

KURRENT LOGIC LLC

NASA SEWP VI

ORDERING GUIDE

Overview

The NASA SEWP (Solutions for Enterprise-Wide Procurement), pronounced "soup", provides the latest Information Technology, Communication, and Audio-Visual (ITC/AV) solutions and services for all Federal Agencies and their approved contractors. Created in 1993, SEWP I was the first Government-Wide Acquisition Contract (GWAC) in the federal acquisition space. Originally, the contract vehicle provided only technology products for NASA and all other agencies. SEWP has continually evolved over the past 30 years, expanding its scope to meet the requests of its customers. The SEWP vehicle represents acquisition innovation within the Federal Government. The program is self-funded through usage fees (0.34%) and provides all Federal agencies with acquisition support - more than 50,000 orders a year.

➔ About Kurrent Logic

Kurrent Logic LLC delivers modern technology and mission-support solutions for Federal customers. Our capabilities include application modernization, Microsoft Power Platform and cloud solutions, data and analytics, software and systems engineering, DevSecOps, cybersecurity and authorization support, accessibility, implementation, training, and program management.

Kurrent Logic holds NASA SEWP VI contracts in Category B for Enterprise-Wide ITC/AV Service Solutions and Category C for Mission-Based ITC/AV Service Solutions.

Contract Information:

Category B:	Enterprise-Wide ITC/AV Service Solutions
Category B Contract:	80TECH26D0518
Category C:	Mission-Based ITC/AV Service Solutions
Category C Contract:	80TECH26D1237
Contract Type:	Multiple-Award GWAC
UEI:	XWYVVC8GJFF6
Period of Performance:	November 2026-October 2036
SEWP VI Surcharge:	0.34%



What's in Scope for SEWP VI

SEWP VI provides a broad suite of ITC/AV solutions and services. The contract's processes support the addition of evolving commercial technologies and IT services in response to customer requirements. SEWP VI is organized into three scope categories:

1. Category A - ITC/AV Solutions
2. Category B - Enterprise-Wide ITC/AV Service Solutions
3. Category C - Mission-Based ITC/AV Service Solutions

Kurrent Logic is a Contract Holder in Categories B and C. To request a formal scope review, customers may send a requirement overview, statement of work, or bill of materials to help@sewp.nasa.gov.

How to Obtain a Quote

Customers may request quotes for services and other contract-available solutions through the NASA SEWP Quote Request Tool (QRT). The QRT is the recommended method for conducting market research, providing fair opportunity, and obtaining competitive quotes. Customers may contact the Kurrent Logic program contacts on page 3 of this ordering guide for assistance before or during the quote process.

1. RFQ - Recommended when the agency intends to make a purchase from the resulting quotes.
2. Market Research Request (MRR) - Used to evaluate preliminary availability and verified pricing.
3. RFI - Used to obtain information; availability and pricing are not verified in the same manner as an RFQ or MRR.

Helpful request information: Include the requirement or statement of work, anticipated period and place of performance, security and accessibility requirements, agency-specific terms, evaluation criteria, funding or order timing, and the appropriate customer contacts.

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).

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).

Installation, Warranty, and Support

Kurrent Logic's NASA SEWP VI offerings under Categories B and C primarily consist of ITC/AV services and service-based solutions. Implementation, maintenance, technical and software support, warranty or correction-of-deficiency requirements, and other post-delivery support will be defined in the applicable quote and order. When an order includes third-party products, software, subscriptions, or other commercial components, applicable manufacturer, publisher, or service-provider warranty and support terms will be identified in the applicable quote or order, with extended warranty or support coverage quoted when applicable and available under Kurrent Logic's SEWP VI contracts. Kurrent Logic will coordinate post-delivery support with the customer and applicable partners or providers.



Troubleshooting a Problematic Order

1. Contact the Kurrent Logic Program Manager or Deputy Program Manager listed below.
2. Provide the SEWP Tracking Number, order number, applicable Kurrent Logic contract number, agency and ordering-office contact information, affected product or service, issue description, relevant dates, and requested resolution.
3. Kurrent Logic will review the order and coordinate with the appropriate internal team, manufacturer, publisher, service provider, or authorized partner.
4. Kurrent Logic will communicate status and next actions to the customer and escalate unresolved contract-administration or order-processing matters to the NASA SEWP PMO when appropriate.

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.

NASA SEWP Support

PMO Hours:

Monday-Friday, 7:30 a.m.-6:00 p.m. ET

Help Email: help@sewp.nasa.gov

Customer Help Desk: 301-286-1478

Order Submission: sewporders@sewp.nasa.gov

Website: <https://www.sewp.nasa.gov>

Online Support Center:

<https://sewpprod.servicenowservices.com/support>

Kurrent Logic LLC Program Management Contact Information

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