NASA SEWP VI Ordering Guide

Category C — ITC/AV Mission-Based Services | Group C1 — Small Business Set-Aside

Contract 80TECH26D1467
Period of performance: November 1, 2026 - October 31, 2036

Detail	Information
Contract Holder	Venergy Group, LLC
Contract Number	80TECH26D1467
UEI / CAGE	NWJ1Z3M5EAE5 / 5T9Q4
Version	1.5 - November 2, 2026
Venergy Webpage	https://venergygroup.com/nasa-sewp-vi/
NASA SEWP	https://www.sewp.nasa.gov/

Use this guide to plan a Category C requirement, request a quote, route an order through NASA SEWP, and obtain installation, warranty, and post-delivery support.

Guide maintenance

Document owner: Rodolfo Magasrevy, SEWP Program Manager. Contracts contact: Ashley Ellis. Version 1.5, November 2, 2026. Applicable contract changes are published within 10 business days after modification.

Venergy and SEWP VI at a Glance

Venergy Group, LLC is a NASA SEWP VI Category C, Group C1 awardee. SEWP VI is a multiple-award, indefinite-delivery/indefinite-quantity Government-Wide Acquisition Contract for Information Technology, Communications, and Audio-Visual solutions and services.

Detail	Information
Legal entity	Venergy Group, LLC
Address	3130 Seminole Road, Fort Pierce, FL 34951
Category / Group	Category C / C1 Small Business Set-Aside
Contract vehicle	Multiple-award IDIQ GWAC
Administrative handling fee	0.34%, included in quoted pricing and not listed as a separate charge
Period of performance	November 1, 2026 - October 31, 2036

About NASA SEWP

NASA SEWP gives Federal agencies and their authorized contractors a Government-wide acquisition pathway for ITC/AV solutions and services. The ordering agency defines its requirement, provides fair opportunity, evaluates responses, documents its decision, and issues the order. NASA SEWP reviews and processes the issued order and assigns the applicable SEWP Control Number.

Venergy Category C Service Lane

Venergy's planned focus is service-led, mission-based ITC/AV work. Every request remains subject to scope, contract availability, security, supply-chain, pricing, staffing, partner, and delivery review before a formal quote is released.

Mission network infrastructure and structured cabling

Site, pathway, rack, closet, fiber, copper, power, and UPS coordination; Testing, labeling, cutover, acceptance, and as-built documentation; Occupied-campus work planning and site-interface management.

Advanced metering hosting and utility-data operations

Meter, endpoint, gateway, communications, and data-flow assessment; Data models, validation rules, dashboards, and managed operational support; Security-requirement and data-boundary review.

Clinical communications and healthcare technology readiness

Clinical-space, low-voltage, pathway, endpoint, and device coordination; Downtime, infection-control, cutover, testing, training, and go-live planning; Readiness, acceptance, and transition documentation.

Mission-site integration and program delivery

Requirements discovery, engineering coordination, and program management; Field integration, quality assurance, testing, transition, and post-delivery support; Qualified OEM and specialist-partner coordination when integral and contract-compliant.

Scope qualification: examples describe Venergy's planned focus. They do not mean that every service, product, manufacturer, or labor category is available. Venergy verifies order-level scope and contract availability before quoting.

Category C Scope and Product Restrictions

Category C supports customized ITC/AV solutions and services at the mission or program level. Venergy's Category C work must be service-led and tied to a defined mission outcome. Product-only requirements are outside Category C. Ancillary equipment, software, licensing, and other products may be included only when directly supporting the mission-based service requirement and approved and available in NASA's SEWP database of record before quotation or order. Each quoted CLIN must use an eight-digit UNSPSC code permitted by NASA. A Limited code may be used only within NASA's stated restriction, and the offering must still be approved and available in the SEWP database of record.

Fair Opportunity and Quote Controls

Contract Holders are provided a fair opportunity to be considered at the individual order level, as appropriate under FAR 16.505(b). The ordering agency chooses the method, evaluates responses, and documents the selection. NASA's online Quote Request Tool is the recommended competition and documentation channel.

1. Venergy will not market or quote an offering as SEWP-available unless it is on Venergy's contract and available in NASA's database of record.
2. For a Government Request for Information (RFI), Venergy may identify an item not yet listed on its contract only when it is clearly marked as not yet available and Venergy submits the required Technology Refreshment request. Formal RFQ and Market Research Request (MRR) responses must use available contract items.
3. Formal RFQ and Market Research Request responses will contain only approved offerings at prices no higher than current contract database prices.
4. Venergy will submit a No Bid when it cannot fully respond with approved offerings, unless partial quotes are expressly permitted.
5. Every quote will state its validity period and include the SEWP handling fee within total pricing. Venergy will honor an order submitted within the stated quote-validity period as required by the contract.
6. Information received for a SEWP requirement will be protected and used only to develop the applicable response.

How to Obtain a Quote

Federal customers should use the NASA SEWP Quote Request Tool when applicable. For acquisition planning, capability discussions, or scope questions, contact Venergy's SEWP Program Manager.

Sales and Quote Contact

Rodolfo Magasrevy - SEWP Program Manager
Email: rodolfo@venergygroup.com
Telephone: (772) 468-0053 - ask for Rodolfo

Helpful request information

- Agency, organization, and customer point of contact
- Requirement summary, mission outcome, statement of work, specifications, or bill of materials
- Ordering date, period of performance, place of performance, access limits, and work windows
- Contract type, funding constraints, response date, and quote-validity needs
- Security, privacy, cybersecurity, accessibility, clearance, data, and supply-chain requirements
- Equipment, software, license, hosting, integration, training, warranty, support, and acceptance expectations

Ordering Process

1. Define the requirement: the customer establishes scope, outcomes, evaluation, contract type, schedule, acceptance, and compliance needs.
2. Provide fair opportunity: issue the request through NASA's Quote Request Tool or another NASA-authorized method.
3. Evaluate responses: the ordering agency evaluates Contract Holder responses and documents the decision under agency procedures and FAR 16.505.
4. Issue and route the order: the agency issues its order and routes the required record to NASA SEWP.
5. NASA processing: NASA reviews and tracks the order and assigns the SEWP Control Number.
6. Venergy acknowledgment and performance: Venergy confirms the NASA-processed order and performs under the accepted order terms.

