

NASA SEWP VI



Solutions for
Enterprise-
Wide
Procurement

Contract Holder

NASA SEWP VI Ordering Guide

Category B: Enterprise-Wide ITC/AV Service Solutions

Contract Name	NASA Solutions for Enterprise-Wide Procurement (SEWP) VI
Contract Number	80TECH26D0443
Category	B: Enterprise-Wide ITC/AV Service Solutions
Contract Type	Multiple-Award Government-Wide Acquisition Contract (GWAC)
NAICS Codes	541330, 541430, 541490, 541511, 541512, 541513, 541519
Period of Performance	November 1, 2026 through October 31, 2036
Contract Holder	Belcan Government Solutions, Inc. (BGS)
UEI CAGE	QGLKHDNEX3R5 1HLV0
Main Office	21345 Ridgetop Circle, Suite 300, Sterling, VA 20166-8581
Request a Quote	PMO@cognizantgov.com

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SEWP Overview

The National Aeronautics and Space Administration (NASA) Solutions for Enterprise-Wide Procurement (SEWP) VI, 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 served as the first Government-Wide Acquisition Contract (GWAC) in the Federal acquisition space.

Usage fees of 0.34% fund the SEWP program, which provides acquisition support to all Federal agencies for more than 50,000 orders each year.

About Belcan Government Solutions, Inc.

Belcan Government Solutions, Inc. (BGS), a Cognizant company, applies leading and emerging technologies to deliver next-generation solutions for the U.S. Government’s most complex challenges across defense, national security, civilian, and healthcare agencies.

As a SEWP VI Category B Contract Holder, BGS provides enterprise-wide strategic solutions that improve and enhance an agency’s ITC/AV infrastructure through offerings such as cloud services, managed services, and shared services.

Main office: 21345 Ridgetop Circle, Suite 300, Sterling, VA 20166-8581

BGS SEWP VI Highlights

- SEWP VI Category B Contract Holder
- Contract 80TECH26D0443
- Period of performance: November 1, 2026 through October 31, 2036
- UEI: QGLKHDNEX3R5 | CAGE: 1HLV0

SEWP VI Scope

SEWP VI provides a broad suite of ITC/AV solutions and services. Because technology constantly evolves, SEWP processes enable Contract Holders to add new commercial technology and information technology (IT) services to their contracts daily, as customers request them. NASA awarded SEWP VI contracts in three scope categories, shown in Figure 1:

- **Category A:** ITC/AV Solutions
- **Category B:** Enterprise-Wide ITC/AV Service Solutions
- **Category C:** Mission-Based ITC/AV Service Solutions



SCOPE CHECK

To confirm whether a requirement falls within SEWP VI scope, send an overview and/or bill of materials (BOM) to help@sewp.nasa.gov for review and feedback.

CATEGORY A	CATEGORY B	CATEGORY C
ITC/AV Solutions	Enterprise-Wide ITC/AV Service Solutions	Mission-Based ITC/AV Service Solutions
	BGS CONTRACT CATEGORY	

Figure 1: SEWP VI Scope Categories. BGS holds a Category B contract for enterprise-wide ITC/AV service solutions.

Services that meet the definition of ITC/AV and support an enterprise-wide solution fall within Category B scope, and BGS tailors them to meet each agency’s particular mission needs.

Fair Opportunity

Federal Acquisition Regulation (FAR) 16.505(b)(1) requires that each contractor receive a fair opportunity to be considered for each order exceeding \$10,000 issued under multiple-award contracts. The FAR leaves the method of providing fair opportunity to the discretion of the Contracting Officer (CO), who documents the rationale for the placement and price of each order.



QUOTE REQUEST TOOL

The SEWP Quote Request Tool (QRT) offers the recommended method for meeting fair opportunity requirements and documenting order decisions.

The online SEWP QRT assists in this activity and augments the required decision documentation. The QRT automatically includes the Contract Holders within a selected Group or based on a suggested source.

Ordering Process

Each agency’s internal ordering process varies. The issuing agency, not the NASA SEWP Program Management Office (PMO), defines the process and accompanying forms for Purchase Requests (PRs) and Delivery Orders (DOs) issued against a SEWP contract. Figure 2 summarizes the typical ordering process.

STEP 1 Identify Requirement	STEP 2 Submit PR	STEP 3 Issue DO	STEP 4 SEWP PMO Processing
The end user determines a requirement and generates a PR.	The end user sends the PR and any necessary funding information to the agency procurement office.	The agency procurement office issues the DO using any valid Federal agency DO form and number.	The SEWP PMO reviews, processes, and tracks the DO, then forwards it to BGS.

Figure 2: Typical SEWP VI Ordering Process. The issuing agency defines its own forms, and the SEWP PMO processes every DO.

The SEWP PMO does not issue DOs; the issuing agency’s procurement office issues them. Some agencies have special requirements for issuing IT DOs. The issuing agency’s Contracting Officers (COs/KOs) hold responsibility for awareness of any agency-specific policies regarding orders issued through existing contract vehicles and GWACs.



ORDER MODIFICATIONS

All modifications to any order must also route through the SEWP PMO.

The SEWP contracts do not require issuing agencies to use other intermediary procurement offices, except as directed through their own internal policies.

Program Support Contacts

BGS provides a dedicated SEWP VI program management team to support quotes, orders, and post-delivery needs. Table 1 lists BGS points of contact, and Table 2 lists NASA SEWP PMO contacts.



Table 1: BGS SEWP VI Points of Contact. *A dedicated BGS team supports every stage of the order, from quote to post-delivery.*

Support Need	Point of Contact	Email	Phone
SEWP VI Program Manager	Peter Nagrod	pnagrod@cognizantgov.com	571-266-4062
SEWP VI Deputy Program Manager	Christy Thrush	cthrush@cognizantgov.com	571-266-4056
Quotes for hardware, software, and services	BGS SEWP PMO	PMO@cognizantgov.com	571-266-4062
Installation, basic and extended warranty, technical support, software support, and other post-delivery issues	BGS SEWP PMO	PMO@cognizantgov.com	571-266-4062
Troubleshooting a problematic order	BGS SEWP PMO	PMO@cognizantgov.com	571-266-4062

Table 2: NASA SEWP PMO Contacts. *The SEWP PMO Help Desk supports scope questions and order processing.*

Resource	Details
PMO Hours	Monday through Friday, 7:30 a.m. to 6:00 p.m. (ET)
Email	help@sewp.nasa.gov
Customer Help Desk	301-286-1478
Website	www.sewp.nasa.gov