Global Consulting International

CMMI ML3 DEV SVC | ISO 27001:2022 | ISO 20000-1:2018 | ISO 9001:2015

NASA SEWP VI Ordering Guide

How federal customers request quotes from, and place orders with, Global Consulting International on its Category B and Category C contracts.

80TECH26D0009

Category B
Enterprise-Wide ITC/AV Service Solutions

80TECH26D0117

Category C
Mission-Based ITC/AV Service Solutions

Ordering period begins November 1, 2026 and runs through October 31, 2027. CAGE 4LC23.

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2121 15th Street N, Suite 300
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NASA SEWP overview

NASA SEWP, pronounced "soup," has served federal agencies with IT, communications and audio-visual solutions since 1993.

SEWP (Solutions for Enterprise-Wide Procurement) provides ITC/AV solutions and services for all federal agencies and their approved contractors. SEWP I was the first Government-Wide Acquisition Contract (GWAC), and the program has expanded its scope over 30 years to meet customer needs. It is self-funded through a usage fee of 0.34% and supports more than 50,000 orders a year.

Fair opportunity

FAR 16.505(b)(1) gives each contractor a fair opportunity to be considered for every order over $10,000 under a multiple-award contract. The ordering contracting officer chooses the method and documents the rationale for placement and price.

What is in scope

SEWP VI is awarded in three scope categories: A (ITC/AV Solutions), B (Enterprise-Wide ITC/AV Service Solutions) and C (Mission-Based ITC/AV Service Solutions). SEWP processes let contract holders add new commercial technology and IT services as customer requirements emerge.

GCI holds prime contracts for Category B and Category C.

> Not sure your requirement is in scope? Send an overview or bill of materials to **help@sewp.nasa.gov**. The SEWP Program Office will review it and give you feedback.

About GCI

Global Consulting International is a small-business prime contract holder on NASA SEWP VI. GCI is a CMMI ML3-, ISO 9001-, ISO 20000-1- and ISO 27001-certified company delivering IT engineering, systems integration and mission-support solutions to the Department of Defense and the Department of Homeland Security.

How to obtain a quote

1. **Use the SEWP Quote Request Tool (preferred).** At www.sewp.nasa.gov, create a Request for Information (RFI), Market Research Request (MRR) or Request for Quote (RFQ). Select the category (B or C) that matches your requirement and any small-business set-aside. GCI receives the request automatically and responds in the SEWP system with a verified line-item file at or below our recorded contract prices.
2. **Talk to us before you issue a request.** For capability discussions, budgetary estimates or market research, contact our sales lead at any time.
3. **Quote validity.** Every GCI quote states its validity period, and we honor any order submitted within it.

Sales representative

Contact	Telephone	Email
Sandeep Sharma Program Manager, SEWP Sales Lead	801.554.1230	Sandeep.Sharma@gci-usa.com

How to place an order

1. The customer's Contracting Officer issues a task or delivery order against the GCI quote and cites the GCI SEWP VI contract number: 80TECH26D0009 for Category B or 80TECH26D0117 for Category C.
2. The NASA SEWP Program Management Office (PMO) processes the order and assigns a SEWP Control Number (SCN). Fulfillment begins when the SEWP Control Number is assigned.
3. GCI acknowledges each order within one business day and keeps delivery status current in the SEWP system, including expected and actual ship dates and tracking information.
4. **Government purchase cards** are accepted in Category B or C. Terms are NET 30, FOB Destination.
5. If an order is modified, route the modification through the SEWP PMO as well.

The agency ordering process

Each agency sets its own internal process and forms for Purchase Requests and Delivery Orders. The SEWP PMO does not. The typical sequence:

1. An end user determines a requirement and generates a **Purchase Request (PR)**.
2. The agency's procurement office competes the requirement under FAR 16.505(b) fair opportunity, most often through the Quote Request Tool.
3. The process results in a **Delivery Order (DO)**. Any valid federal agency delivery order form and number may be used.
4. The SEWP PMO reviews, processes and tracks the Delivery Order and forwards it to the contract holder, assigning a SEWP Control Number (SCN).
5. GCI begins fulfillment when the SEWP Control Number (SCN) is assigned and maintains delivery status in the SEWP system through completion.

Meeting any special agency requirements for IT Delivery Orders is the issuing agency's responsibility. The SEWP contracts do not require agencies to use any other intermediary procurement vehicle.

After delivery

Installation, warranty, technical-support and software-support terms for any item or service are stated in the GCI quote and the delivery order. Contact GCI with post-delivery questions:

Contact	Telephone	Email
Sandy Dare	801.258.2131	sandy.dare@gci-usa.com
Sarah Malmstrom	801.258.2133	sarah.malmstrom@gci-usa.com

If an order has a problem

1. Contact GCI first. Give us the Delivery Order number, the SEWP Control Number (SCN) and a short description of the problem. We acknowledge within one business day.
2. If the issue is not resolved, contact the SEWP Customer Help Desk. For order paperwork, you can also email the SEWP Orders desk.

NASA SEWP Program Management Office

Customer Help Desk	(301) 286-1478 | help@sewp.nasa.gov
Orders	sewporders@sewp.nasa.gov
Hours	Monday to Friday, 7:30 AM to 6:00 PM Eastern
Web	www.sewp.nasa.gov

Contract details

	Category B	Category C
Contract number	80TECH26D0009	80TECH26D0117
Scope	Enterprise-Wide ITC/AV Service Solutions	Mission-Based ITC/AV Service Solutions
Group	Small Business Set-Aside	Small Business Set-Aside
Period of performance	Nov 11/1/2026-10/31/2027	Nov 11/1/2026-10/31/2027
NAICS (contract cover)	541330	541330
Award date	June 25, 2026	July 6, 2026
Program ceiling	Value NTE $20B per category, a shared multi-award ceiling that is not exclusive to GCI	
Status	Active	Active

Cite the contract number on every Request for Quote and delivery order. Both contracts were awarded under solicitation 80TECH24R0001. CAGE 4LC23. See the SEWP VI contract-holder listing at sewp.nasa.gov/sewp6public/contractholders.

Accessibility

GCI is committed to accessible SEWP-related content under Section 508 and the Revised 508 Standards (36 C.F.R. Part 1194). To report an accessibility issue or request information in an alternate format, contact the point of contact listed above.