

NASA SEWP VI Ordering Guide

Solutions for Enterprise-Wide Procurement (SEWP) VI
Government-Wide Acquisition Contract (GWAC)

Contract Information & Details

Contract Holder:	Oceus Networks, LLC, dba Oceus®
Contract Number:	80TECH26D0131
Contract Category:	Category A – ITC/AV Solutions
Ordering Period:	November 1, 2026 – October 31, 2036
CAGE Code:	00B30
UEI:	HFMTMDNAGP95
TIN/EIN:	25-1744631
Business Status:	Small Business (SB)
NAICS Codes:	517121, 334220

1. ABOUT OCEUS

Oceus Networks, LLC, dba Oceus®, provides advanced information technology and communications solutions to Federal agencies, the Department of Defense (DoD), the Intelligence Community (IC), and commercial organizations.

With more than 30 years of experience and roots dating back to Ericsson Federal, Oceus specializes in high-speed voice, video, and data communications for enterprise and mission-critical environments. Our integrated portfolio of hardware, software, and services supports broadband wireless communications and complex IT/network systems, with capabilities spanning program management, site surveys, design, integration, installation, testing, training, maintenance, and support.

With more than 200 deployments across demanding, austere, remote, and complex environments, Oceus brings proven expertise in delivering reliable communications solutions where mission continuity is essential.

COMPANY INFORMATION

Headquarters: 13655 Dulles Technology Drive, Suite 200, Herndon, VA 20171
Website: https://oceus.io
Main Phone: (703) 234-9200

2. PROGRAM MANAGEMENT & SUPPORT CONTACTS

The Oceus SEWP VI program team serves as the primary point of contact for quotes, ordering assistance, troubleshooting, and post-delivery support.

ROLE	NAME	EMAIL	PHONE
Program Manager	Russell Pinard	russell.pinard@oceus.io	910-986-2801
Deputy Program Manager	Daniel Goldberg	daniel.goldberg@oceus.io	571-331-3762

QUOTES / ORDERS / SUPPORT EMAIL: SEWPVI@OCEUS.IO

3. SEWP VI CONTRACT OVERVIEW & SCOPE

NASA's Solutions for Enterprise-Wide Procurement (SEWP) VI is a Government-Wide Acquisition Contract (GWAC) providing Federal agencies and authorized contractors with access to information technology, communications, and audio-visual (ITC/AV) solutions.

SEWP VI provides a streamlined, request-based acquisition process. Government customers use NASA's online tools to conduct market research, request quotes, and procure eligible products and services from contract holders.

Oceus holds a Category A contract under SEWP VI for ITC/AV product solutions and associated services.

CATEGORY A – ITC/AV SOLUTIONS

Oceus's contract scope includes:

- Hardware and software products
- Cloud-based solutions
- Installation
- Integration
- Testing
- Training
- Maintenance
- Other product-based services

FOR QUESTIONS REGARDING THE AVAILABILITY OR ELIGIBILITY OF SPECIFIC PRODUCTS AND SERVICES UNDER OCEUS'S SEWP VI CONTRACT, CONTACT: SEWPVI@OCEUS.IO

4. HOW TO ORDER THROUGH SEWP VI

Government customers can use NASA's SEWP Quote Request Tool (QRT) to request quotes and conduct market research. The following steps outline the ordering process.

STEP 1

DEFINE REQUIREMENTS AND CONDUCT MARKET RESEARCH

Identify the required products or services and perform appropriate market research in accordance with FAR Part 10. NASA SEWP tools can assist with identifying available solutions and contract holders.

STEP 2

REQUEST QUOTES THROUGH THE SEWP QUOTE REQUEST TOOL (QRT)

Visit www.sewp.nasa.gov and access the Quote Request Tool to create a Request for Quote (RFQ), Market Research Request (MRR), or Request for Information (RFI).

Select the appropriate SEWP VI contract category, Category A, and include Oceus Networks, LLC among the contract holders receiving the request, consistent with applicable Fair Opportunity procedures.

Use of the QRT helps document Fair Opportunity requirements under FAR 16.505(b).

STEP 3

EVALUATE QUOTES AND SELECT BEST VALUE

Review responses and make a best-value determination based on agency requirements. Document the rationale as required by applicable acquisition procedures.

STEP 4

ISSUE A DELIVERY ORDER OR TASK ORDER

Prepare the order using the agency's authorized ordering document. Reference:

- Contract Holder: Oceus Networks, LLC
- NASA SEWP VI Contract Number: 80TECH26D0131
- Applicable Oceus quote and order information

STEP 5

SUBMIT THE ORDER TO THE NASA SEWP PROGRAM MANAGEMENT OFFICE (PMO)

All Delivery Orders and modifications must be submitted to the NASA SEWP PMO for processing. Orders should not be sent directly to Oceus for formal acceptance.

For orders paid by credit card or government purchase card, notify Oceus in advance so payment arrangements can be coordinated.

