ARIEL PARTNERS

NASA SEWP VI Solutions for Enterprise-Wide Procurement
Contract Holder

ORDERING GUIDE

NASA SEWP VI

Category B and Category C

Savant Financial Technologies, Inc. d/b/a Ariel Partners | Version 1.0, October 2026

OVERVIEW

About This Contract.

Ariel Partners is a woman-owned small business delivering Mission Critical Agile: software development, DevSecOps, cloud, data and AI for government. We hold direct prime awards on NASA SEWP VI in Category B and Category C.

SEWP VI is a multiple-award Government-Wide Acquisition Contract (GWAC) open to all federal agencies and their approved contractors. Every order routes through the SEWP Program Management Office (PMO).

CATEGORY AWARDS

B — Enterprise-Wide IT Service Solutions

Contract No. 80TECH26D0012

Enterprise-wide solutions that improve and modernize agency information technology, communications, and audiovisual infrastructure.

NAICS 541512, Computer Systems Design Services

C — IT Mission-Based Services

Contract No. 80TECH26D0223

- Digital government solutions
- Data processing and analytics
- Cybersecurity
- IT management and consulting
- Systems engineering
- Telecommunications
- Network operations

NAICS 541512, Computer Systems Design Services

At a Glance

CONTRACT HOLDER
Savant Financial Technologies, Inc. d/b/a Ariel Partners

CONTRACT TYPE
Multiple-award GWAC / IDIQ

CONTRACT NOS.
80TECH26D0012 (Cat. B)
80TECH26D0223 (Cat. C)

ORDERING PERIOD
Nov 1, 2026 to Oct 31, 2036

UEI / CAGE
XKVHMSP9N217 / 6A4L5

PRIMARY NAICS
541512, Computer Systems Design Services

SOCIOECONOMIC STATUS
Small Business, Woman-Owned Small Business

SEWP SURCHARGE
0.34%, included in quoted prices

ORDERING

How to Order.

SEWP VI covers three scope categories: A, ITC/AV Solutions; B, Enterprise-Wide ITC/AV Service Solutions; and C, Mission-Based ITC/AV Service Solutions. Ariel Partners holds Category B and Category C.

01 **Request a quote.**
Use the SEWP Quote Request Tool, or contact our Program Manager directly.

02 **Receive your quote.**
Pricing is at or below SEWP database prices, with a stated validity period.

03 **Issue the order.**
Your contracting officer issues a delivery order citing our contract number and quote.

04 **Send it to the PMO.**
Email the order to sewporders@sewp.nasa.gov for processing.

05 **Get your SCN.**
The PMO assigns a SEWP Control Number (SCN) and forwards the order to us.

06 **Pay.**
Pay by EFT or Government Purchase Card. Modifications go through the PMO.

Fair Opportunity

FAR 16.505(b)(1) provides that each contractor shall be given a fair opportunity to be considered for each order exceeding the micro-purchase threshold under multiple-award contracts. The method is at the discretion of the Contracting Officer (CO), who must document the rationale for placement and price of each order.

The SEWP Quote Request Tool (QRT) is the recommended method: it automatically includes the contract holders within a selected Group or based on a suggested source, and augments the required decision documentation.

Not Sure It's in Scope?

Send an overview or bill of materials to help@sewp.nasa.gov.

PAYING FOR YOUR ORDER

EFT
No surcharge

3%
Government Purchase Card surcharge

Any size
Orders of any size accepted

The card surcharge equals our card acceptance cost and appears on your quote as its own line item. Once your order has an SCN, you can pay by card at **arielpartners.com/nasa-sewp-vi**. Payments are processed by Authorize.Net, and your receipt is emailed as soon as the payment goes through.

PROGRAM SUPPORT

Support and Contacts.

Contract / Program Support

Quotes, contract and scope questions, and escalations.

Craeg Strong SEWP Program Manager	craegstrong@arielpartners.com
Thomas Rentz SEWP Deputy Program Manager	thomasrentz@arielpartners.com

Administrative / Operations Support

Order processing, delivery, installation, warranty, post-delivery support and invoicing.

Juliann McGowan Contracts Administrator	jmcgowan@arielpartners.com
Camille Cabrera Operations Support	ccabrera@arielpartners.com

POST-DELIVERY SUPPORT AND ORDER ISSUES

Installation and Warranty

Installation is scheduled with your team once the SEWP PMO has processed the order. Services are warranted under the terms of each order, products delivered as part of a solution carry the manufacturer's warranty, and extended warranty can be quoted as a separate line item.

Technical and Software Support

For technical support, software support or any other post-delivery issue, contact Administrative / Operations Support. We respond within one business day.

Troubleshoot an Order

If an order is delayed, incorrect or incomplete, send your SCN, agency order number and a short description to Operations. Unresolved issues go to the Program Manager, then the NASA SEWP Help Desk.

NASA SEWP Help Desk (301) 286-1478 • help@sewp.nasa.gov — Mon to Fri, 7:30 AM to 6 PM ET • sewp.nasa.gov

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Contact Us
(646) 467-7394
info@arielpartners.com
arielpartners.com/nasa-sewp-vi

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