NASA **SEWP VI**

Solutions for Enterprise-Wide Procurement

Contract Holder

CHRONOS OPERATIONS

A Chenega company

SEWP OVERVIEW

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.

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 Category or based on a suggested source.

ABOUT CHRONOS OPERATIONS

Chronos Operations delivers mission-critical solutions in AI, software engineering, cybersecurity, IT, and intelligence, helping federal customers achieve mission success through proven technical expertise.

Category C Contract

80TECH26D0868

PoP: November 2026 - 2036

Main Office Address:

Chronos Operations
1155 Kelly Johnson Boulevard Suite 105, Colorado Springs, CO, 80920
Phone: 703-493-9880

SEWP VI Program Support

Order Issues and Post-Delivery Contacts

Heather Lacriox
SEWP Program Manager
Heather.Lacroix@chronosoperations.com
540-498-1339

Meghan Hilbruner
SEWP Deputy Program Manager
Meghan.Hilbruner@chronosoperations.com
571-477-0253

SEWP Helpline

help@sewp.nasa.gov
310-286-1478

SEWP PMO Hours:
M-F, 7:30AM-6PM (ET)
Sewp.nasa.gov

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 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 on the full suite of technology offerings that simplify Governmental access and Industry offerings across the entire ITC/AV solutions and services landscape. 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.

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**



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).

About Chronos Operations

Chronos Operations (CO) is a wholly-owned subsidiary of Chenega Corporation, an Alaska Native Corporation based in Anchorage, AK. Belonging to the Military, Intelligence, and Operations Support (MIOS) Strategic Business Unit (SBU), Chronos has a culture rooted in integrity, respect, and exceptional performance. Chronos is headquartered in Colorado Springs, CO, and provides mission-critical services in Advanced Analytics & AI, Software Engineering, Cybersecurity, Information Technology, and Intelligence.

Chronos Operations Category C Focus Areas

Chronos Operations is a Category C SEWP VI contract holder with a particular focus in the NAICS Codes of

518210, 519290, 519290, 541330, 541511, 541512, 541513, 541519,

541614, 541618, 541715, 541990, and 611420.

How to Obtain a Quote

Federal agencies may request quotes for eligible services through Chronos Operation's NASA SEWP VI contract vehicle.

For quote requests, contract information, or acquisition guidance, please contact
Heather Lacroix, SEWP Program Manager, at **Heather.Lacroix@chronosoperations.com**
Meghan Hilbruner, SEWP Deputy Program Manager, at **Meghan.Hilbruner@chronosoperations.com**

Questions Regarding Post-Delivery Issues

Customers requiring assistance with an existing orders should provide their agency name, delivery order number, ordering activity, a description of the issue, and any relevant supporting documentation.

For support, customers may contact
Heather Lacroix, SEWP Program Manager, at **Heather.Lacroix@chronosoperations.com**
Meghan Hilbruner, SEWP Deputy Program Manager, at **Meghan.Hilbruner@chronosoperations.com**

Order Issues Support

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