(240) 701-2434
contact@bic-1.com
176 Wardensville Grade
Winchester, VA 22602

BiC-1, LLC

Category A
Contract Number: 80TECH26D0514

Category C
Contract Number: 80TECH26D0115

PoP:
November 2026 – October 2036

Office Address:
176 Wardensville Grade
Winchester, VA 22602
Phone: (204) 701-2434

SEWP VI Program Support
Order Issues and Port-Delivery Contacts

Program Manager
Chris Stahl
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(240) 701-2434

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SEWP V Helpline
help@sewp.nasa.gov
(301) 286-1478

SEWP PMO Hours:
M-F, 7:30 AM – 6:00 PM (ET)

www.sewp.nasa.gov

NASA SEWP VI
Solutions for Enterprise-Wide Procurement
Contract Holder

SEWP OVERVIEW

NASA SEWP VI – The NASA SEWP (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 and their approved contractors. Created in 1993, SEWP I 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 SEWP vehicle represents acquisition innovation within the Federal Government. 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.

FAIR OPPORTUNITY

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.

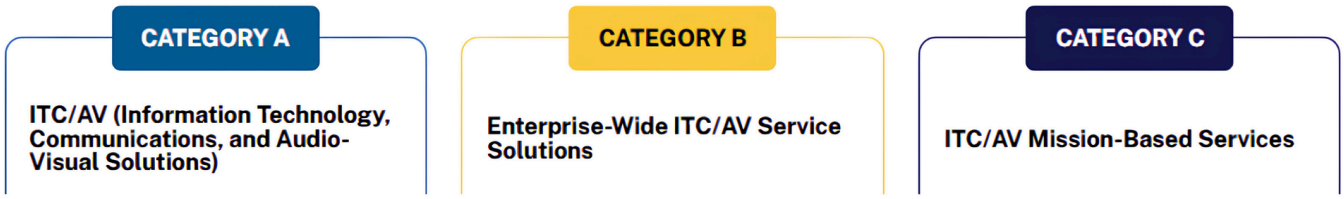
Using the SEWP online Quote Request Tool is the recommended method to assist in this activity and to augment the required decision documentation. The SEWP Quote Request Tool (QRT) will automatically include the Contract Holders within a selected Group or based on a suggested source.

WHAT'S IN SCOPE FOR SEWP?

SEWP is designed to provide a broad suite of Information Technology, Communication and Audio Visual (ITC/AV) solutions and services. Technology is ever-evolving and for that reason SEWP's processes enable our Contract Holders to add new commercial technology and IT services to their contract daily, as requested by our customers. The focus of SEWP is on the full suite of technology offerings that simplify Governmental access and Industry offerings across the entire ITC/AV solutions and services landscape. SEWP is composed of three (3) scope categories detailed below. 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 we will quickly review and provide feedback.

The SEWP Contracts were awarded by scope category, the three categories are:

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



ORDERING PROCESS

The internal ordering process of each Agency varies. The process and accompanying forms for Purchase Requests (PR) and Delivery Orders (DO) that are issued against a SEWP contract is defined by the issuing Agency, not NASA SEWP Program Management Office (PMO). The typical process is for an end-user to determine a requirement and generate a Purchase Request (PR).

The PR along with any necessary funding information is sent to that Agency's procurement office which results in the issuance of a DO. Any valid Federal Agency DO form, and the associated Delivery Order number may be used. The NASA SEWP Program Management Office (PMO) does not issue Dos – these must be issued through the issuing Agency's procurement office. The SEWP Program Management Office (PMO) reviews, processes and tracks issued Dos and forwards them to the Contract Holder(s).

Some Agencies have special requirements for issuing IT Delivery Orders. It is the Issuing Agency's Contracting Officer's (Cos/Kos) responsibility to be aware of any Agency-specific policies regarding issuing orders via an existing contract vehicle and Government-Wide Acquisition Contracts. There are no requirements under the SEWP Contracts for issuing Agencies to use other intermediary procurement offices, except as directed through htheir own internal policies.

If modifications are made to any order, these modifications must also route through the SEWP Program Management Office (PMO).

SURCHARGE

Under SEWP VI, the SEWP surcharge for all orders is 0.34%. The fee is included in the price of all products and is not separately listed on quotes. It is the Contract Holder's responsibility to pay the fee from their quoted product prices. NASA SEWP reserves the right to adjust all surcharge rates as the SEWP Program Management Office (PMO) budget so requires. The NASA SEWP Program Management Office (PMO) operates on a non-profit, self-contained Full Cost Accounting Budget. The fees are set solely to fund the services and staff provided by the SEWP PMO. Collection of excess fees will result in either an increase in services, a decrease in the fee structure, or a combination of the two.

SEWP VI TERMS & CONDITIONS

- **Contract Number:** Category A: 80TECH26D0514 / Category C: 80TECH26D0115
- **Contract Period:** November 1, 2026 – October 31, 2036
- **Who Can Order:** All Federal government agencies and authorized government support contractors.
- **Solutions:** SEWP VI contracts focus on Information Technology products and services: client and enterprise hardware, peripherals, software, supporting equipment, and associated training, installation, and implementation solutions.
- **Credit Card Accepted:** Credit card orders are accepted.
- **FOB Point:** Destination
- **Standard Delivery Time:** Shipping within 30 days of ARO. Negotiable at the delivery order level.
- **SEWP VI Item Fee:** 0.34% ·
- **Payment Terms:** Net 30 days
- **Acceptance Date:** Shipments shall be accepted by the customer within 48 hours of receipt.
- **Product Returns:** Returns must be factory sealed, unopened, and undamaged. Return requests must be made within 20 calendar days. Upon approval, an RMA number will be issued and the customer will have 15 calendar days to ship product back for replacement or refund. Opened products are not returnable. Product damaged in freight should be refused at time of delivery. Software licenses are not returnable. Custom hardware is not refundable. Restocking fees may apply.
- **Delivery:** Lower 48 delivery is FOB Destination. Alaska, Hawaii, Guam, and Puerto Rico will be FOB Origin. OCONUS freight will be an additional charge.

HOW TO OBTAIN PRICING & SUPPORT

BiC-1, LLC maintains ongoing communication with customers following contract award to ensure timely support, effective coordination, and successful order fulfilment. Upon receipt of an order, BiC-1, LLC may contact the customer to confirm the delivery of products, services, maintenance support, or software solutions. Customers requiring immediate assistance may contact the BiC-1 Program Management Office (PMO), which will coordinate with the appropriate sales, technical, or operations personnel to address their requirements.

For quotation requests, pricing information, or other contract-related inquiries, customers may contact the BiC-1, LLC PMO team directly through the designated points of contact.