NASA SEWP VI

Solutions for Enterprise-Wide Procurement

Contract Holder

NASA SEWP VI

NASA SEWP VI - ORDERING GUIDE

80TECH26D0789

yuri curtis CONSULTING

PRIMARY CONTACT:	SECONDARY CONTACT:
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Introduction

Contract: 80TECH26D0789 - Mission based ITC and AV services | Category C

Curtis Consulting helps federal mission teams assess, design, build and improve the digital systems people depend on. We combine user experience and accessibility with application delivery, cloud and data engineering, quality, cybersecurity readiness and program management. This guide explains how your agency can define a requirement, request a quote, place an order and manage delivery through NASA SEWP VI.

Curtis Consolidated LLC does business as Curtis Consulting. We are a Houston-based small business and a Category C contract holder. We remain accountable for the prime contract and customer coordination, with specialist delivery capacity, including Applied Decision Technologies, used as appropriate to the requirement.

Contract and ordering information

Item	Information
Contract	80TECH26D0789
Category	C — Mission-Based ITC/AV Service Solutions
Contract period	November 1 2026 through October 31 2036; ordering is subject to active contract status and current terms.
UEI and CAGE	W7LKJ2MVJDJ8 | 9RYC8
Program email	sewp6@yuricurtis.com
Office	(832) 900-0925 | Monday–Friday 8 a.m.–6 p.m. Central Time
Mailing address	4006 Tidewater Drive, Houston, TX 77045-3518
Website	https://ux.yuricurtis.com/sewp

Start with your mission need

Tell us what users need to accomplish, which system or service is involved, the outcome you need and when it is required. We can help clarify the service configuration during permitted market research. Your contracting officer determines the acquisition approach, competition, evaluation and award. Formal quotes identify the approved priced CLINs, scope, price and validity period for your requirement.

Prices cover the defined baseline configuration, use contractor-site CONUS delivery with agency-approved remote access, and include the 0.34% NASA SEWP fee. Different inventory, periods or delivery locations may require a distinct configuration. Confirm current price and catalog availability on the formal quote.

Purchasing with SEWP

Understand the SEWP buying route

NASA SEWP stands for Solutions for Enterprise-Wide Procurement, pronounced soup. It is a government-wide acquisition contract used by federal agencies and authorized contractors to buy eligible technology and services. Curtis Consulting's Category C contract supports mission-level IT, communications and audiovisual services. Product-only orders fall outside this category.

Category C is reserved for small businesses. Its first-year order limit is $2 million including options, and the second-year limit is $10 million including options. Check the applicable performance year and current contract terms; later removal of restrictions depends on the governing contract and NASA direction.

Who handles each part

Participant	Responsibility
Your mission team	Define the need, provide system and user information, review deliverables and support acceptance.
Your contracting officer	Choose the buying method, meet applicable fair-opportunity requirements, evaluate quotes, fund and sign the order, and authorize changes.
NASA SEWP PMO	Support scope and process questions, review and process issued orders, assign the SEWP Control Number and route the order.
Curtis Consulting	Clarify the service scope, provide the formal quote, coordinate the delivery team, perform the authorized work and support the order through closeout.

The NASA SEWP Quote Request Tool (QRT) is the recommended method for requesting a quote. The contracting officer applies FAR 16.505 and agency rules, including any documented exception to fair opportunity. A capability discussion with Curtis does not replace that process. Your agency issues and funds the order; NASA does not issue the order or hold your agency's funds.

Useful customer links

SEWP customer tools and account access: https://www.sewp.nasa.gov/sewpvi/ .

Quote Request Tool: https://www.sewp.nasa.gov/sewpvi/dashboard/quote-request-tool/ .

Ordering requirements: https://www.sewp.nasa.gov/sewpvi/procurement/ordering-info/ .

For scope questions, contact help@sewp.nasa.gov or (301) 286-1478.

Services We Offer

ID	Service	Period	Price
S01	Mission Digital Modernization Assessment	6 weeks	$65,950.99
S02	Mission Website or Portal Blueprint	8 weeks	$67,451.04
S03	Section 508 Accessibility Audit	5 weeks	$28,229.90
S05	Mission Application MVP Accelerator	16 weeks	$327,096.44
S08	QA Automation and Release Readiness	10 weeks	$74,953.82
S09	Cloud Readiness and Migration Plan	10 weeks	$80,501.26
S10	Mission Analytics Dashboard Accelerator	12 weeks	$132,702.46
S13	Mission Technology PMO Mobilization	8 weeks	$76,278.63

Choose a starting point

Choose S01 when a mission team needs evidence and a prioritized modernization roadmap before committing to implementation. Choose S02 to define a website or portal's information architecture and priority user journeys. S03 identifies accessibility defects and remediation priorities. S05 builds a bounded application MVP for one workflow. S08 prepares quality automation and release evidence. S09 develops a cloud readiness and migration plan. S10 produces three related dashboards for agreed sources and KPIs. S13 establishes governance and planning for a mission technology program.

