

NASA SEWP VI

ORDERING GUIDE

Category B | Enterprise-Wide ITC/AV Service Solutions

ABOUT THE CONTRACT

NASA Solutions for Enterprise-Wide Procurement (SEWP) VI is a multiple-award Government-Wide Acquisition Contract (GWAC) administered by the NASA Information Technology Procurement Office. SEWP gives Federal agencies and authorized users streamlined access to ITC/AV solutions and related services. Agile Six Applications, Inc. is a Category B Contract Holder for Enterprise-Wide ITC/AV Service Solutions.

CONTRACT NUMBER

80TECH26D1717

Agile Six Applications, Inc.

ORDERING PERIOD

Nov 2026 - Oct 2036

Anticipated: Nov 1, 2026 - Oct 31, 2036

CONTRACT CEILING

\$20 billion

Maximum value per contract

CONTRACT AT A GLANCE

Contract Holder	Agile Six Applications, Inc.
Contract Type	Indefinite-Delivery / Indefinite-Quantity Government-Wide Acquisition Contract (IDIQ GWAC); orders placed under FAR 16.505
Category / Group	Category B - Enterprise-Wide ITC/AV Service Solutions; Group B2, Small Business Set-Aside; NAICS 541512
Ordering Period	10 years from the contract effective date (anticipated November 1, 2026 - October 31, 2036). Orders placed during the ordering period may be completed up to 60 months after it ends.
Authorized Order Types	Firm-Fixed-Price, Time-and-Materials, Labor-Hour, Fixed-Price Award Fee, Fixed-Price Incentive Fee, Fixed-Price Economic Price Adjustment, or any hybrid of these
SEWP Usage Fee	0.34%; included in quoted prices and paid by the Contract Holder
Eligible Users	All Federal agencies and authorized users
UEI	UP4JHKJQ9MQ7
Company Website	agile6.com

About Agile Six

*A better place to work.
Better work to do.*

Learn more at agile6.com

Agile Six is a full-spectrum digital services company bringing modern technology and responsible AI into government and other regulated environments. For more than a decade we've worked shoulder-to-shoulder with federal agencies on some of their hardest digital modernization initiatives. We keep teams small and focused, put decisions where the information is, define clear outcomes up front, and measure our work by what changes for the people it serves.

WHAT IS IN SCOPE

Categories B and C share the SEWP VI service scope. Category B is intended for large-scale, enterprise-wide implementations and spans eleven technical areas.

TECHNICAL AREA	SCOPE AREA
Technical Area 1b	Enterprise-wide Network Services
Technical Area 2b	IT Managed Services
Technical Area 3b	Enterprise-wide Innovation Services
Technical Area 4b	IT Service Management
Technical Area 5b	Enterprise Service Program Integration
Technical Area 6b	Enterprise-wide Information and Data Analytics Services (IDAS)
Technical Area 7b	Enterprise-wide Application Services / Software Development
Technical Area 8b	Enterprise-wide Cybersecurity Services
Technical Area 9b	Enterprise-wide Cloud Services
Technical Area 10b	Enterprise-wide Digital Multimedia and Technical Communications Services
Technical Area 11b	Program Management / Ancillary Services and Supplies

Scope note: Category B is intended only for **large-scale, agency- or enterprise-wide implementations** involving multiple departments, locations, customers, or field offices. Product-only requirements are not in scope for this category.

ORDERING PROCESS

The issuing Agency controls its internal Purchase Request and Delivery Order procedures. The NASA SEWP PMO processes and tracks Delivery Orders; it does not issue the Agency's order.

- 1 Define the requirement.** The end user defines the requirement and prepares a Purchase Request under Agency procedures.
- 2 Compete and award.** The Agency procurement office completes the competition and award decision, documents fair opportunity and best value as required, and issues the Delivery Order.
- 3 Complete the order form.** Use a valid Federal Agency Delivery Order form and number. Include the applicable SEWP contract number, quote, NAICS code, contract type, line items and pricing, order total, agency and ship-to information, and required Contracting Officer details.
- 4 Route through SEWP PMO.** Route the Delivery Order through the NASA SEWP PMO for review, processing, tracking, and forwarding to Agile Six.
- 5 Modify the same way.** Route any order modification through the NASA SEWP PMO as well.

NASA SEWP ordering requirements and current forms: [SEWP Ordering Information](#)

AGILE SIX SEWP VI PROGRAM SUPPORT

Quotes, support, and order or post-delivery issues may be escalated to the Agile Six program team:

Josh Quagliaroli

Program Manager

jquag@agile6.com

(301) 202-4197

Andrea Mehlhorn-Marshall

Deputy Program Manager

andrea.marshall@agile6.com

(301) 244-9306

General Inquiries

Agile Six SEWP VI inbox

nasa.sewp@agile6.com

WORKING WITH AGILE SIX ON SEWP VI

Obtaining a quote

Issue an RFQ or MRR through the NASA Quote Request Tool, or send the requirement to nasa.sewp@agile6.com. Agile Six responds through the SEWP quoting system within the stated response period and can answer questions on scope, pricing, or teaming before the request is issued.

Support and post-delivery

Category B orders are enterprise-wide service solutions. Each Delivery Order is supported by a named Agile Six delivery team for the full period of performance, including post-delivery warranty of services, technical support, and any software or product support defined in the order.

Troubleshooting an order

For a problem with an open order (status, invoicing, modification, or performance), contact either program manager and reference the SEWP Control Number (SCN). Order status is also tracked by the SEWP PMO at www.sewp.nasa.gov.

Submitting an order. Send the signed Delivery Order to the NASA SEWP PMO at sewporders@sewp.nasa.gov or fax (301) 286-0317. The PMO reviews the order, assigns a SEWP Control Number (SCN), and forwards it to Agile Six. Order fulfillment begins only after the SCN is assigned; orders sent directly to Agile Six are forwarded to the PMO for processing.

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.

SEWP RFQ / QUOTING REQUIREMENTS

- An **RFI** gathers information before a solicitation; a **Market Research Request (MRR)** supports market research; an **RFQ** is issued when the Agency is ready to evaluate quotes and place an order.
- For MRRs and RFQs, quoted items must be on contract at the time of the quote. The published SEWP price is a maximum; the Contract Holder may offer a lower price.
- Unless the request permits partial quotes, respond to all stated requirements, state the quote validity period, and follow the current Contract Holder User Manual (CHUM).
- NASA lists a **30-day default response period** for Categories B and C; the Agency may shorten or lengthen it based on requirement size and complexity.

NASA SEWP PROGRAM SUPPORT

SEWP Helpline

help@sewp.nasa.gov | (301) 286-1478

Program website

www.sewp.nasa.gov

SEWP PMO hours

Mon-Fri, 7:30 a.m.-6:00 p.m. ET

Order submission

sewporders@sewp.nasa.gov

fax (301) 286-0317

REFERENCE LINKS

- > [NASA SEWP VI Contracting Information](#)
- > [NASA SEWP VI Scope](#)
- > [NASA SEWP VI Ordering Information](#)
- > [NASA SEWP VI Frequently Asked Questions](#)
- > [Agile Six Applications, Inc.](#)