CLOUD7WORKS
Customer. Innovation. Passion

NASA SEWP VI

SOLUTIONS FOR ENTERPRISE-WIDE PROCUREMENT

MAIN OFFICE

Address:
722 E Market St, Suite 102, #A5
Leesburg, Virginia 20176
Phone: 703-508-1378
Fax: 202-796-4425
E-mail: mkv@cloud7works.com
www.cloud7works.com

CONTRACT DETAILS

Contract #: 80TECH26D0243
Category: C
Contract Type: Multi-Award GWAC
UEI: X3YEDNACC4K5
CAGE: 7S1M9
Period of Performance: 11/1/2026 - 10/31/2036
SEWP Surcharge: 0.34%
Payment Terms: Net 30 Days
Socio Economic Status: SB, 8(a), SDB

NASA SEWP VI
Solutions for Enterprise-Wide Procurement
Contract Holder

CONTRACT DURATION

All SEWP VI Contracts have an effective ordering period of November 1, 2026 through October 31, 2037.

AUTHORIZED BUYERS

As an OMB authorized GWAC, the contracts are utilized by all Federal Agencies and Authorized Federal Contractors.

SCOPE

Mission-based services that provide a full range of technology services such as custom computer programming services, telecommunication services including network operations, ITC/AV based engineering and design services, data processing and analysis services, hosting, and related services, ITC/AV and network operation and computer facilities, ITC/AV management services, ITC/AV consulting and educational services, digital government services, and cybersecurity and security systems services.

WARRANTY

Standard Commercial Warranty included; Extended Warranty and Customized Options Available.

ORDERING THROUGH SEWP VI

NASA's SEWP V Program Management Office maintains a Quote Request Tool that allows customers to initiate Requests for Quote (RFQs) to initiate orders. The Quote Request Tool is accessible through the SEWP website: http://www.sewp.nasa.gov/index.shtml. In addition to facilitating submission of RFQs, the site provides many other tools and support information to assist SEWP customers with managing orders throughout their lifecycle.

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).

SUPPORT STAFF

Order Issues and Post-Delivery Contacts

Madhu Vattipulusu
SEWP Program Manager
mkv@cloud7works.com
703-508-1378

Surya Vattipulusu
SEWP Deputy Program Manager
surya@cloud7works.com
703-828-0005

Dawn Hatterer, J.D
Contracts Manager
dawn.hatterer@cloud7works.com
240-731-6400

For more information, please visit the Cloud7Works SEWP VI Contract Holder Page

CONTACT SEWP

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

SEWP PMO Hours:
M–F, 7:30 AM – 6 PM (ET)
www.sewp.nasa.gov

This Ordering Guide is published in accordance with SEWP VI Attachment A, Section A.6 (Ordering Guides) and A.5.1 (World Wide Web Services). Updated versions will be posted no later than 10 business days following any contract modification.

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 Program Management Office (PMO) does not issue DOs - these must be issued through the issuing Agency's procurement office. The SEWP Program Management Office (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).

A.1.13 FAIR OPPORTUNITY AND REQUESTS FOR QUOTES

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 CO and that the CO must document the rationale for placement and price of each order. The SEWP online RFI/RFQ tool is the recommended method to assist in this activity and to augment the required decision documentation. The SEWP RFI/RFQ tool will automatically include the Contract Holders within a selected Group or based on a suggested source.

To obtain a quote for hardware, software or services:
distro@cloud7works.com

For any unresolved issues problematic orders or Post delivery issues please contact SEWP Program office: Madhu Vattipulusu, 703-508-1378.