The unit for each line is one engagement. Scope limits and agency-furnished inputs matter: for example, the S03 audit covers up to 40 unique screens/templates or the agreed representative sample, and S10 covers up to five data sources, 12 KPIs and three dashboards. Your formal quote and statement of work set the binding configuration, period, deliverables, acceptance and exclusions.

Additional services and focused delivery days

ID	Service	Period	Price
S04	Accessibility Remediation Sprint	8 weeks	$57,890.56
S06	Dynamics 365 / Power Platform QuickStart	12 weeks	$146,728.79
S07	Digital Process and Workflow Modernization	8 weeks	$50,143.03
S11	Responsible AI Mission Pilot	14 weeks	$141,984.71
S12	Cybersecurity and RMF Readiness Assessment	10 weeks	$54,888.23
S14	Application Sustainment and Knowledge Transfer - 90 Days	90 calendar days	$22,158.12
S15	Mission Web and Digital Communications Operations - 90 Days	90 calendar days	$41,186.36
S16	Mission Database Migration and Stabilization	10 weeks	$75,930.25
S17	Mission Technology Training and Adoption Program	4 weeks	$9,901.33

Focused eight-hour services

Service	Priced CLIN	Day price
Accessibility Expert Review	YCC-DAY-508REV	$1,081.75
Instructor-Led Mission Technology Training	YCC-DAY-TRAIN	$942.15
Mission Discovery and Design Workshop	YCC-DAY-DISCOVERY	$2,023.90
Technical Architecture Review	YCC-DAY-ARCHREV	$1,605.12

A daily service is one defined eight-hour delivery day. The discovery workshop supports up to 12 participants; the architecture review addresses one application and up to five interfaces; the accessibility expert review addresses up to eight agreed screens/templates; and the training day serves one cohort of up to 12 students using an existing approved course. Separate preparation, customization, travel and extra days are excluded. S17 provides a broader three-day training and adoption engagement when course preparation is needed.

How to Order

The order process from requirement through delivery

1 Define the requirement

Describe the mission outcome, current system, users, inventory or quantities, performance period, location, security and accessibility needs, agency-furnished resources, deliverables and acceptance criteria. Confirm funding through your agency's normal purchase-request process.

2 Confirm the scope and buying approach

Discuss the configuration with Curtis Consulting during permitted market research. For uncertain scope, ask NASA SEWP for review. Your contracting officer confirms Category C eligibility, the applicable order limit, agency requirements and the acquisition route.

3 Issue the request

The NASA SEWP Quote Request Tool (QRT) is the recommended method for requesting a quote. Provide the statement of work, evaluation requirements, deadline and payment method. Identify any required hardware, software or licenses; Curtis confirms contract scope and availability before quoting. Your contracting officer determines the contractor pool, fair-opportunity approach and any other permitted request route.

4 Evaluate the formal quote

Check that the quote covers the full requirement and identifies the approved SEWP CLINs, quantities, unit prices, extended prices, period, delivery assumptions and quote validity. Clarify exceptions before award. The contracting officer documents the selection and price determination.

5 Issue and route the order

The authorized agency official signs and funds the delivery/task order referencing 80TECH26D0789 and the accepted Curtis quote. Route the order and any attachments through NASA SEWP using the current order channel, including sewporders@sewp.nasa.gov where applicable. Modifications must follow the same routing process.

6 Begin authorized performance

Curtis verifies the processed order and SEWP Control Number before ordinary fulfillment, confirms the authorized scope and holds kickoff. Your team provides the agreed access, data and reviewers. Applicable micro-purchase card procedures may differ; coordinate these with the program team.

7 Review accept and close

Review deliverables against the order's acceptance criteria. Send consolidated comments through the named order contacts. Curtis addresses included corrections, provides the agreed handoff and invoices as authorized. Changes beyond the agreed scope require contracting-officer authorization and an appropriate order modification.

