

November 01, 2026

Subject: Titania Solutions Group, Inc. SEWP VI Ordering Guide

This Ordering Guide provides instructions for ordering professional services through Titania's NASA SEWP VI Government-Wide Acquisition Contract (GWAC). This Ordering Guide provides information on a SEWP VI overview, the Fair Opportunity Clause, Titania's Program Management and Sales contact information, Titania's SEWP VI scope, and Titania's ordering process.

Founded in 2012, Titania is a small business that delivers valued services to the federal government in support of its most critical missions. Our professional services contribute to government programs, including Intelligence Training and Support, Healthcare IT, Unmanned Aircraft Systems, Space & Satellite Systems Development, and Test and Evaluation. Titania's services team is composed of highly qualified retired military and civilian agency personnel who maintain a deep understanding of government systems, programs, and processes. By adhering to established standards and best practices, Titania provides identifiable and repeatable processes that can be seamlessly integrated into any environment.

Titania Contract Information

SEWP VI Contract Number: 80TECH24R0001

Category: C- ITC/AV Mission-Based Services

Contract Type: Government-Wide Acquisition Contract (GWAC)

PoP: November 2026-October 2036

SEWP Surcharge: 0.34%

UEI: LL15D6XUN6E9

SEWP Overview

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 Clause

Contractors will be provided a fair opportunity at the individual order level as appropriate per FAR Part 16.505(b), including the SEWP RFQ tools. No documentation for the order selection is required to be submitted with the order. All such documentation is to be maintained by the issuing procurement office. The Contractor shall not market, quote or otherwise offer for sale, any IT Solutions not listed under this

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contract, until the said solutions are included in the SEWP database of record, and available to all Government end-users.

Titania Program Management, Sales, and Troubleshooting Contact Information

Primary Contact: Program Manager- Andrew (Tom) Maas, tmaas@titaniasolutionsgroup.com, (816)835-5962

Alternate Contact: Deputy Program Manager- John Hibbert, jhibbert@titaniasolutionsgroup.com, (217)653-5633

NASA SEWP VI Contact Information

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

What's in Scope for SEWP VI

Titania's scope falls within the third category, Category C, and is focused on ITC/AV mission-based services that provide a full range of technology services such as custom computer programming services, telecommunication services including network operations, ITC/AV based engineering and design services, data processing and analysis services, hosting, and related services, ITC/AV and network operation and computer facilities, ITC/AV management services, ITC/AV consulting and educational services, digital government services, and cybersecurity and security systems services.

Ordering Process

1. The End User or Contracting Officer (CO) determines the best value through market research.
2. The End User or Contracting Officer (CO) creates a Delivery Order citing NASA SEWP Contract # and Prime Contract Holder.
3. The End User or Contracting Officer (CO) sends orders to NASA SEWP Program Management Officer at sewporders@sewp.nasa.gov.
4. The NASA SEWP PMO verifies the order and forwards valid orders to the appropriate contract holder.
5. The SEWP Contract Holder processes the order, delivers equipment and services, and invoices the agency or contractor.

NASA Reference: [order_proc.pdf](#)