

SEWP V General Overview

Solutions for Enterprise-Wide Procurement (SEWP, pronounced “soup”) is a multi-award Government-Wide Acquisition Contract (GWAC) that provides access to a broad range of commercial IT products and product-based services. Through its 146 pre-competed Contract Holders, SEWP offers an extensive catalog of advanced technologies including:

- Tablets, desktops, and servers
- IT peripherals and network equipment
- Storage systems and security tools
- Software and cloud-based services
- Telecommunications and Health IT solutions
- Sensors, video conferencing systems, and other IT/AV products

In addition to products, SEWP offers product-based services such as installation, training, maintenance, and warranty support. As an OMB-authorized GWAC, SEWP contracts are available for use by all Federal Agencies and support achievement of small business and HUBZone contracting goals.

All SEWP users must comply with the **Fair Opportunity Clause** as described in **FAR 16.505(b)**, governing orders under multiple-award contracts.

About OCG Telecom

OCG Telecom is a HUBZone small business based in Cincinnati, Ohio.

Ogis Communication Group Inc. (dba OCG Telecom) provides over 400,000 Telecom / IT products and software. Osford Ogis, CEO, has over 20 years of experience in providing technology solutions and excellent customer service to Government & Fortune 500 customers.

NASA SEWP V Ordering Guide

Contract Holder: OCG Telecom

Contract Number: NNG15SD13B (Group B: HUBZone)

CAGE: 5SH59

DUNS: 831737478

UEI: ZNSFUPHSC3N3

Tax ID: 26-3983397

Contract End Date: April 30, 2026

Contact Information

For SEWP-related inquiries, quotes, or order status, contact your assigned OCG Telecom Inside Sales Representative or reach out directly to the **OCG Telecom SEWP Program Manager (PM)** or **Deputy PM**.

How to Obtain a Quote

The preferred method for obtaining a SEWP quote is through the **RFQ/RFI tool** on the SEWP website. This ensures compliance with and documentation of **Fair Opportunity** requirements.

Alternatively, quotes may be requested directly from OCG Telecom by emailing **oogis@ocgtelecom.com**. When using this method, the ordering agency is responsible for ensuring Fair Opportunity has been provided.

Placing an Order with SEWP V

All delivery orders should be routed either through the **SEWP Program Management Office (PMO)** or sent directly to OCG Telecom. Orders may be submitted via:

- **Email:** Send a PDF or image file to **sewporders@sewp.nasa.gov**
- **Fax:** (301) 286-0317

Once received, SEWP assigns a **SEWP Tracking Number (STN)**. Orders cannot be processed by OCG Telecom until the STN is issued.

Key Order Information:

- NASA SEWP Surcharge Fee: **0.34%** (subject to adjustment per SEWP budget)
- Credit Cards Accepted: **Yes**
- FOB Point: **Destination**
- Delivery Timeframes:
 - *Standard:* 30 days
 - *Expedited:* Less than 30 days (as agreed in quote)
 - *Non-Standard:* As specified in quote
- Payment Terms: **NET 30**
- Partial Delivery: Not permitted unless authorized by the Contracting Officer or specified in the Delivery Order

Services Available Under SEWP

IT product-based services are available without limitation, including:

- Maintenance and warranty
- Training and installation
- Site planning and implementation
- Product-based engineering services

Agencies may purchase these services independently or in combination with IT products.

For labor-based services (e.g., installation or engineering), **price reasonableness must be determined at the delivery order level.**

Non-product-based services—such as consulting, application programming, or operational support—may also be procured under SEWP, provided:

- They are firm fixed-price
- They directly support the associated equipment
- They do not exceed **5% of the total product value**

If you are uncertain whether a service qualifies, submit your **Statement of Work (SOW)** to **help@sewp.nasa.gov** for clarification.

Delivery Order Requirements

To ensure timely processing, all delivery orders must include:

- Date of order
- Signature of authorized Government Ordering Official (direct, electronic, or pre-approved)
- Name and contact information of Ordering Official
- Issuing and Ordering Agency names (if different)
- Delivery Order number
- Contractor name and SEWP contract number
- Accounting and appropriation data
- Billing, invoice, and shipping addresses
- SEWP CLINs and detailed product descriptions
- Total order amount
- Any additional terms, conditions, or SOWs
- Period of performance (for associated services)

Incomplete information may delay order processing

Post-Delivery Support and Troubleshooting

For assistance with installation, warranty, technical support, or post-delivery issues, contact the OCG Telecom representative listed on your order or the **SEWP PM/Deputy PM**.

For general SEWP assistance, contact the **NASA SEWP Help Line** at **(301) 286-1478**, available **Monday–Friday, 7:30 AM–6:00 PM EST**.

The SEWP Help Line provides support for purchase orders, web tools, and all SEWP-related inquiries.

CONTACT US!

OCG Telecom POCs

SEWP V Program Manager:

Oxford Ogis

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(513) 588-2828

SEWP V Deputy Program Manager:

Valencia Williams

Email: vwilliams@ocgtelecom.com

(513)-588-2828

NASA SEWP GOVERNMENT POC

Order processing, web tool questions or post-order support:

SEWP Helpline

help@sewp.nasa.gov

(301) 286-1478