Ordering Examples

Worked example for an accessibility audit

SCENARIO: An agency has one mission application with 40 unique screens. It needs a documented accessibility findings register and a prioritized remediation plan before scheduling development work. The following example uses the Section 508 Accessibility Audit configuration.

Prepare the request

Request text: Assess one mission application containing up to 40 agreed unique screens/templates in one stable test environment. Perform automated checks and manual keyboard, focus, structure, contrast, reflow and screen-reader evaluation against applicable Revised Section 508 requirements and any expressly required higher WCAG baseline. Deliver the test inventory, reproducible defect register, conformance summary, remediation roadmap and developer handoff within five weeks. Agency access, representative data, authentication and reviewers will be available at kickoff.

Identify the testing sample and assistive-technology coverage in the statement of work. This package excludes remediation, exhaustive platform combinations and a formal VPAT/ACR unless expressly included in a separately priced configuration. The agency contracting officer posts the request, conducts the required evaluation and selects the successful quote.

Use the quoted line on the order

Field	Example
SEWP contract	80TECH26D0789
Agency order line	0001 — an illustrative agency line number
SEWP CLIN	YCC-SVC-508-AUDIT
Part number	YCC-SVC-508-AUDIT
Quantity and unit	1 engagement
Unit and extended price	$28,229.90
Performance period	Five weeks, with the actual start/end dates stated on the order

The agency adds its order number, funding data, issuing/billing/performance addresses, contracting-officer signature and contact information, applicable NAICS, contract type, accepted quote and statement of work. NASA processes the order and assigns the SCN. Curtis then confirms kickoff and the inventory.

During delivery, the agency supplies access and reviewers. Curtis provides the findings and handoff; the agency reviews against the agreed checklist and returns consolidated comments. The included correction cycle addresses agreed deliverable issues. Acceptance and invoicing follow the awarded order. Additional screens, remediation or a formal ACR require a separately authorized scope and price.

Worked example for assessment followed by an MVP

SCENARIO: A mission office wants to replace a difficult internal workflow but needs discovery before committing to implementation. Its contracting officer can evaluate a defined assessment and a bounded MVP together if that is the appropriate acquisition structure. The example below assumes both configurations are expressly included in the awarded scope and funded through the agency's authorized process.

Phase	Priced CLIN	Quantity	Price
Assessment	YCC-SVC-DXM-ASSESS	1 engagement	$65,950.99
MVP	YCC-SVC-APP-MVP	1 engagement	$327,096.44
Total	**Two defined engagements**		**$393,047.43**

Describe both phases before asking for a quote

The assessment covers one mission service/application or a portfolio of up to five related digital touchpoints, up to 12 stakeholder interviews and up to 10 user/research sessions. Its outputs include the current-state findings, target service blueprint, prioritized roadmap and acquisition-ready backlog. Its baseline period is six weeks.

The MVP covers one mission workflow, up to three user roles, eight prioritized epics and two external integrations. It includes research, architecture, responsive UX, iterative engineering, testing, accessibility validation and deployment to one approved agency nonproduction environment. Its baseline period is 16 weeks. Agency-furnished licenses, cloud resources, access and security reviewers must be identified. Production promotion and authorization responsibilities follow the awarded scope.

Control the transition between phases

The formal request identifies the phase relationship, evaluation and acceptance requirements, funding and any order options. A sequential plan is approximately 22 weeks before any additional agency dependency or change. At the assessment review, the agency confirms whether the agreed MVP configuration still fits. A material change to the inventory, integrations, epics or authorization boundary requires contracting-officer review and an appropriate modification or new acquisition.

The example uses EFT and totals $393,047.43, including the SEWP fee. If the agency instead buys only the assessment, no follow-on MVP award is implied. A later MVP purchase must follow the applicable acquisition and fair-opportunity requirements. This example does not authorize work before the processed order and required SCN.

Hourly support and service identifiers

Hourly support is useful when the agency needs a defined professional role for an authorized number of hours. The order specifies duties, qualifications, worksite, location, hours, performance period, supervision, deliverables and acceptance. The contracting officer determines whether the contemplated order type and any required findings are appropriate. A day or an engagement is not interchangeable with an hourly labor line.

Field	Hourly support example
Labor category	Senior UX/UI Designer
SEWP CLIN	YCC-LBR-UXSR
Baseline location	Contractor worksite, CONUS
Ordered quantity	80 labor hours
Hourly price	$187.56
Extended amount	$15,004.80
Payment for this example	EFT; no card surcharge

For example, the agency could request UX design support for an existing mission application backlog. Its order must define the expected support and reporting. The 80 hours buy the specified labor effort; they do not promise the output of a separate fixed-price engagement. Different location, seniority or responsibilities must be reflected in the approved quoted configuration.

