NASA SEWP VI
Solutions for Enterprise-Wide Procurement
Contract Holder

V Group Inc.

Category C Contract
Contract No.: 80TECHD26D1509

Ordering Period: 10 Years (Nov 1, 2026 – Oct 31, 2036)
Ceiling Value: NTE $20B

Main Office Address:
V Group Inc.
379 Princeton Hightstown Rd., Building 3, Suite 3201
East Windsor, NJ 08512

Contract Identifiers

Customer Number	1236213
UEI	KMV6KMDRDSY3
CAGE Code	3CXM3
Scope Category	Category C – Mission-Based ITC/AV Service Solutions
Website	https://www.vgroupinc.com

SEWP VI Program Support — V Group Inc.

For sales quotes, order placement assistance, installation or warranty questions, technical/software support, post-delivery issues, or troubleshooting a problematic order, please contact:

Role	Name	Email	Phone
Primary Sales / Quote Contact (Teaming & ordering queries)	Vineeta Wadhwani	fedbids@vgroupinc.com	609-371-5400 Ext 319
Program Manager	Vijay Kumar Palandurkar	vijayk@vgroupinc.com	609-371-5400 Ext 111
Deputy Program Manager	Brijesh Ravi	brijeshr@vgroupinc.com	609-371-5400 Ext 312

Installation, Warranty & Technical/Software Support Policy: V Group Inc. coordinates delivery scheduling, installation, and basic manufacturer warranty service directly with the OEM/publisher and the ordering Agency at no additional cost unless otherwise stated on the quote. Extended warranty and enhanced technical or software support options are available and quoted on a per-order basis according to OEM/publisher terms. All post-delivery issues including warranty claims, technical or software support requests, and problematic-order troubleshooting should be directed to the Program Manager or Deputy Program Manager listed above, who will engage the appropriate OEM/publisher support channel and track the issue to resolution.

About V Group Inc.

V Group Inc. is an IT consulting services and solutions provider firm established in 1999 and headquartered in East Windsor, New Jersey. Over more than two decades, V Group has delivered IT staffing, and professional services to more than 80 public sector clients across the United States, including engagements with New York State Office of General Services (PBITS & HBITS), the Metropolitan Transportation Authority (MTA), Texas DIR, the State of Missouri, the Port Authority of New York & New Jersey (PANYNJ), the Maryland Judiciary, and MDOT, among others.

V Group Inc. is an SBA-certified Woman-Owned Small Business (WOSB) and holds ISO 9001 and ISO 27001 certifications, as well as a CMMI Maturity Level 3 (Services) appraisal, reflecting its commitment to quality management, information security, and mature service-delivery processes. In addition to SEWP VI, V Group holds a GSA Multiple Award Schedule (MAS) contract and participates in SeaPort-NxG as a subcontractor to BlueSun Technologies LLC.

SEWP VI Program 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.

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 (QRT) is the recommended method to assist in this activity and to augment the required decision documentation. The SEWP Quote Request Tool will automatically include the Contract Holders within a selected Group or based on a suggested source.

What's In Scope for SEWP VI?

SEWP is designed to provide a broad suite of Information Technology, Communication, and Audio-Visual (ITC/AV) solutions and services. Technology is ever-evolving, and SEWP's processes enable Contract Holders to add new commercial technology and IT services to their contract daily, as requested by customers. If you would like SEWP to determine whether your requirement is within scope of the SEWP VI contract, please send an overview and/or bill of materials (BOM) to help@sewp.nasa.gov for review and feedback.

- Category A – ITC/AV Solutions
- Category B – Enterprise-Wide ITC/AV Service Solutions
- **Category C – Mission-Based ITC/AV Service Solutions** *(V Group Inc. contract category)*

Ordering Process

The internal ordering process of each Agency varies. The process and accompanying forms for Purchase Requests (PR) and Delivery Orders (DO) issued against a SEWP contract are 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 PMO does not issue DOs — these must be issued through the issuing Agency's procurement office. The SEWP 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).

NASA SEWP Program Management Office & Helpline

NASA SEWP Program Management Office (PMO)

SEWP Helpline: help@sewp.nasa.gov | (301) 286-1478
PMO Hours: Mon–Fri, 7:30 AM – 6:00 PM (ET)
www.sewp.nasa.gov

This Ordering Guide will be updated no later than 10 business days following each contract modification, and is maintained in compliance with Attachment A of the SEWP VI Statement of Work (Section A.6, Ordering Guides) and the SEWP Contract Holder User Manual.