STEP 6

SEWP PMO PROCESSES AND FORWARDS THE ORDER

The SEWP PMO verifies the order, assigns a tracking number, and forwards it to Oceus for fulfillment.

STEP 7

OCEUS PERFORMS AND INVOICES

Upon receipt of the processed order, Oceus executes the work or delivers the solution and invoices the ordering agency in accordance with the order terms.

5. SUBMITTING ORDERS TO THE NASA SEWP PMO

Send Delivery Orders in PDF or image format to the NASA SEWP Program Management Office.

Submission Method & Contact Information

Email (Preferred):	sewporders@sewp.nasa.gov
Fax:	(301) 286-0317
Help Line:	(301) 286-1478
General Assistance:	help@sewp.nasa.gov
Operating Hours:	Monday–Friday, approximately 7:30 a.m.–6:00 p.m. ET

IMPORTANT: OCEUS MAY ONLY FORMALLY ACCEPT AND BEGIN WORK ON ORDERS THAT HAVE BEEN PROCESSED BY THE SEWP PMO AND ASSIGNED A TRACKING NUMBER.

6. REQUIRED INFORMATION ON DELIVERY ORDERS

To avoid processing delays, Delivery Orders should include the following:

- ☐ Delivery Order number (any valid Government Delivery Order is acceptable)
- ☐ Quote from Oceus verifying the viability of the order
- ☐ Date the Delivery Order was issued
- ☐ Applicable SEWP VI Contract Number: 80TECH26D0131
- ☐ Oceus Networks, LLC name, mailing address, and phone number
- ☐ Issuing office: agency name and mailing address
- ☐ Ship-to or performance location: agency name and address
- ☐ Total dollar amount of the order
- ☐ Contracting Officer's signature, phone number, and date signed
- ☐ Line-item descriptions and associated pricing
- ☐ For orders exceeding $5 million: Fair Opportunity documentation or equivalent, as applicable

7. FAIR OPPORTUNITY

NASA SEWP VI is a multiple-award contract vehicle subject to Fair Opportunity requirements under FAR 16.505(b).

For orders exceeding the applicable micro-purchase threshold, eligible contract holders must be given a fair opportunity to be considered, unless an authorized exception applies.

The NASA SEWP Quote Request Tool is the recommended method for distributing requests and documenting Fair Opportunity.

The ordering Contracting Officer is responsible for determining and documenting the appropriate acquisition approach, evaluation, and any authorized exceptions to Fair Opportunity.

FOR ADDITIONAL INFORMATION, VISIT WWW.SEWP.NASA.GOV.

8. SUPPORT, TROUBLESHOOTING & POST-DELIVERY

For questions regarding quotes, order status, technical support, warranty, installation, or post-delivery issues, contact the Oceus SEWP VI program team.

PRIMARY SUPPORT EMAIL: SEWPVI@OCEUS.IO

The Program Manager and Deputy Program Manager listed in Section 2 serve as primary points of contact and will coordinate inquiries with the appropriate Oceus resources.

For assistance with an existing order, please provide the SEWP tracking number or Delivery Order number and a description of the issue.

Oceus will coordinate with the appropriate internal resources to support timely resolution.

COMMON SUPPORT INQUIRIES INCLUDE:

- Delivery delays or order status
- Incorrect or damaged products
- Warranty and technical support
- Installation and integration questions
- Order modifications
- Invoicing or billing questions

9. ADDITIONAL CONTRACT INFORMATION

Authorized Users: NASA SEWP contracts are available to NASA, all Federal agencies, and approved Federal agency support-service contractors.

Economy Act: Delivery Orders against SEWP are not subject to the Economy Act because SEWP is a designated GWAC.

Contract Types: SEWP VI supports Firm-Fixed-Price (FFP), Time-and-Materials (T&M), Labor-Hour (LH), and other authorized commercial contract types at the order level, subject to applicable contract requirements.

Administrative Handling Fee: An agency administrative handling fee, not to exceed 0.34%, applies to SEWP orders. The fee is included in quoted prices and is not shown as a separate line item.

GUIDE UPDATES: THIS ORDERING GUIDE WILL BE REVISED WITHIN 10 BUSINESS DAYS OF ANY RELEVANT CONTRACT MODIFICATION.

10. OFFICIAL NASA SEWP RESOURCES

Resource & Contact Information

NASA SEWP Website:	www.sewp.nasa.gov
Quote Request Tool:	Available through NASA SEWP website
SEWP Help Line:	(301) 286-1478
Fax:	(301) 286-0317
General Assistance:	help@sewp.nasa.gov
Order Submission:	sewporders@sewp.nasa.gov

Questions about Oceus's SEWP VI contract?

CONTACT:

Russell Pinard:	russell.pinard@oceus.io
Daniel Goldberg:	daniel.goldberg@oceus.io
Oceus SEWP VI Team:	sewpvi@oceus.io