NASA SEWP VI Ordering Guide

TCG, Inc.

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.

TCG, Inc.
Category B Contract
80TECH26D1321
PoP: June 2026 to June 2036
Address:
6218 Georgia Ave NW
Suite 1-451
Washington DC 20011
Phone: 202-986-5533

TCG was awarded SEWP VI Category B: Enterprise-Wide ITC/AV Service Solutions. Category B supports customized enterprise-wide strategic solutions, defined as large-scale requirements involving multiple departments, locations, customers, or field offices for a given agency. These solutions are designed to improve and enhance agency ITC/AV infrastructure through managed services, shared services, enterprise-wide IT security, application services, and other service-based solutions. 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.

TCG Overview

TCG, Inc. is a Capability Maturity Model Integration (CMMI) for Development (CMMI-DEV) and Services (CMMI-SVC) level 3, and ISO 9001:2015, ISO 20000-1, and ISO 27001 certified federal IT provider. We provide the following core capabilities:

- Application and Web Development
- Digital Transformation
- Cloud Services
- Low Code Development
- Data Management and Analytics
- Artificial Intelligence Services
- Program and Project Management

Mission: Building Efficient, Transparent, & Ethical Government

Program Support

How to Obtain a Quote

As a Category B Contract holder, TCG provides services rather that software or hardware. The recommended method to obtain a quote for services is the NASA SEWP online Quote Request Tool (QRT).

Customers may also contact the TCG SEWP Program Management Office (PMO) at nasa-sewp-vi-pmo@tcg.com for information regarding our services or for assistance with obtaining a quote.

Ordering Process

The process and accompanying forms for Purchase Requests (PR) and Delivery Orders (DO) that are issued against a SEWP contract are defined by the issuing Agency, not the NASA SEWP PMO. Typically, end users with a requirement will generate a PR that is sent to that Agency's procurement office along with any necessary funding information. This results in the issuance of a DO from the issuing Agency's procurement office. Any valid Federal Agency DO form, and the associated Delivery Order number may be used. The SEWP PMO will review, process and track issued DOs and forward them to the Contract Holder(s).

It is the Issuing Agency's Contracting Officers' (COs/KOs) responsibility to be aware of any Agency-specific policies regarding issuing IT Delivery Orders via an existing contract vehicle and Government-Wide Acquisition Contracts. SEWP Contracts do not require issuing Agencies to use other intermediary procurement offices, except as directed through their own internal policies.

Any order modifications must be routed through the SEWP PMO.

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 CO and that the CO must document the rationale for placement and price of each order. Using the SEWP online QRT is the recommended method to assist in this activity and to augment the required decision documentation. The SEWP QRT will automatically include the Contract Holders within a selected Category or based on a suggested source.

Policies and Procedures

Customers should contact TCG's SEWP PMO at nasa-sewp-vi-pmo@tcg.com for assistance obtaining services or suppo

As a SEWP Category B contract holder, TCG provides services rather than products. As such, any installations and warranties will be handled on an order-by-order basis.

Program Support Points of Contact

Any order issues should be addressed to TCG's SEWP PMO at nasa-sewp-vi-pmo@tcg.com.

Order issues, post-delivery issues or requests for technical or software support can be escalated to the following PMO staff:

Lisa Alferieff

SEWP VI Program Manager
lisa.alferieff@tcg.com
Office: 202-742-8468

Michael Drescher

SEWP VI Deputy Program Manager
michael.drescher@tcg.com
Office: 202-742-8461