NASA SEWP VI
ORDERING GUIDE

NASA SEWP VI
Solutions for Enterprise-Wide Procurement
Contract Holder

OVERVIEW

As a SEWP VI contract holder, VectorUSA brings more than 35 years of federal integration experience - designing, building, and maintaining secure data, voice, video, wireless, cybersecurity, physical security, and managed-services solutions for Department of Defense and federal civilian customers.

SEWP VI is part of a multi-award Government-Wide Acquisition Contract. Orders placed under SEWP VI are governed by the Fair Opportunity provisions of FAR 16.505(b).

FAIR OPPORTUNITY

SEWP VI is a multiple-award Government-Wide Acquisition Contract. In accordance with FAR 16.505(b), the Contracting Officer must give each SEWP contract holder a fair opportunity to be considered for each order exceeding the micro-purchase threshold issued under the multiple-award contracts, except as otherwise provided in FAR 16.505(b)(2).

The method used to provide fair opportunity is at the discretion of the Contracting Officer, who must document the rationale for placement and price of each order. The NASA SEWP online RFI/RFQ tool is the recommended method to support fair-opportunity decision documentation and will include the applicable contract holders within a selected Group or based on a suggested source.

Orders exceeding the micro-purchase threshold must receive a SEWP Control Number (SCN) from the SEWP Program Office prior to fulfillment.

PURPOSE

This guide explains how authorized federal buyers may request pricing, place orders and obtain post-delivery assistance through VectorUSA under the NASA Solutions for Enterprise-Wide Procurement (SEWP) VI contract vehicle.

1. CONTRACT OVERVIEW

NASA SEWP VI is a multiple-award Government-Wide Acquisition Contract (GWAC) for information technology, communications and audiovisual solutions and eligible services. Agency contracting officials should follow applicable FAR requirements, their internal acquisition procedures and current NASA SEWP program guidance.

2. VECTORUSA CONTRACT INFORMATION

Legal contractor name	Vector Resources, Inc. dba VectorUSA
SEWP VI contract numbers	80TECH26D0409 / 80TECH26D1110
Awarded contract categories	Category A and Category C
Contract period of performance	Nov 1, 2026 - Oct 31, 2036
Business address	20917 Higgins Court, Torrance, CA 90501
UEI / CAGE	PDDJCUFVB5C4 / 3F3M5

3. HOW TO REQUEST A QUOTE

Prepare the technical requirement, desired manufacturer or solution, quantities, destination, delivery schedule and any relevant bill of materials (BOM) or statement of work. Request a quote using the NASA SEWP Quote Request Tool or coordinate with the VectorUSA team below.

Contact

Federal Program Manager: Chase Zukerman	Email: czukerman@vectorusa.com	Phone: (310) 436-1021
Federal Sales Team	Email: fedsales@vectorusa.com	Phone: (980) 333-9047

4. FAIR OPPORTUNITY AND SOURCE SELECTION

Orders placed against multiple-award contracts are subject to applicable fair-opportunity requirements in FAR 16.505(b). The ordering agency is responsible for acquisition planning, competition or any authorized exception, evaluation and award documentation. The SEWP QRT can help identify contract holders and document the request for quotes.

5. ORDERING PROCESS

All SEWP delivery orders are routed through the NASA SEWP Program Office for processing and tracking. VectorUSA's Federal team will guide you through each step.

1. **Request a quote.**
   Contact the VectorUSA SEWP team or use the Request Pricing form on this page. Provide the products/services, quantities, and delivery location.
2. **Use the SEWP RFI/RFQ tool for fair opportunity.**
   For competitive requirements, submit a Request for Quote through the NASA SEWP online QRT tool.
3. **Receive your VectorUSA quote.**
   We prepare a compliant SEWP VI quote with the contract number, line items, and pricing.
4. **Issue the delivery order.**
   Your Contracting Officer issues the delivery order to VectorUSA and routes it to the NASA SEWP Program Office using the official SEWP cover sheet.
5. **Fulfillment and Tracking.**
   VectorUSA fulfills the order; status is tracked through the SEWP Program Office and VectorUSA's federal team.

6. COVERED SOLUTIONS AND SERVICES

The SEWP vehicle encompasses eligible IT, communications and audiovisual products and services. Availability under VectorUSA's award depends on its executed contract categories, approved offerings and current SEWP scope guidance. Confirm that requested products and services are in scope before placing an order.

7. INSTALLATION, WARRANTY AND POST-DELIVERY SUPPORT

Installation and implementation services, where included, are performed in accordance with the specific delivery order or statement of work. Manufacturer warranties and any purchased extended warranty or maintenance entitlements apply as stated in the quote and product documentation. Software licensing, updates and technical support depend on the relevant publisher or support agreement.

8. RESOLVING ORDER ISSUES

For incorrect items, damaged shipments, delivery delays, installation issues, returns, warranty claims or other post-delivery concerns, contact VectorUSA support and include the agency name, delivery order number, contract number, item details and a description of the issue. Escalate unresolved matters through the designated VectorUSA contact below.

Contact

Federal Program Manager: Chase Zukerman	Email: czukerman@vectorusa.com	Phone: (310) 436-1021
Deputy Program Manager: Madeleine Messinger	Email: mmessinger@vectorusa.com	Phone: (310) 436-1102

9. NASA SEWP PROGRAM RESOURCES

For official ordering instructions, QRT access, scope questions and program policies, consult the NASA SEWP Program Office and the current Contract Holder User Manual at www.sewp.nasa.gov. Agency contracting officers remain responsible for complying with applicable procurement regulations.

ROUTE DELIVERY ORDERS TO THE NASA SEWP PROGRAM OFFICE

Email: sewporders@sewp.nasa.gov | SEWP Help Line: 301-286-1478

SEWP Help Desk: help@sewp.nasa.gov | Website: www.sewp.nasa.gov