NASA SEWP VI ORDERING GUIDE

Namauu Technological & Industrial

Contract 80TECH26D1725 · Category C: Mission-Based ITC/AV Service Solutions · Group C1, Small Business Set-Aside

Updated October 22, 2026. The current version is always at https://www.namauu.com/sewp.

SEWP overview

The NASA SEWP (Solutions for Enterprise-Wide Procurement) Government-Wide Acquisition Contract provides Information Technology, Communication and Audio Visual (ITC/AV) products and services to all federal agencies and their approved contractors. NASA administers SEWP as an OMB-designated Executive Agent under the Clinger-Cohen Act. SEWP VI is organized into three scope categories: Category A (ITC/AV solutions), Category B (enterprise-wide ITC/AV service solutions) and Category C (mission-based ITC/AV service solutions). The program is self-funded through a 0.34% fee on every order.

About NTI

Namauu Technological & Industrial is a Native Hawaiian Organization (NHO) owned, SBA 8(a), HUBZone small business headquartered in San Antonio, Texas. Under SEWP VI Category C, NTI delivers mission-based ITC/AV services: custom computer programming, telecommunication and network operations, engineering and design, data processing and analysis, hosting, ITC/AV management, consulting and educational services, digital government services, and cybersecurity and security systems services.

Contract at a glance

Contract number	80TECH26D1725
Vehicle	NASA Solutions for Enterprise-Wide Procurement (SEWP) VI
Contract type	Multi-award Government-Wide Acquisition Contract (GWAC), IDIQ
Category	Category C: Mission-Based ITC/AV Service Solutions
Group	Group C1, Small Business Set-Aside
Ordering period	November 1, 2026 through October 31, 2036
NAICS	541512, Computer Systems Design Services
SEWP fee	0.34% SEWP program fee, included in every quote
UEI	MRFZLZXYFHN6
CAGE code	887C3
Small business status	Native Hawaiian Organization (NHO) owned, SBA 8(a), HUBZone

Fair opportunity

SEWP VI is a multiple-award GWAC. FAR 16.505(b)(1) gives every contract holder in a category a fair opportunity to be considered for each order over the micro-purchase threshold, and the ordering Contracting Officer decides how that opportunity is provided and documents the rationale for placement and price. The SEWP Quote Request Tool is the SEWP Program Office's recommended way to run that competition, because it automatically includes the contract holders in the selected group.

A.1.13 Fair Opportunity and Requests for Quotes

Contractors will be provided a fair opportunity at the individual order level as appropriate per FAR Part 16.505(b), including the SEWP RFQ tools. No documentation for the order selection is required to be submitted with the order. All such documentation is to be maintained by the issuing procurement office.

The Contractor shall not market, quote or otherwise offer for sale, any IT Solutions not listed under this contract, until the said solutions are included in the SEWP database of record, and available to all Government end-users.

When submitting a quote to a government end-user, the contractor must clearly state the length of time the quote is valid. The contractor shall honor any order submitted within the stated time period of a quote.

Source: SEWP VI Terms and Conditions, contract 80TECH26D1725

Sole-source to NTI under 8(a)

NTI is an 8(a) participant. A contracting officer who wants to place an order with NTI without competing it among SEWP holders may rely on the fair-opportunity exception at FAR 16.505(b)(2)(i)(E), which applies when a statute expressly authorizes purchase from a specified source, specifically Section 8(a) of the Small Business Act (15 U.S.C. 637(a)). Because SEWP VI is a multiple-award contract that is not exclusively set aside for 8(a) participants, the order is offered to and accepted by SBA under FAR 19.804-6 and the 8(a) procedures in FAR Part 19 before award, and the exception is documented in the order file as FAR 16.505(b)(2)(ii) requires above the simplified acquisition threshold.

What is in scope for SEWP VI Category C

Category C orders are for mission-level ITC/AV services where the services are the primary requirement and any products are incidental. Orders are limited to $2 million each in the first year of performance and $10 million in the second. If you would like the SEWP Program Office to confirm a requirement is within scope, send an overview or bill of materials to help@sewp.nasa.gov.

Ordering process

Each agency's internal process for purchase requests and delivery orders is defined by that agency, not by the SEWP Program Office. The typical flow is: the end user defines a requirement and generates a purchase request; the requirement is competed among contract holders with fair opportunity, normally through the SEWP Quote Request Tool; the agency's procurement office issues the delivery order on any valid federal order form; and the SEWP Program Office reviews, processes and tracks the order and forwards it to NTI. Modifications to an order route through the SEWP Program Office the same way.

