NASA SEWP VI | Ordering Guide

Blue Steel Partners, LLC • Category B: 80TECH26D1274 • Category C: 80TECH26D0964

Multiple-Award Government-Wide Acquisition Contract (GWAC) / Indefinite Delivery / Indefinite Quantity (IDIQ)

Website: https://steelpoint-llc.com/nasa-sewp-vi-overview/

SEWP Surcharge: 0.34% | NAICS: 541512 | Period of Performance: Nov 2026 - Oct 2036 | Ordering Period: 10 years (as stated on current contract webpage)

1. About NASA SEWP VI

NASA Solutions for Enterprise-Wide Procurement (SEWP) VI is a multiple-award GWAC supporting federal agencies and eligible federal contractors with information technology, communications, audio-visual solutions, enterprise-wide services, and mission-based services. The SEWP Program Management Office (PMO) provides program administration and ordering support.

2. About Blue Steel Partners

Blue Steel Partners, LLC is a joint venture between Steel Point Solutions, LLC and McKinsey & Company and is a NASA SEWP VI prime contract holder in Category B (Enterprise-Wide ITC/AV Service Solutions) and Category C (Mission-Based ITC/AV Service Solutions). The contract supports federal modernization, operational performance, security, and mission outcomes.

3. Contract Information

Contract holder	Blue Steel Partners, LLC
Category B contract number	80TECH26D1274
Category C contract number	80TECH26D0964
Vehicle / type	NASA SEWP VI / Multi-award GWAC, IDIQ
Period of performance	November 2026 - October 2036
Awarded contract categories	Category B - Enterprise-Wide ITC/AV Service Solutions Category C - Mission-Based ITC/AV Service Solutions
SEWP surcharge	0.34%
Corporate mailing address	11720 Beltsville Drive, Suite 1001, Calverton, MD 20705

4. Fair Opportunity

NASA SEWP VI is a multiple-award contract. Ordering agencies must follow applicable fair opportunity requirements under FAR 16.505(b) and the Fair Opportunity provisions of the awarded SEWP VI contract. The NASA SEWP online Quote Request Tool (QRT) is the recommended mechanism for soliciting and comparing quotes from eligible contract holders. The ordering contracting officer is responsible for applicable acquisition procedures and records.

5. Scope of Services

Blue Steel Partners holds Category B and Category C awards. Requests must fall within the scope of these awarded categories and the contract. Category A is a separate SEWP category and is not part of the Blue Steel Partners award shown here. For scope interpretation, customers may contact the SEWP PMO with a requirement summary or bill of materials.

6. Requesting a Quote

Federal customers should identify their agency requirements and use the SEWP Quote Request Tool (QRT) when requesting quotations. Customers may also contact Blue Steel Partners sales / program management for assistance identifying appropriate contract offerings and coordinating a response. Provide a clear description of the needed solutions or services, quantities or anticipated scope, delivery/performance location, required schedule, and any applicable solicitation instructions. Quotes are subject to contract scope, availability, and any stated validity period.

Sales / Program Management: Michael Hawkins (PM) | mhawkins@steelpoint-llc.com | 301-383-8121
Likia Hawkins (DPM) | lthawkins@steelpoint-llc.com | 301-383-8112

7. Ordering Process

The ordering agency defines its requirement, conducts its procurement and fair opportunity process, and prepares the appropriate purchase request and delivery order. The agency contracting office issues the delivery order using its applicable internal procedures. The NASA SEWP PMO processes and tracks SEWP delivery orders and forwards them to the designated contract holder. Any changes to a delivery order should follow the applicable SEWP ordering procedures and the issuing agency's process. The SEWP PMO does not issue agency delivery orders on behalf of purchasing agencies.

8. Installation, Warranty, and Post-Delivery Support

For requests concerning installation, basic or extended warranty, technical support, software support, or other post-delivery services related to a Blue Steel Partners SEWP VI order, contact the contract management team with the agency, delivery order number, item or service description, and requested assistance. The team will coordinate the request with the responsible delivery or technical personnel and communicate applicable next steps. Support and warranty entitlements depend on the terms of the specific order and associated offerings; no additional warranty is implied by this guide.

Support / contract management: contracts@steelpoint-llc.com | Phone: 301-383-8130

9. Problematic Orders and Issue Resolution

For an incorrect, delayed, incomplete, damaged, or otherwise problematic delivery or service order, contact Blue Steel Partners contract management. Include the delivery order number, agency name, relevant dates, description of the issue, affected products or services, and requested resolution. The contract management team will review the issue, coordinate with responsible parties, and advise on corrective action or escalation. Customers may also contact the SEWP PMO for program assistance as appropriate.

10. Contact Directory

Sales / Program Manager (PM)	Michael Hawkins | mhawkins@steelpoint-llc.com | 301-383-8121
Deputy Program Manager (DPM)	Likia Hawkins | lthawkins@steelpoint-llc.com | 301-383-8112
Contract support / order issues	contracts@steelpoint-llc.com | 301-383-8130
NASA SEWP PMO	help@sewp.nasa.gov | (301) 286-1478
NASA SEWP PMO hours	Monday–Friday, 7:30 AM–6:00 PM Eastern
SEWP homepage	https://www.sewp.nasa.gov
Contract webpage	https://steelpoint-llc.com/nasa-sewp-vi-overview/

11. References and Document Control

NASA SEWP program homepage: https://www.sewp.nasa.gov
Blue Steel Partners SEWP VI contract page: https://steelpoint-llc.com/nasa-sewp-vi-overview/

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