Venergy will not begin fulfillment or performance until NASA has processed the order and assigned a SEWP Control Number, unless NASA provides a documented order-specific exception.

Order modifications must also be routed through the NASA SEWP Program Management Office. Include the agency order number and SEWP Control Number in modification and support communications.

Installation and Implementation

Installation and implementation are tailored to each order. The accepted quote and order will define:

- Site readiness, prerequisites, work hours, access, escort, badging, safety, and security
- Data, network, electrical, environmental, licensing, and interface dependencies
- Sequencing, change control, testing, acceptance, training, transition, and closeout
- Customer, Venergy, OEM, publisher, subcontractor, and specialist-partner responsibilities
- Order-specific points of contact, support hours, response targets, and escalation paths

Before scheduling installation, contact Rudy to confirm site readiness, access, dependencies, work windows, and the acceptance plan. Report a readiness change before mobilization. Venergy coordinates implementation with the customer and responsible providers, records test results and open issues, and supplies the agreed training and closeout documentation.

Changes to scope, price, schedule, or contractual responsibility require authorization through the ordering agency and, when applicable, NASA SEWP.

Warranty Maintenance and Support

Basic warranty

The SEWP contract and applicable order govern warranty coverage. The quote identifies the provider, covered items or services, coverage period, exclusions, and claim procedure. To request warranty service, contact Rudy with the order and SEWP Control Numbers, item or service identification, description of the defect, and supporting records. Venergy coordinates coverage verification and the applicable repair, replacement, or corrective action with the responsible provider.

Extended warranty and maintenance

Extended warranty, maintenance, subscription, or support may be offered when contract-available and appropriate. Request options from Rodolfo before quote acceptance; the quote will specify the period, covered items or services, exclusions, renewal terms, and responsible provider. For an existing order or renewal, contact Rudy for coverage review and Ashley for any required contractual change. Additional coverage is not assumed to be included.

Technical and software support

Report technical, software, activation, entitlement, or licensing issues to Rudy. Include the product and version, error message, affected users or services, and mission impact using an approved communication channel. Venergy coordinates diagnosis with the assigned technical lead, OEM, or publisher. Support hours, priority definitions, response and restoration targets, remote or on-site service, updates, licensing responsibilities, and dependencies are those established in the order. Confirm authorization and a work window before changing a system.

Post Delivery Issues and Problematic Orders

Report discrepancies, acceptance issues, defects, licensing problems, documentation gaps, schedule issues, or support needs promptly to Rudy, the Order and Performance Support contact. Send invoice, order-document, and modification questions to Ashley. Include:

- Agency order number and SEWP Control Number
- Customer contact details and the affected product, service, site, task, or deliverable
- Date identified, concise issue description, and mission impact
- Relevant serial numbers, error messages, and supporting records through an approved channel; do not include credentials or sensitive Government data in ordinary email
- Requested resolution date or operational constraint

Venergy validates the order record, assigns an owner, coordinates diagnosis and corrective action, provides status updates, and confirms resolution with the customer. For unresolved or mission-critical matters, call headquarters and ask for Rudy, then escalate to Rodolfo as Program Manager. Ashley coordinates changes requiring the ordering contracting officer. NASA SEWP can assist with routing or program-level issues. Response timing follows the order terms and depends on severity, site access, and third-party dependencies.

Program Contacts and Escalation

Program and quote contact

Rodolfo Magasrevy - SEWP Program Manager
Email: rodolfo@venergygroup.com
Telephone: (772) 468-0053 - ask for Rodolfo
Quotes, capability questions, program oversight, and unresolved program escalation.

Order performance installation warranty and support

Rudy J. Magasrevy Sr., P.E. - Deputy Program Manager
Email: rudy@venergygroup.com
Telephone: (772) 468-0053 - ask for Rudy
Order performance, installation coordination, technical and software support, warranty, and service escalation.
Order-specific technical contacts and service hours are defined in the accepted quote and order.

Contracts and administration

Ashley Ellis - Contracts Manager
Email: aellis@venergygroup.com
Telephone: (772) 468-0053 - ask for Ashley
Order documentation, modifications, terms and conditions, invoices, and contractual correspondence.

Headquarters routes SEWP calls to the named contact. Mail: Venergy Group, LLC, 3130 Seminole Road, Fort Pierce, FL 34951. For an accessible format or help using this guide, contact Rodolfo.

NASA SEWP Customer Assistance

NASA SEWP Program Management Office customer support hours are Monday through Friday, 7:30 a.m. to 6:00 p.m. Eastern Time.

NASA SEWP Help Desk: (301) 286-1478 | help@sewp.nasa.gov
Website: https://www.sewp.nasa.gov/

NASA SEWP can assist with vehicle use, scope review, the Quote Request Tool, and order processing. The ordering agency remains responsible for acquisition strategy, evaluation, decision documentation, and order issuance.

Reference Links

- Venergy Group
- Venergy NASA SEWP VI webpage
- NASA SEWP
- NASA SEWP VI
- NASA SEWP VI Website / UNSPSC Scope (PDF)