



ORDERING GUIDE

CONTRACT CATEGORY
CATEGORY C

SEWP VI CONTRACT NUMBER
80TECH26D0957

BUSINESS DESIGNATION
SMALL BUSINESS

NASA SEWP VI AT A GLANCE

NASA Solutions for Enterprise-Wide Procurement (SEWP) VI is a Government-Wide Acquisition Contract (GWAC) supporting IT, communications, and audiovisual requirements for federal agencies and other authorized buyers. **Laansu's Category C contract focuses on mission-based ITC/AV services.**

WHAT LAANSU DELIVERS

Application and software development; data management and analytics; cloud and IT operations; cybersecurity; automation; help desk, training and program support —subject to awarded contract scope and task-order requirements.

HOW TO REQUEST A QUOTE / PLACE AN ORDER

- 1 Define the requirement.** Prepare scope, deliverables, performance period, evaluation criteria and funding details.
- 2 Request a quotation.** Use the NASA SEWP Quote Request Tool (QRT) or other authorized SEWP process. Contact Laansu for scope questions.
- 3 Evaluate & document.** The ordering Contracting Officer addresses fair opportunity, price, selection and agency rules.
- 4 Issue the order.** The agency issues the task/delivery order and routes it through the SEWP PMO for validation before contractor processing.

POST-DELIVERY SUPPORT & ORDER ISSUES

Software maintenance, technical assistance, installation, warranty coverage and extended support are provided as expressly specified in the awarded order; no blanket warranty is implied. For a problem, **send the order number, issue description and impact to Laansu's SEWP Deputy Program Manager.** Escalate unresolved contractor issues to the corporate contact; SEWP processing issues may be referred to the NASA SEWP Help Desk.

CONTRACT DETAILS

HOLDER Laansu Incorporated

NAICS 541512 — Computer Systems Design Services

UEI LDF8BZMA85U3

CAGE 6HD10

ORDERING PERIOD Nov. 1, 2026 – Oct. 31, 2036

OFFICE 21355 Ridgetop Circle, Suite 155, Sterling, VA 20166

QUOTES & ORDER SUPPORT

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CORPORATE ESCALATION

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NASA SEWP HELP DESK

(301) 286-1478

help@sewp.nasa.gov

www.sewp.nasa.gov

ORDERING NOTE Agency procurement offices issue orders; the SEWP PMO validates and forwards them. Follow the current CHUM, agency procedures and the terms of Laansu's awarded SEWP VI contract.

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