

NASA SEWP VI



Contract Holder

Bana Solutions SEWP VI Ordering Guide

Contract 80TECH26D1471 (Category B: Enterprise IT Solutions) ·
Contract 80TECH26D0568 (Category C: Mission IT Solutions) ·
Period of performance 1 November 2026 – 31 October 2036 (orders
may run up to 60 months past expiration) · Ordering opens 1
November 2026

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 a 0.34% contract access fee 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.

Main office

Bana Solutions, LLC
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McLean, VA 22102
Phone: (703) 270-3493
SEWP team: sewpvi@banasolutions.com
Contracts: Contracts@banasolutions.com

SEWP VI program support

Quotes and program management

Joseph Cheek, SEWP VI Program Manager
joe@banasolutions.com · (703) 270-3493

Jerry Myers, SEWP VI Deputy Program Manager
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Installation, warranty, support and post-delivery

Jerry Myers, Support Lead
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Support mailbox:
sewpvi@banasolutions.com

Order issues and escalation

Joseph Cheek, SEWP VI Program Manager
joe@banasolutions.com · (703) 270-3493

SEWP helpline

ABOUT BANA SOLUTIONS

Bana Solutions, LLC is a McLean, Virginia small business that builds and operates identity, geospatial, and AI, data, and engineering systems for intelligence, defense, and federal civilian and health missions. Our engineering teams bring decades of experience supporting intelligence and Department of War missions in support of national security, and deliver inside our customers' most secure enclaves and disconnected environments. UEI CPG8KKNEQUM1 · CAGE Code 79X24 · NAICS 541512.

Website: <https://www.banasolutions.com> · SEWP VI page: [banasolutions.com/about/contracts-certifications/sewp-vi/](https://www.banasolutions.com/about/contracts-certifications/sewp-vi/)

HOW TO GET A QUOTE

Send requirements through the SEWP Quote Request Tool or directly to the SEWP Program Manager below. Every quote states its validity period; we honor any order placed within it. Quotes include only items and services on our SEWP VI contract, at or below the SEWP database-of-record price.

INSTALLATION, WARRANTY AND SUPPORT

Installation, warranty and technical support follow the terms stated on each quote and delivery order. Standard warranty is the manufacturer's or the service's stated warranty; extended warranty and support options are quoted on request. Software support follows the publisher's terms unless the order states otherwise. Post-delivery questions go to the support contact at right; reference the delivery order number.

TROUBLESHOOTING AN ORDER

For a delayed, incomplete or incorrect order, contact the SEWP Program Manager with the delivery order number and a short description. We acknowledge within one business day. Unresolved issues may also be raised with the SEWP Program Management Office.

help@sewp.nasa.gov

(301) 286-1478

SEWP PMO hours: Mon–Fri, 7:30 AM – 6 PM (ET)

www.sewp.nasa.gov

Contract holder record

sewp.nasa.gov/sewp6public/contractholders

(Bana Solutions, LLC; CAGE Code 79X24)

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 Governmental access and Industry offerings across the entire ITC/AV solutions and services landscape. SEWP is composed of three scope categories. If you would like SEWP to determine whether your requirement is within scope of the SEWP VI contract, send an overview and/or bill of materials (BOM) to help@sewp.nasa.gov for a quick review.

Category A

ITC/AV Solutions (information technology, communications and audio-visual solutions)

Category B

Enterprise-Wide ITC/AV Service Solutions

Category C

Mission-Based ITC/AV Service Solutions

Bana Solutions holds a Category B contract (80TECH26D1471, Enterprise IT Solutions) and a Category C contract (80TECH26D0568, Mission IT Solutions). Under both, Bana offers identity, geospatial, and artificial intelligence (AI), data, and engineering services as a prime contract holder.

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 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 Program Management Office (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).

ORDERING BANA SERVICES THROUGH SEWP VI, STEP BY STEP

- Define the requirement and, if useful, send an overview or BOM to help@sewp.nasa.gov to confirm scope.
- Request quotes through the SEWP Quote Request Tool (fair opportunity is handled by the tool) or contact the Bana SEWP Program Manager directly.

- Bana returns a quote with its validity period, containing only contract items at or below the database-of-record price.
- Your procurement office issues the Delivery Order on any valid agency form, referencing the SEWP VI contract number, and submits it to the SEWP PMO.
- The PMO forwards the order to Bana; delivery, installation and support proceed per the order's terms, with the contacts on page 1.

Bana Solutions SEWP VI Ordering Guide · version 1.0, September 2026 · Updated versions are published within 10 business days of any contract modification at banasolutions.com/about/contracts-certifications/sewp-vi/ · This guide follows the SEWP Contract Holder User Manual (CHUM).