K2 GROUP®
Technical Thinking. Operational Mindset.®

TECHNICAL THINKING. OPERATIONAL MINDSET.

Category C – Information Technology Communication (ITC) and Audio / Visual (AV) Mission-Based Services

NASA SEWP VI
Solutions for Enterprise-Wide Procurement

Contract Holder

ITC / AV Mission-Based Services

- Innovation Services
- Information and Data Analytics (IDAS)
- Application Services / Software Development
- Cybersecurity Services
- Cloud Services
- Digital Multimedia and Technical Communications Services
- IT Operations and Maintenance / Help Desk / Call Center Support
- Network Services
- Database Services
- In-Scope Training
- Program Management / Ancillary Services and Supplies

K2 Group Contact Information

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NASA Solutions for Enterprise-Wide Procurement (SEWP) VI is a multiple-award Governmentwide Acquisition Contract (GWAC) administered by the NASA Information Technology Procurement Office. SEWP provides Federal agencies and authorized users a streamlined path to acquire mission-critical information technology, communication, audio visual, and related solutions and services.

K2 Group provides risk management solutions and expertise to clients with mission-critical requirements. We specialize in operational, analytical, and technology services and are dedicated to delivering solutions for the most serious challenges. Our technical approach effectively supports all clients' tasks through accuracy, automation, and flexibility. We demonstrate a proven ability to help transition from reactive compliance to a fully integrated, continuously maintained cybersecurity posture. Our team of experienced professionals, equipped with reliable toolsets, ensures that all analytical, security, information assurance, and principal functions are delivered accurately and consistently, directly supporting mission outcomes.

We automate core compliance activities - such as vulnerability scan remediations, STIG updates, and quarterly validations - through a unified pipeline that keeps leadership informed in near real time. Our policy and artifact teams use pre-approved templates and gap matrices to streamline documentation, accelerate review cycles, and ensure accuracy from draft through approval. Readiness is embedded in our roadmap through reusable control sets and policy packs that facilitate transitions and reduce staff workload.

Risk and compliance management remain at the forefront of our planning, ensuring that every product aligns with prevailing standards and norms. We monitor current technologies and trends across workstations, servers, the Internet, Cloud as a Service, and mobile application environment support. If future requirements require us to expand into other areas, K2 Group can add teammates from our network of vendors to enhance our capabilities.

We provide IT security and infrastructure management services, including computer hardware and software maintenance; network servers, operating systems, and email maintenance, migration, troubleshooting, and upgrades. K2 Group provides advanced program protection and systems security engineering support, including security architecture reviews and systems integration. We conduct continuous risk assessments of new technologies, provide implementation recommendations to the customer, and deploy them.

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NASA **SEWP VI**

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NASA SEWP VI Program Support
Order Issues and Post-Delivery Contacts

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help@sewp.nasa.gov
301-286-478(SEWP)
PMO Hours
Monday - Friday
7:30 AM – 6:00 PM (ET)
www.sewp.nasa.gov

ORDERING PROCESS

The internal ordering process of each Agency varies. The process and accompanying forms for Purchase Requests (PR) and Deliver Orders (DO) that are 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 then generate a Purchase Request (PR).

The PR along with any necessary funding information is sent to the Agency's procurement office which results in the issuance of a DO. Any valid Federal Agency DO form, and the associated Deliver 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 then forwards the DOs 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) responsibly to be aware of any Agency-specific policies regarding issuing orders via an existing contract vehicle and Governmentwide Acquisition Contracts. There are no requirements under 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 PMO.

NASA SEWP VI Award ID: 80TECH26D0062	Contract Ceiling: $20 Billion
Unique Entity ID	**TPDCQSKGMQ99**
Certifications	**CMMC Level 2 (C3PAO), CMMI Managed Maturity Level 2, ISO 9001:2015**
Size Designations	**Small Business (SB), Service-Disabled Veteran-Owned Small Business (SDVOSB)**

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 Group or based on a suggested source.