



NASA SEWP VI | CONTRACT HOLDER

SEWP VI ORDERING GUIDE

Category C - ITC/AV Mission-Based Services

Contract holder: FAR CONSULTING INC.

Contract number: 80TECH26D1674

Contract type: Multi-award IDIQ Government-Wide Acquisition Contract (GWAC)

Ordering period: November 1, 2026 through October 31, 2036

SEWP fee: 0.34% (included in quoted prices; not separately stated)

Contract ceiling: \$20 billion

UEI: VG6HWD8SWJ5

CAGE: 82YX1

Primary NAICS: 541512

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1. NASA SEWP VI Overview

NASA Solutions for Enterprise-Wide Procurement (SEWP) VI is a multi-award Government-Wide Acquisition Contract that gives federal agencies and their approved contractors access to current Information Technology, Communication, and Audio-Visual solutions and services. SEWP VI is administered by the NASA SEWP Program Management Office.

Category C focuses on ITC/AV mission-based services. FAR CONSULTING INC. supports agencies requiring specialized technical services, integrated delivery teams, and mission-focused technology capabilities.

2. About FAR CONSULTING INC.

FAR CONSULTING INC. is a Virginia-based small business providing information technology and professional services to government and commercial organizations. FAR combines technology modernization, program and project management, data and analytics, cybersecurity, network transformation, cloud services, process improvement, and human-capital expertise to support complex missions.

Office: 1765 Greensboro Station Place, Floor 9, McLean, Virginia 22102

Website: www.farconsultants.net

Telephone: 703-867-1734

3. Category C Scope

Category C includes ITC/AV mission-based services and related solutions. Representative areas include:

- Custom computer programming and application modernization
- Telecommunications services, network operations, and network transformation
- ITC/AV engineering, architecture, integration, and design services
- Data processing, data engineering, analytics, and related services
- Hosting, cloud, managed infrastructure, and computer-facility services
- ITC/AV management, consulting, training, and educational services
- Digital government services, cybersecurity, and security-system services
- Program management, process engineering, service desk, NOC, and technical support services when part of an in-scope mission solution

4. 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.

If the Government issues a Request For Information (RFI) as part of market research, the Contractor may provide items not yet listed on their SEWP contract as part of a market research quote if: (1) all such items are clearly marked as not yet available on their SEWP contract; and (2) the contractor submits a technology refreshment request to add those products to their contract.

If the Government issues a Request For Quote (RFQ) or a Market Research Request (MRR), the Contractor may only respond with items available on their Contract and the price of each item shall be no greater than the price in the SEWP database of record at the time the quote is issued. If the Contractor has insufficient items on their contract to fully respond to the Formal RFQ, the Contractor must respond with a No Bid.

Unless the RFQ specifically allows for partial quotes, the Contractor must respond fully to all requirements specified in the RFQ. 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.

When responding to an RFI or RFQ issued from the NASA SEWP RFQ online quoting system, the Contractor must respond as outlined in the Contract Holder User Manual (CHUM).

Contract Holders are prohibited from using Government information posted on the NASA SEWP Contract Holder Only Page, such as RFQs, RFIs, etc., for purposes other than proposing on SEWP requirements. This includes Contract Holders providing third parties with SEWP information and requirements for the purpose of assisting companies that are not SEWP Contract Holders with providing unsolicited proposals to meet agency requirements already posted to the NASA SEWP RFQ online quoting system.

5. How to Obtain a Quote

The NASA SEWP Quote Request Tool (QRT) is the recommended method for obtaining competitive SEWP quotes and supporting fair opportunity. Agencies may also contact FAR for assistance in shaping an in-scope request or obtaining program information.

1. Define the mission requirement, anticipated period of performance, deliverables, security needs, place of performance, and desired pricing structure.
2. Submit the requirement through the NASA SEWP QRT or contact FAR's Program Manager for assistance.
3. FAR reviews the request for scope, contract availability, staffing, schedule, and pricing requirements.
4. FAR submits the quote through the required SEWP process. Every quote identifies its validity period and includes only approved contract offerings and prices.
5. The issuing agency selects a contractor, documents its decision, and issues the task or delivery order through its procurement office.

Quote contact: Fuad Raja, 703-867-1734, fuad.raja@farconsultants.net



6. Ordering Process

Each agency follows its internal acquisition process. In general, the end user defines the requirement and prepares a purchase request with applicable funding information. The agency procurement office issues a task or delivery order. NASA SEWP does not issue agency orders; the SEWP PMO reviews, processes, tracks, and forwards properly issued orders to the selected Contract Holder.

- Orders must include a valid SEWP VI contract number, order number, signature or other authorized approval, date, and total amount.
- All quoted services and solutions must be available under FAR's SEWP VI contract at the time of quote.
- Order modifications must also route through the NASA SEWP PMO.
- The 0.34% SEWP fee is included in the quoted price and is not listed as a separate line item.
- Payment may be made by electronic funds transfer or Government Purchase Card, subject to the order and applicable SEWP requirements.

7. Installation, Warranty, and Support Policies

Installation and implementation

Installation, implementation, integration, transition, and acceptance activities will be defined in the applicable task or delivery order. FAR will perform or coordinate the work according to the order's statement of work, schedule, security requirements, place of performance, and acceptance criteria.

Basic and extended warranties

When an in-scope solution includes commercial hardware, software, subscriptions, maintenance, or other warranted items, the applicable manufacturer, publisher, or provider warranty terms will be identified in the quote or order. Extended warranty or maintenance options will be offered when commercially available, in scope, and requested by the customer.

Technical and software support

Technical support, software support, service levels, escalation paths, operating hours, and response obligations are governed by the applicable order and any incorporated provider terms. FAR coordinates support activities and communicates status to the designated Government point of contact.

Post-delivery matters

Customers should contact FAR's Program Manager and provide the SEWP contract number, order number, agency, Government point of contact, description of the issue, date identified, and requested outcome. FAR will review the matter, coordinate with the appropriate delivery team or provider, and work with the agency and NASA SEWP PMO when escalation is appropriate.



8. Resolving a Problematic Order

1. Contact FAR's Program Manager with the contract and order numbers and a concise description of the issue.
2. Provide supporting information, including affected deliverables, dates, contacts, and any relevant correspondence.
3. FAR will determine ownership, coordinate corrective action, and communicate status to the agency point of contact.
4. If the issue requires contractual or program assistance, FAR will coordinate with the issuing Contracting Officer and/or NASA SEWP PMO.
5. FAR will document the agreed resolution and confirm closure with the customer.

9. FAR SEWP VI Contacts

Role	Name	Email	Phone
Program Manager / Quotes / Order Support	Fuad Raja	fuad.raja@farconsultants.net	703-867-1734
Deputy Program Manager	Vivian Cushman	vivian.cushman@farconsultants.net	703-867-1734

10. NASA SEWP Support and Web Resources

- NASA SEWP VI information and contract documentation: [NASA SEWP VI program page](#)
- NASA SEWP Customer Support Center: [SEWP Customer Support](#)
- SEWP customer help: help@sewp.nasa.gov | 301-286-1478
- SEWP Contract Holder help: chhelp@sewp.nasa.gov | 301-286-4555
- FAR corporate website: [FAR CONSULTING INC.](#)

11. Ordering Guide Maintenance

This guide will be reviewed after each SEWP VI contract modification and updated, when necessary, no later than 10 business days after the modification. The current version will remain available through FAR's public SEWP VI webpage.

Document owner: Fuad Raja, SEWP Program Manager

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