J P Systems, Inc.
NASA SEWP VI Ordering Guide

Contract Details

J P Systems, Inc.
Clifton, VA 20817
JPSys.com

SEWP VI Website:
https://www.sewp.nasa.gov/

UEI: PX35YDEXGEJ5
CAGE: 3YHH1
Social Status: WOSB

NAICS Code:
Primary: 541512 Computer Systems Design Services

Contract Numbers:
Category B 80TECH26D1875
Category C 80TECH26D0881

Ordering Period:
11/1/26 – 10/31/36

Eligible Customers:
All Federal Agencies and Authorized Federal Contractors Supporting Federal Programs

Task Order Types:
Firm Fixed Price, Time and Material, Labor Hour, Fixed Price Award Fee, Fixed Price Economic Price Adjustment, or any hybrid of commercial contract types for orders

Usage Fee: 0.34%

NASA SEWP VI Contract Overview

The NASA SEWP VI 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. Created in 1993, SEWP VI 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 program is self-funded through usage fees (0.34%) and provides all Federal agencies with acquisition support - more than 50,000 orders a year.

For the first time SEWP provides services in Categories B and C. The Category B scope provides Federal agencies with customized Enterprise-Wide Strategic Solutions. The Category C scope provides Federal agencies with customized Solutions at a Mission and Program level that enhance an ITC/AV infrastructure.

J P Systems, Inc. Overview

J P Systems, Inc. (JPSys) is a certified Woman Owned Small Business (WOSB) and was founded in 1983 to serve IT needs in the private and public sectors. We provide professional services for Healthcare IT (HIT). We have performed solidly as a prime contractor on over $154 million in Federal contract awards for Veterans Health Administration (VHA) on over sixty task orders on our two single award IDIQs.

Our program management methodology focuses on innovation and continuous improvement as integral to our ability to assure value, minimize risk, meet schedules and deliver predictable results. To do this successfully, we strive to understand our clients' mission and strategic vision and goals. We align our solutions in a manner that supports the achievement of near and long-term objectives for value that is sustainable, measurable, and has lasting business impact.

Our expertise includes clinical informatics, enterprise and data architecture, clinical terminologies, IT policy and strategy, clinical data exchanges between Federal agencies, data quality improvement, developing data models, and Health Level 7 (HL7) data standards development. We are a leader in HL7 data standards development including Fast Healthcare Interoperability Resources (FHIR™) R4 and Implementation Guide (IG) development to modernize manual forms for data exchange. Our experts are engaged in the migration of many VHA legacy systems and the modernization of Federal processes.

We provide diverse clinical informatics services including deliverables ranging in complexity from clinical workflows, use case development, Standards Development Organization (SDO) engagement, HL7 FHIR Implementation Guides, enterprise architecture, Veterans Health Information Exchange (VHIE) planning, vendor decision papers, Healthcare IT consultations and strategic planning.

Our Team provides capabilities across the entire scope of Categories B and C.

© 2026 J P Systems, Inc. All rights reserved.

Contract Information

Scope

The Category B scope provides Federal agencies with customized enterprise-wide strategic solutions. Enterprise-wide is defined as a large-scale requirement involving multiple departments, locations, customers, and/or field offices for a given agency. These enterprise-wide strategic solutions improve and enhance the Agency Information Technology, Communication, and Audio Visual (ITC/AV) infrastructure through methodologies including managed services such as computer or printer services; and shared services such as Agency-wide help desk ticketing systems, enterprise-wide IT security, and application services. Services are performed remotely at Contractor locations as specified in each Order. Product only requirements are not in scope for this category.

SEWP VI is designed to provide a broad suite of ITC/AV solutions and services. Technology is ever evolving and for that reason SEWP VI's processes enable SAIC to add new commercial technology and IT services to our contract daily, as requested by customers. 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 the NASA SEWP Program Management Office (PMO) will review it and provide feedback.

The Category C scope provides Federal agencies with customized solutions at a Mission and Program level that improve and enhance a ITC/AV infrastructure through methodologies including but not limited to custom computer programming services, telecommunication services including network operations, IT, AV, and Communications based engineering and design services, data processing and analysis services, hosting, and related services, IT and network operation and computer facilities, ITC /AV management services, IT consulting and educational services, digital government services, and cybersecurity and security systems services. Services may be performed at Government and/or Contractor locations worldwide, as specified in each order. Product only requirements are not in scope for this category. Category C has a threshold restriction of $2 million per order (inclusive of options) for the 1st year of contract performance and $10 million per order in the 2nd year of contract performance. Category C threshold restrictions are subject to removal beginning in the 3rd year of contract performance. For larger orders please use Category B.

Contacts

Contact Type	Name	Email	Phone
JPSys SEWP Program Manager	Galen Mulrooney	Galen.Mulrooney@JPsys.com	703.362.5930
JPSys Deputy Program Manager	Bryan Stone	Bryan.Stone@JPSys.com	757.701.2903
Sales/Quote Requests	Galen Mulrooney	Galen.Mulrooney@JPSys.com	703.362.5930
NASA SEWP Customer Service	Customer Help Desk SEWP PMO Hours: M-F, 7:30 AM – 6 PM	Help@sewp.nasa.gov	301-286-1478
NASA SEWP PMO	Send validated Delivery Order to SEWP PMO by email or fax	SEWPOrders@sewp.nasa.gov	Fax 301-286-0317

Quote & Orders

How to Obtain a Quote and Order

Federal agencies may obtain quotes and place orders for eligible Information Technology, Communications, and Audio/Visual (ITC/AV) products and services through the J P Systems' NASA SEWP VI contract. J P Systems supports customers throughout the acquisition lifecycle, including market research requests, quote development,

© 2026 J P Systems, Inc. All rights reserved.