How the identifiers relate

A service ID such as S03 is a guide reference. YCC-SVC-508-AUDIT is both the part number and the CLIN for the defined accessibility-audit engagement. Your agency may assign its own order line number, such as 0001. Include the exact SEWP CLIN from the accepted quote on that line. Hourly PARTNUMBER values are the labor-category names; hourly CLINs use YCC-LBR-.

Use the exact approved CLIN from your formal quote. The following register connects the service names used in this guide to their defined engagement CLINs. If a requirement needs a different configuration, Curtis will identify its approved priced CLIN on the quote.

Engagement CLIN register

ID	Service	Priced CLIN
S01	Mission Digital Modernization Assessment	YCC-SVC-DXM-ASSESS
S02	Mission Website or Portal Blueprint	YCC-SVC-PORTAL-BLUEPRINT
S03	Section 508 Accessibility Audit	YCC-SVC-508-AUDIT
S05	Mission Application MVP Accelerator	YCC-SVC-APP-MVP
S08	QA Automation and Release Readiness	YCC-SVC-QA-RELEASE
S09	Cloud Readiness and Migration Plan	YCC-SVC-CLOUD-READY
S10	Mission Analytics Dashboard Accelerator	YCC-SVC-DATA-DASH
S13	Mission Technology PMO Mobilization	YCC-SVC-PMO-LAUNCH
S04	Accessibility Remediation Sprint	YCC-SVC-508-REMEDIATE
S06	Dynamics 365 / Power Platform QuickStart	YCC-SVC-D365-START
S07	Digital Process and Workflow Modernization	YCC-SVC-PROCESS-MOD
S11	Responsible AI Mission Pilot	YCC-SVC-AI-PILOT
S12	Cybersecurity and RMF Readiness Assessment	YCC-SVC-CYBER-RMF
S14	Application Sustainment and Knowledge Transfer - 90 Days	YCC-SVC-OM-KT-90
S15	Mission Web and Digital Communications Operations - 90 Days	YCC-SVC-WEBOPS-90
S16	Mission Database Migration and Stabilization	YCC-SVC-DB-MIGRATE
S17	Mission Technology Training and Adoption Program	YCC-SVC-TRAIN-ADOPT

Launch services are the first eight entries. Each listed CLIN represents one defined engagement. The prices and detailed scope used in a specific order are those in the accepted formal quote and awarded order. Use the current NASA catalog and program team to confirm ordering availability.

Delivery support payment and order assistance

Prices and payment

Curtis Consulting prices are fully burdened and include the applicable NASA SEWP fee. We do not offer discounts. Credit card surcharges and merchant fees are excluded from the service and labor prices shown in this guide. If a permitted Government Purchase Card surcharge applies, its amount is disclosed separately on the quote using PURCHASECARD-Z. Tell us the intended payment method when requesting the quote; a payment-method change may require an updated quote before award or charging.

Payment, invoice submission and acceptance follow the awarded order and applicable federal requirements. Curtis coordinates approved card processing directly; NASA does not collect card details or process the payment. Please contact the program team for secure payment instructions and do not email card numbers or security codes.

Installation warranty and continuing support

Installation, configuration, deployment or migration is included when stated in the quote and order. Identify agency environments, licenses and approvals before delivery. Included correction cycles address the agreed deliverables; additional features, environments or continuing operations require an authorized scope. Detailed installation, warranty and support procedures follow.

Basic warranty coverage, third-party license support and extended support follow the contract and awarded order. Ask about S14 for application sustainment or S15 for web/content operations. Their service windows, limits and exclusions govern delivery. Use the named contacts below for sales, post-delivery support and customer service.

Resolve an order issue

Send the order number, SCN if available, quote number, affected CLIN, issue, impact and needed action to the program team. Tori coordinates customer service, contract, schedule and delivery issues; Jonas coordinates technical and software triage. Include the contracting officer when scope, price, period or terms may change. The detailed resolution and escalation procedure follows.

Need	Contact	Email and phone
Quotes customer service and order assistance	Tori Cole, Program Manager	tori@yuricurtis.com (832) 900-0925
Post-delivery technical and software support	Jonas Bull, Deputy Program Manager	jonas@yuricurtis.com (832) 900-0925
Program mailbox	Curtis Consulting	sewp6@yuricurtis.com (832) 900-0925

The office phone is shared; request the named contact. Website: https://ux.yuricurtis.com/sewp .