How to obtain a quote

NTI responds to Requests for Quote and Requests for Information for mission-based ITC/AV services issued under SEWP VI Category C.

1. Issue the RFQ or RFI through the SEWP Quote Request Tool at sewp.nasa.gov and select Category C, Group C1. The tool routes it to NTI and records the fair-opportunity competition for your file.
2. Alternatively, email the sales contact below with your statement of work or performance work statement, period and place of performance, anticipated order type, and the date you need the quote.
3. NTI returns a quote on NTI letterhead that states its validity period, the SEWP contract number, the 0.34% SEWP fee, and the labor categories or CLINs proposed. NTI honors any order placed within the stated validity period.
4. If your requirement is not yet on NTI's contract, NTI tells you so in the quote and submits a technology-refreshment request before offering it, as the contract requires.

Sales and quotes

NTI SEWP Program Office
contact@namauu.com
(210) 588-0058

SEWP Program Manager

Dr. Kekai Namauu
Chief Executive Officer
nasa.sewp.pm@namauu.com
(210) 598-6165

Installation, warranty and support policy

Category C orders are for services, so delivery means performance against the order's statement of work rather than shipment of a product.

1. Installation and transition: each order's SOW or PWS defines the transition-in schedule, deliverables and acceptance criteria. NTI assigns a program manager for every order and confirms the transition plan at kickoff.
2. Basic warranty: deliverables that do not meet the order's acceptance criteria are corrected at no additional cost within the period the order specifies, or within 30 days of rejection when the order is silent.
3. Extended warranty, technical support and software support: when an order includes products or licensed software incidental to the services, the manufacturer's warranty and support terms flow through unchanged and NTI coordinates the claim. Extended support beyond the order's period of performance is priced as a separate CLIN on request.
4. Other post-delivery issues: invoicing, acceptance and reporting questions go to the technical support contact below, who owns the issue until it is closed.

Technical support and post-delivery issues

NTI SEWP Program Office
contact@namauu.com
(210) 588-0058

SEWP Deputy Program Manager

Jack Hahne
Chief Business Operations Officer
nasa.sewp.pm@namauu.com
(210) 591-0187

How to troubleshoot a problematic order

Most order problems are routing or scope questions and are resolved the same business day.

1. Contact the SEWP Program Manager below with the order number, the issuing agency, and what is wrong. The Program Manager is NTI's single point of contact with the SEWP Program Office and is responsible for every order under the contract.
2. If the Program Manager is unavailable, the Deputy Program Manager has the same authority and the same visibility of the order.
3. For orders that have not reached NTI, or questions about how SEWP routes and tracks delivery orders, the SEWP Program Office help desk can confirm the order's status on the SEWP side.
4. Unresolved issues are escalated by the Program Manager to NTI's Chief Business Operations Officer, and NTI reports the outcome back to the ordering Contracting Officer.

SEWP Program Manager

Dr. Kekai Namauu
Chief Executive Officer
nasa.sewp.pm@namauu.com
(210) 598-6165

SEWP Deputy Program Manager

Jack Hahne
Chief Business Operations Officer
nasa.sewp.pm@namauu.com
(210) 591-0187

Program support contacts

SEWP Program Manager

Dr. Kekai Namauu
Chief Executive Officer
nasa.sewp.pm@namauu.com
(210) 598-6165

SEWP Deputy Program Manager

Jack Hahne
Chief Business Operations Officer
nasa.sewp.pm@namauu.com
(210) 591-0187

Sales and quotes

NTI SEWP Program Office
contact@namauu.com
(210) 588-0058

Technical support and post-delivery issues

NTI SEWP Program Office
contact@namauu.com
(210) 588-0058

NTI main office

Namauu Technological & Industrial
205 S Frank Luke Dr, Suite 4
San Antonio, TX 78226
(210) 588-0058
contact@namauu.com

NASA SEWP Program Management Office

Monday through Friday, 7:30 AM to 6:00 PM Eastern
help@sewp.nasa.gov
(301) 286-1478
https://www.sewp.nasa.gov/

Related resources

- NASA SEWP home page — Program news, the Quote Request Tool, training and the contract holder directory.
- SEWP VI contract holders — NASA's directory of every SEWP VI contract holder by category and group.
- NTI home page — Namauu Technological & Industrial's corporate website.
- NTI service portfolio — The services and labor categories NTI delivers, with published pricing transparency.
- NTI capability statement — NAICS codes, contract vehicles, core competencies and past performance.