PWS development, order processing, and post-award support.

Fair Opportunity Clause (FAR Part 16.505(b))

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.

Step 1: Define the Requirement

The ordering agency identifies its requirements and determines that the services are within the scope of SEWP VI. J P Systems can assist customers in determining scope, refining requirements, identifying the most appropriate solution and defining the deliverables for their mission, business and IT needs. Step 1 results in the production of final Market Research Request (MRR), RFI or RFQ.

Step 2: Request a Quote

The required method for obtaining a quote is through the **SEWP VI Quote Request Tool** (QRT). The SEWP Program Office has zero tolerance for sending quotes outside the SEWP Quote tool when that is where the request originated. Also submit order questions through the QRT.

Using the QRT, agencies may submit:
- Requests for Quotes (RFQs)
- Requests for Information (RFIs)
- Market Research Requests (MRRs)

The QRT distributes requests to applicable SEWP VI contract holders and provides a streamlined method for obtaining competitive quotes.

Customers may also contact J P Systems directly for pre-quote assistance, identification of Project Work Statement (PWS) problems, proper descriptions of deliverables, schedules, and scope definition.

Step 3: Receive and Evaluate Quotes

J P Systems will review the requirements and provide a timely response through the SEWP VI Contract Holder Only Page (CHOP) system.

Quotes may include:
- Proposed services and incidental products
- Applicable labor categories, level of effort and task order pricing
- Period of Performance (PoP)
- SEWP CLIN Verification File
- Optional Key Personnel Resumes
- Other supporting technical documentation, as applicable

All quoted services will be within the scope of the SEWP VI contract and available through the awarded contract categories.

© 2026 J P Systems, Inc. All rights reserved.

Step 4: Issue the Order

To request that an order be issued, the ordering entity must submit a request to the SEWP VI Program Management Office (PMO) at: **SEWPOrders@sewp.nasa.gov.** Requests to the Government SEWP VI PMO must include the following:

- Delivery Order Number (any valid Government DO number is allowed)
- Quote from a SEWP Contract Holder verifying the viability of the order
- Date Delivery Order is Requested
- SEWP Contract Number
- NAICS Code that applies to the order
- Contract Type (Firm Fixed Price, Time and Material, Labor Hour, Fixed Price Award Fee, Fixed Price Economic Price Adjustment, or any hybrid of commercial contract types for orders)
- SEWP Contract Holder's Mailing Address and Phone Number
- Issuing Office: Agency Name and Mailing Address
- Ship to Office: Agency Name and Mailing Address
- Total Dollar Amount of Order
- Contracting Officer's Signature and Date
- Contracting Officer's Phone Number
- Contract Line Items (CLINs) and Pricing

The SEWP VI PMO reviews the request, validates all the contract information, assigns a SEWP VI Control Number (SCN), and issues and routes the order to J P Systems, Inc. J P Systems, Inc. receives and validates the order against the bid. J P Systems, Inc. will reconcile any discrepancies with the government SEWP VI PMO.

Step 5: Order Acceptance and Performance

Upon receipt of the order and assigned SCN, J P Systems, Inc. will begin performance in accordance with the order requirements.

J P Systems, Inc. provides:

- Coordination of virtual Kick-Off meeting
- Contract administration support
- Technical support
- Order status updates
- Performance management
- Post-delivery customer support

Step 6: Post-Award Support

J P Systems, Inc remains engaged throughout the life of the task order to ensure successful project planning, quality control and execution for customer satisfaction.

Support services include:

- Technical assistance
- Weekly Project Calls with Project Status Report with Dashboards and Earned Value Management (EVM)
- Updates for each CLIN
- Utilization of our ISO 9001 Quality Management System and Escalation Management
- Issue resolution

Payment Information

J P Systems, Inc accepts:

- Electronic Funds Transfer (EFT) in accordance with applicable contract and ordering requirements.
- Government Issued Purchase Cards

© 2026 J P Systems, Inc. All rights reserved.

Policy & Procedural Information

SEWP VI Program Support

For the SEWP Helpline, email **help@sewp.nasa.gov**, or call 301.286.1478 Monday through Friday, 7:30 to 6:00 (ET).

Technical Support

J P Systems, Inc. provides technical support for services and solutions delivered under SEWP VI task orders. Technical support includes troubleshooting, quality management, and guidance on the delivered services. Technical Support should be coordinated through the SEWP VI Program Manager associated with the Delivery Order.

Troubleshooting an Order

For quote assistance, please contact Galen Mulrooney, the JPSys SEWP VI Program Manager at 703.362.5930 or **Galen.Mulrooney@JPSys.com**.
For Accounting issues, please contact Julie Schifflin, the JPSys Controller at 703.801.2584 or **Julie.Schifflin@JPSys.com**.

Billing & Invoice Questions

Post award billing and invoice questions should be sent to **Accounting@JPSys.com**.

Escalation Procedures

If issues cannot be resolved through the points of contact listed, please:
1. First contact the J P Systems' SEWP VI Deputy Program Manager
2. If needed then escalate to the J P Systems' SEWP VI Program Manager

© 2026 J P Systems, Inc. All rights reserved.