NASA instructions: https://www.sewp.nasa.gov/sewpvi/procurement/ordering-info/ .

The CHUM V3, executed contract and modifications, awarded order and applicable agency requirements govern purchases.

Installation warranty and support

Installation and deployment

Request installation or deployment in the RFQ. The quote and order identify included tasks, environments, responsibilities and completion criteria. Tori coordinates scheduling; Jonas confirms access, licenses, prerequisites and agency approvals. Agree the change window, validation and required rollback arrangements before work. Curtis records results for agency review. Added environments, onsite work or integrations require an authorized scope change.

Basic warranty and correction requests

The contract and awarded order govern warranty coverage and remedies. Before award, obtain written confirmation of the warranty or correction period, start event, covered deliverables, exclusions and claim route. Report a nonconforming Curtis deliverable to Tori and Jonas with the acceptance criterion, discovery date and evidence. Curtis reviews coverage and coordinates the required correction and retest. New features, changed requirements and work outside coverage follow the change process. This guide does not limit contractual rights or remedies.

Extended warranty and continuing support

Before existing support expires, send Tori the system/version, users, locations, desired period and support needs. Curtis quotes available coverage with its priced CLIN, hours, response commitments, limits, exclusions and renewal terms. Coverage starts as authorized by the order or modification. S14 and S15 have defined service periods and quantities; they do not automatically extend another engagement or manufacturer warranty.

Technical support procedures

Email jonas@yuricurtis.com and copy sewp6@yuricurtis.com. For urgent issues, call (832) 900-0925 and request Jonas or Tori. Give the order/SCN, system/version, environment, symptoms, impact, start time, error and steps attempted. Jonas assigns technical triage and coordinates investigation or a workaround. Program office hours are Monday-Friday, 8 a.m.-6 p.m. Central Time. Response/restoration commitments and after-hours coverage are those specified in the order.

Software and third-party product support

Provide reproducible steps, expected/actual results, recent changes and sanitized logs. Jonas distinguishes custom-code, configuration, access, hosting and third-party issues. Curtis coordinates covered fixes and publisher support included in the order; otherwise use the agency's license/maintenance channel. Manufacturer hardware/software claims follow provider terms. Updates, patches and releases require scope/entitlement review and agency change/security approval. Use an agency-approved secure channel for credentials, sensitive logs or protected data.

Order assistance and guide maintenance

Report and document an order issue

For incorrect, missing, delayed or disputed delivery, contact Tori Cole at tori@yuricurtis.com and copy sewp6@yuricurtis.com. For time-sensitive issues, call (832) 900-0925 and request Tori. Supply the order number, contract 80TECH26D0789, SCN if available, quote, affected CLIN, expected/actual delivery, dates, impact and requested action. The team records the issue, assigns an owner and coordinates updates. Keep the email thread or issue reference for follow-up.

Review triage and escalation

Tori checks the quote, processed order, approved changes, delivery records and acceptance criteria. Jonas investigates technical/software evidence; perform only agency-approved troubleshooting and production changes. For an unresolved issue or unavailable contact, call the shared office number, request the other named program contact and copy both Tori and Jonas with the issue history, impact and requested escalation.

Tori handles order, schedule and invoice issues; Jonas handles technical/software issues. Include the contracting officer for changes to scope, price, period or terms. For NASA routing, SCN or scope assistance, use help@sewp.nasa.gov or (301) 286-1478. Curtis remains responsible for its delivery; the contracting officer controls order changes.

Agree the remedy and close the issue

Curtis communicates findings, the proposed remedy, owner and next step. Obtain required contracting-officer authorization or modification before additional work. The agency reviews or retests corrections against acceptance criteria. Tori records the outcome, remaining actions and customer confirmation, and coordinates authorized delivery or invoice adjustments. Warranty rights and disputes follow the contract and order.

Current version and customer availability

Guide version 1.1. Revised October 26, 2026. Tori Cole, Program Manager, owns maintenance; Jonas Bull, Deputy Program Manager, is backup. Curtis Consulting will publish a downloadable and printable electronic PDF at https://ux.yuricurtis.com/sewp before placement of the first delivery order and update it within 10 business days of contract modifications. The team reviews each modification, updates affected instructions, contacts, terms and offerings, replaces the published guide and retains the prior version. Request a current or accessible electronic copy through sewp6@yuricurtis.com or (832) 900-0925. The executed contract, modifications and awarded order govern.