SECTION 1 — SEWP VI Program Overview



NASA SEWP (Solutions for Enterprise-Wide Procurement) provides the latest Information Technology, Communications, and Audio-Visual (ITC/AV) solutions and services to all Federal agencies and their approved contractors. Established in 1993, SEWP was the first Government-Wide Acquisition Contract (GWAC) in the federal acquisition space. The program is self-funded through a usage fee and supports tens of thousands of orders annually across the Federal Government.

SEWP VI represents the sixth generation of the program and reflects three decades of acquisition innovation, continually expanding scope to meet the evolving technology needs of Federal customers.

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 for that reason SEWP's processes enable our Contract Holders to add new commercial technology and IT services to their contract daily, as requested by our customers. The focus of SEWP is composed of three (3) scope categories detailed below.

If you would like SEWP to determine if 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 and we will quickly review and provide feedback.

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

The SEWP Contracts were awarded by scope category; the three categories are:

- Category A - ITC/AV Solutions
- Category B - Enterprise-Wide ITC/AV Service Solutions
- Category C - Mission-Based ITC/AV Service Solutions

SECTION 2 — Fair Opportunity

FAR 16.505(b)(1) provides that each Contract Holder shall be given fair opportunity to be considered for each order exceeding the micro-purchase threshold and issued under multiple-award contracts. The method for obtaining fair opportunity is at the discretion of the ordering agency's Contracting Officer (CO), who must document the rationale for placement and price of each order.

Ordering agencies are encouraged to use the SEWP online Quote Request Tool (QRT), which automatically includes Contract Holders within a selected Group or based on a suggested source, to assist in this process and to support required decision documentation.

SECTION 3 — About Venatore

Venatôre LLC is a NASA SEWP VI Contract Holder providing Information Technology, Communications, and Audio-Visual (ITC/AV) solutions and mission-based services to Federal agencies and their approved contractors.

Venatôre LLC is a U.S.-based defense technology and mission solutions company that helps government customers modernize critical systems, strengthen cyber resilience, and improve operational decision-making. Founded in 2007, the company integrates commercial innovation with deep mission expertise across cyber, data and analytics, digital infrastructure, software, and mission operations to deliver secure, deployable capabilities for defense, intelligence, and federal customers.

Legal Name	Venatôre LLC
CAGE Code	4N9W3
UEI	L3KU35X99D3
Headquarters	501 E. Kennedy Blvd, Suite 802, Tampa, FL 33602
Phone	813-229-7500
Company Website	https://venatore.com/sewp-vi

Venatôre LLC holds the following prime contract awards under NASA SEWP VI:

Group	Contract Number	Category / Scope	SEWP Surcharge	Period of Performance
Group A	80TECH26D0468	Category A — ITC/AV Solutions	0.34%	**November 2026 – October 2036**
Group C	80TECH26D1686	Category C — ITC/AV Mission-Based Services	0.34%	**November 2026 – October 2036**

For SEWP VI program support, including how to obtain a quote for hardware, software, or services, as well as support for installation, basic warranty, extended warranty, technical support, software support, and other post-delivery issues, and to troubleshoot a problematic order, please contact the Program Manager or Deputy Program Manager listed below.

Position	Contact Name	Email	Phone
Program Manager (PM)	Kevin Froelich	Kevin.Froelich@venatore.com	813-694-2560
Deputy PM (DPM)	Turner Hirsh	Turner.Hirsh@venatore.com	813-553-7127

SECTION 4 — Ordering Process

The internal ordering process of each agency varies. The process and accompanying forms for Purchase Requests (PRs) and Delivery Orders (DOs) issued against a SEWP contract are defined by the issuing agency, not by the NASA SEWP Program Management Office (PMO). Typically, an end user determines a requirement and generates a 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 associated Delivery Order number may be used. The NASA SEWP PMO does not issue DOs — these must be issued through the ordering agency's own procurement office. The SEWP PMO reviews, processes, and tracks issued DOs, and forwards them to the applicable Contract Holder(s).

Some agencies maintain special requirements for issuing IT Delivery Orders. It is the issuing agency's Contracting Officer's (CO/KO) responsibility to be aware of any agency-specific policies regarding orders placed via SEWP or other Government-Wide Acquisition Contracts. If modifications are made to any order, those modifications must also route through the SEWP PMO.