NASA SEWP VI
Solutions for Enterprise-Wide Procurement
Contract Holder

CONTRACT SNAPSHOT

CONTRACT NUMBERS
80TECH26D1573 (Category B)
80TECH26D1191 (Category C)

CONTRACT TYPE
GWAC (multi-award)

PERIOD OF PERFORMANCE
Nov 1, 2026 – Oct 31, 2036

SEWP SURCHARGE
0.34%

UEI
JLF9Z53SN8F3

REGISTERED NAME
C-Edge Inc.

PROGRAM SUPPORT: ORDER, WARRANTY & TROUBLESHOOTING CONTACTS

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SEWP Overview

NASA SEWP (Solutions for Enterprise-Wide Procurement), pronounced “soup,” provides the latest Information Technology, Communications, and Audio-Visual (ITC/AV) solutions and services for all Federal Agencies and their approved contractors. Created in 1993, SEWP was among the first Government-Wide Acquisition Contracts (GWACs) in the federal acquisition space. Originally the vehicle provided only technology products; over the past 30 years it has continually evolved, expanding its scope to meet customer needs. The program is self-funded through a low usage fee (0.34%) and supports all Federal agencies across more than 50,000 orders a year.

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 issued under multiple-award contracts. The method of obtaining fair opportunity is at the discretion of the ordering Contracting Officer, who documents the rationale for placement and price of each order. Using the SEWP online Quote Request Tool (QRT) is the recommended method: it automatically includes the Contract Holders within a selected Group or suggested source and augments the required decision documentation.

About CEdge

CEdge (C-Edge Inc.) is a St. Louis–based Small Disadvantaged Business delivering IT, cybersecurity, cloud, and product-based solutions to federal agencies. As a SEWP VI prime Contract Holder in Categories B and C, CEdge provides enterprise-wide and mission-based ITC/AV service solutions government-wide.

SEWP HELPLINE
Email: help@sewp.nasa.gov
Customer Help Desk: (301) 286-1478
PMO Hours: Mon–Fri, 7:30 AM – 6:00 PM (ET)
Website: www.sewp.nasa.gov

How to Order Under CEdge's SEWP VI Contracts

Obtain a quote. Request a quote for hardware, software, or services through the NASA SEWP online RFQ quoting system, or contact the CEdge SEWP team (above). CEdge responds only with items available on its Contract and clearly states how long each quote is valid.

Order Support and Troubleshooting

CEdge receives and reviews each support request to determine the appropriate course of action. Our SEWP team coordinates with the applicable manufacturer, service provider, technical support personnel, and issuing procurement office; tracks the issue through resolution; and escalates unresolved or urgent matters as needed. Customers are kept informed of the status and any required next steps throughout the process.

What's in Scope for SEWP VI

SEWP provides a broad suite of Information Technology, Communications, and Audio-Visual (ITC/AV) solutions and services. Contract Holders may add new commercial technology and IT services to their contract as customer needs evolve. SEWP VI is awarded across three scope categories:

Category A	ITC/AV Solutions
Category B	Enterprise-Wide ITC/AV Service Solutions **(held by CEdge)**
Category C	Mission-Based ITC/AV Service Solutions **(held by CEdge)**

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

Ordering Process

The internal ordering process of each Agency varies. Purchase Requests (PRs) and Delivery Orders (DOs) issued against a SEWP contract are defined by the issuing agency, not by the NASA SEWP PMO. The typical process begins with an end-user determining a requirement and generating a Purchase Request.

The PR, with any necessary funding information, is sent to that agency's procurement office, which issues a Delivery Order. Any valid Federal Agency DO form and its associated Delivery Order number may be used. The NASA SEWP PMO does not issue DOs. These must be issued through the ordering agency's procurement office. The SEWP PMO reviews, processes, and tracks issued DOs and forwards them to the Contract Holder.

If modifications are made to any order, those modifications must also route through the SEWP Program Management Office. There is no requirement for issuing agencies to use other intermediary procurement offices except as directed through their own internal policies.