office.

5. Issue the funded order

The agency Contracting Officer issues and signs the delivery/task order using its authorized form, the correct NeevSys SEWP VI contract number, the supporting NeevSys quote and required order details.

6. Route the order through SEWP

Submit the signed, funded order and quote through NASA's current SEWP submission process. The PMO reviews, tracks and forwards the processed order to the contract holder. Route subsequent modifications through the PMO.

FAIR OPPORTUNITY, RFQ AND QUOTE REQUIREMENTS

- Apply fair opportunity at the order level as required by FAR 16.505(b), contract terms and agency procedures.
- NeevSys may formally quote only products/services available on its applicable awarded SEWP contract and in the SEWP database of record. An RFI may identify offerings not yet on contract only when clearly marked and accompanied by the required technology-refresh action.
- For formal RFQs, respond to all requirements unless the RFQ authorizes partial quotes. If the available contract offerings cannot support the full requirement, submit a No Bid as applicable.
- Clearly state each quote validity period and honor qualifying orders submitted within that period. Follow current SEWP Contract Holder User Manual procedures and information-handling restrictions.

ORDER SUBMISSION CHECKLIST

NASA identifies the following required order elements. Missing details can delay processing:

- Delivery/task order number and issue date
- Correct NeevSys SEWP VI contract number
- NeevSys contract-holder quote
- Order-level NAICS code and contract type
- NeevSys address and phone number
- Ordering agency and issuing office address
- Ship-to / performance location and address
- Line items, units, descriptions and pricing
- Funded order total and required funding details
- Contracting Officer name, signature and phone
- Date the order was signed
- Applicable delivery / performance requirements

SUBMISSION AND OFFICIAL SUPPORT

Submit orders: sewporders@sewp.nasa.gov

NASA help desk: help@sewp.nasa.gov

NASA SEWP phone: 301-286-1478

SEWP VI website: www.sewp.nasa.gov/sewpvi/

Ordering instructions: www.sewp.nasa.gov/sewpvi/procurement/ordering-info/

IMPORTANT CUSTOMER NOTES

The NASA SEWP PMO has announced November 1, 2026 as an anticipated launch date. Confirm activation, applicable category scope, pricing rules, current surcharge and submission instructions before placing an order. The surcharge is included in quoted pricing rather than added as a separate order line item.

For secure or sensitive requirements, coordinate an authorized exchange method with the agency and SEWP PMO. Do not send controlled information through unapproved channels.

For NeevSys quotation assistance: shainan@neevsys.com | eric.gallagher@neevsys.com