NASA SEWP VI · CATEGORY C CONTRACT

INTECON SEWP VI Ordering Guide

Contract 80TECH26D0231 — ITC/AV Mission-Oriented Services

CONTRACT	VERSION	LAST UPDATED	PROGRAM OFFICE
80TECH26D0231	1.0	October 2026	sewp6@inteconusa.com

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1. Contract at a glance

Contract holder	INTECON, LLC
SEWP VI contract number	80TECH26D0231
Scope category	Category C — ITC/AV Mission-Oriented Services
Contract type	Government-Wide Acquisition Contract (GWAC)
Business size	Small Business
SEWP administrative fee	0.34% (purchase card accepted), as of October 2026
Mailing address	150 Riverside Pkwy. Suite 203, Fredericksburg, VA 22406
SEWP program office	sewp6@inteconusa.com · (719) 597–2275
Contract page	www.inteconusa.com/nasa-sewp-vi
Contract period of performance	11/1/2026 – 10/31/2036

2. About NASA SEWP VI

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.

3. About INTECON

INTECON leads technological innovation in defense and security, developing advanced solutions in C4ISR, Space, Cybersecurity, Engineering, Mission Support, and Enterprise IT. Using AI, machine learning, and advanced analytics, we turn mission challenges into opportunities, with a commitment to excellence in support of a safer, more secure tomorrow.

INTECON is a Small Business and holds a NASA SEWP VI contract in Category C — ITC/AV Mission-Oriented Services. Visit us at www.inteconusa.com.

4. Fair opportunity

FAR 16.505(b)(1) provides that each contractor shall be given a fair opportunity to be considered for each order exceeding $10,000 issued under multiple award contracts. The FAR states that the method of obtaining fair opportunity is at the discretion of the Contracting Officer (CO), and that the CO must document the rationale for the 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 support the required decision documentation. The QRT automatically includes the Contract Holders within a selected Group or based on a suggested source.

> INTECON adheres to the Fair Opportunity provisions of FAR Part 16.505(b). INTECON will not market, quote, or otherwise offer for sale any IT solutions that are not listed under its SEWP VI contract until those solutions are included in the SEWP database of record and are available to all Government end-users.

5. What is 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, so SEWP's processes enable Contract Holders to add new commercial technology and IT services to their contracts daily, as requested by customers. SEWP contracts were awarded by scope category:

Category	Description	INTECON
Category A	ITC/AV Solutions	—
Category B	Enterprise-Wide ITC/AV Service Solutions	—
Category C	Mission-Based ITC/AV Service Solutions	**Contract holder**

Not sure whether your requirement is in scope?

Send an overview and/or bill of materials (BOM) to help@sewp.nasa.gov. The SEWP Program Management Office (PMO) will quickly review it and provide feedback.

6. INTECON SEWP VI Program Contacts

Role	Name	Phone	Email
Program Manager	Paul Brown President, INTECON Sales Representative	(703) 615-1601	paul.brown@inteconusa.com
Deputy Program Manager	Ethan Hicks Proposal Manager, INTECON Alternate Sales Representative	(540) 550-6798	e.hicks@inteconusa.com
Sales Representative	Paul Brown	(703) 615-1601	paul.brown@inteconusa.com
Alternate Sales Rep	Ethan Hicks	(540) 550-6798	e.hicks@inteconusa.com

Main office

INTECON, LLC — SEWP VI Program Office

150 Riverside Pkwy. Suite 203, Fredericksburg, VA 22406

Phone: (719) 597-2275 · Fax: (540) 300-2669

Email: sewp6@inteconusa.com

7. How To Order

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 by the NASA SEWP Program Management Office (PMO).

1. **Define the requirement.** The end-user determines a requirement and generates a Purchase Request (PR). To confirm the requirement is in scope, see section 5.
2. **Request quotes.** Use the SEWP Quote Request Tool, or contact INTECON directly (section 8), to obtain a quote that meets the requirement.
3. **Agency review and funding.** The PR, along with any necessary funding information, is sent to the agency's procurement office, which results in the issuance of a Delivery Order (DO). Any valid Federal Agency DO form and its associated Delivery Order number may be used.

4. **Submit the DO to the SEWP PMO.** DOs are issued through the issuing agency's procurement office; the SEWP PMO does not issue DOs. The PMO reviews, processes and tracks issued DOs and forwards them to the Contract Holder(s).

5. **INTECON fulfills the order.** The Contract Holder receives the DO from the SEWP PMO and performs in accordance with its terms.

Some Agencies have special requirements for issuing IT Delivery Orders. It is the issuing Agency's Contracting Officer's (CO's) responsibility to be aware of any agency-specific policies regarding orders placed on an existing contract vehicle and Government-Wide Acquisition Contracts. The SEWP contracts do not require issuing Agencies to use other intermediary procurement offices, except as directed by their own internal policies.

> **Modifications.** If modifications are made to any order, those modifications must also be routed through the SEWP Program Management Office (PMO).

8. How to obtain a quote

SEWP Quote Request Tool (QRT)

Submit your requirement through the NASA SEWP Quote Request Tool at www.sewp.nasa.gov. The QRT is the recommended method for supporting fair opportunity documentation.

Contact INTECON directly

For quotes, questions or to discuss a requirement, contact the INTECON SEWP VI program office: sewp6@inteconusa.com or (719) 597-2275.

Quote terms

Every quote states how long it is valid. INTECON honors any order submitted within the stated validity period.

Quotes issued in response to an RFQ or Market Research Request include only items available on INTECON's SEWP VI contract, at prices no greater than those in the SEWP database of record when

the quote is issued.
If a requirement cannot be fully met with items on the contract, INTECON responds with a No Bid unless the RFQ expressly allows partial quotes.

9. Fees and payment

The NASA SEWP administrative fee is **0.34%** (as of October 2026).
Government purchase cards are accepted.

10. Installation, warranty and post-delivery support

Installation, basic and extended warranty, technical support, software support and other post-delivery matters are specified in the applicable quote and Delivery Order. For questions on any of these topics, or to reach the appropriate INTECON support staff, contact:

Topic	Contact
Installation, warranty and extended warranty	sewp6@inteconusa.com (719) 597-2275
Technical support	
Software support and other post-delivery issues	

11. Troubleshooting a problematic order

If you experience a problem with an existing order, contact INTECON Customer Service first. Program management and the NASA SEWP help desk are available for further assistance:

For	Contact	Details
Order issues	INTECON Customer Service	sewp6@inteconusa.com · (719) 597-2275
Further assistance	Program Manager — Paul Brown	paul.brown@inteconusa.com · (703) 615-1601
Further assistance	Deputy Program Manager — Ethan Hicks	e.hicks@inteconusa.com · (540) 550-6798
SEWP contract-level questions	NASA SEWP Help Desk	help@sewp.nasa.gov · (301) 286-1478

12. Contacting NASA SEWP

SEWP PMO hours	Monday – Friday, 7:30 AM – 6:00 PM EST
Email	help@sewp.nasa.gov
Customer Help Desk	(301) 286-1478
Website	www.sewp.nasa.gov