



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.

ABOUT AGCS INC

AGCS Inc (Arendt Consulting, LLC dba Arendt Government Consulting Solutions) is a small, family-owned federal IT reseller and consultancy firm established in 2018. AGCS focuses on providing U.S. Federal Agencies and System Integrators with the latest commercial off-the-shelf (COTS) solutions for Cyber Security, DevSecOps, and Cloud. AGCS is ISO-9001:2015 certified (G-CERT, Cert No. GUIS-1138-QC).

Visit our website: <https://www.agcs-inc.com>

AGCS Inc

Category A Contract 80TECH26D0687

PoP: November 1, 2026 – October 31, 2036

Main Office Address:

AGCS Inc
43748 Paramount Place
Chantilly, VA 20152
Phone: 703-625-7996
SewpVI@agcs-inc.com

SEWP VI Program Support Quotes, Order Issues and Post-Delivery Contacts

Marc Arendt
SEWP VI Program Manager
marendt@agcs-inc.com
703-625-7996

Cameron Arendt
SEWP VI Deputy Program Manager
camarendt@agcs-inc.com
703-625-7739

SEWP Helpline

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

SEWP PMO Hours:
M–F, 7:30 AM – 6 PM (ET)
www.sewp.nasa.gov

CONTRACT AT A GLANCE

Contractor	AGCS Inc
Contract Number	80TECH26D0687
SEWP Category	Category A – ITC/AV Solutions
Period of Performance	November 1, 2026 – October 31, 2036
Business Size	Small Business
UEI	FQE6P3JJXAL3
CAGE Code	8Q8S9
DUNS	099897011
NAICS Codes	Primary - 541519, 334111, 334112, 334118, 334210, 334210, 334310, 423430, 449210, 513210, 541512, 541513
Quality Certification	ISO-9001:2015 (G-CERT, Cert No. GUIS-1138-QC)
SEWP Usage Fee	0.34% (included in all quoted prices)
Payment Methods	Delivery/Purchase Orders and Government Purchase Cards

WHAT'S IN SCOPE FOR SEWP VI?

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 Contract Holders to add new commercial technology and IT services to their contract daily, as requested by customers. The focus of SEWP is on the full suite of technology offerings that simplify Government 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 the SEWP PMO will quickly review and provide feedback.

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

CATEGORY A ITC/AV Solutions (Information Technology, Communications, and Audio-Visual)	CATEGORY B Enterprise-Wide ITC/AV Service Solutions	CATEGORY C Mission-Based ITC/AV Service Solutions
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AGCS Inc holds a Category A contract. Category A covers commercial IT products – hardware, software, and cloud – together with the product-based services (installation, integration, maintenance, and training) needed to make them work. Task orders may be firm fixed price, time-and-materials, labor-hour, or hybrid.

WHAT AGCS DELIVERS UNDER CATEGORY A

- **Cyber Security:** commercial security products and platforms supporting Zero Trust, endpoint, network, and data protection requirements.
- **DevSecOps:** software supply-chain, artifact management, and secure development tooling for agency and integrator development teams.
- **IT Hardware & Software:** COTS hardware, software licensing, renewals, and maintenance from leading manufacturers.
- **Product-Based Services:** installation, configuration, integration, health checks, and training tied to products on the order.

New products not yet on the AGCS SEWP VI contract can be added through the SEWP Technology Refresh process, typically within one to two business days.

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 VI contract are defined by the issuing Agency, not the 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 PMO does not issue DOs – these must be issued through the issuing Agency's procurement office. The SEWP 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 Officers' (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 their own internal policies.

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

HOW TO ORDER FROM AGCS IN SEVEN STEPS

1. **Define your requirement.** Identify specifications, manufacturer part numbers, quantities, delivery location, and any service period of performance.
2. **Request a quote.** Use the SEWP Quote Request Tool (QRT) under Category A, or email sales@agcs-inc.com for a budgetary or market-research estimate.
3. **Receive the AGCS quote.** AGCS responds with a firm fixed price quote referencing contract 80TECH26D0687. Items not yet on contract are added through Technology Refresh.
4. **Evaluate and select.** Compare responses in the QRT. The 0.34% SEWP fee is already included in every AGCS quoted price.
5. **Issue the order.** Issue the DO through your agency's procurement system, citing contract 80TECH26D0687 and the AGCS quote number.
6. **Route through SEWP.** Submit the signed order to the SEWP PMO and copy marendt@agcs-inc.com. SEWP verifies the order and forwards it to AGCS.
7. **Delivery and support.** AGCS confirms receipt, ships products or schedules services, and invoices in accordance with the order terms.

PROGRAM SUPPORT INFORMATION

How to Obtain a Quote

Submit requests through the SEWP QRT at www.sewp.nasa.gov: select Category A and either include the appropriate group or name AGCS Inc as a suggested source, attach specifications or a BOM, and set the response deadline. QRT requests help satisfy fair opportunity documentation. For budgetary pricing or market research, contact the AGCS sales team directly at sales@agcs-inc.com or 703-625-7996, or the SEWP Program Manager and Deputy listed below.

Installation, Warranty, and Technical Support

AGCS provides manufacturer-authorized products and software. Warranty coverage follows the manufacturer's standard warranty unless the quotation or order states otherwise. Extended warranties, premium support, maintenance agreements, and software support renewals are available for many products and should be requested at the time of quotation. Installation and product-based professional services are quoted as separate line items when required. For installation, warranty, technical support, software support, or other post-delivery questions, contact the AGCS SEWP Program Manager or Deputy Program Manager below; AGCS will coordinate directly with the manufacturer on your behalf.

Troubleshooting a Problematic Order

Please report order discrepancies – shipping delays, damaged or incorrect items, licensing or activation issues, or invoicing questions – as soon as they are identified. AGCS will coordinate with the customer, distributor, manufacturer, and carrier, as applicable, to resolve the issue promptly. Unresolved issues may be escalated from the Program Manager to the Deputy Program Manager, and the SEWP PMO Helpline is also available to assist.

Payment

AGCS accepts Delivery/Purchase Orders and Government Purchase Cards. All orders, including purchase card orders, must be routed through the SEWP PMO so they are recorded against the contract.

SEWP QUOTES, ORDERS, TECHNICAL SUPPORT & INQUIRIES

Name	Role	Email	Phone
Marc Arendt	SEWP Program Manager	marendt@agcs-inc.com	703-625-7996
Cameron Arendt	SEWP Deputy Program Manager	camarendt@agcs-inc.com	703-625-7739
AGCS SEWP VI Sales	Quotes & General Inquiries	sewpVI@agcs-inc.com	703-625-7996
NASA SEWP PMO	SEWP Helpline (M–F, 7:30 AM – 6 PM ET)	help@sewp.nasa.gov	(301) 286-1478