



SEWP VI

Ordering Guide

Golden Star Technology, Inc.
dba GST

Contract Number: 80TECH26D2072

Category A — GWAC (Government-Wide Acquisition Contract)

Period of Performance: November 2026 – October 2036



SEWP Overview

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 providing technology products for NASA and all other agencies. SEWP has continually evolved over the past 30 years, expanding its scope to meet the needs of its customers, and represents acquisition innovation within the Federal Government. The program is self-funded through usage fees of 0.34% and provides all Federal agencies with acquisition support — more than 50,000 orders a year.

Learn more at www.sewp.nasa.gov.

Fair Opportunity & Requests for Quotes

Contractors are provided a fair opportunity at the individual order level as appropriate per FAR Part 16.505(b), including through the SEWP RFQ tools. No documentation for the order selection is required to be submitted with the order — all such documentation is maintained by the issuing procurement office.

GST will only market, quote, or offer for sale IT solutions listed under this contract and available in the SEWP database of record. GST clearly states the length of time each quote is valid, and honors any order submitted within that stated time period. When responding to an RFI or RFQ issued from the NASA SEWP RFQ on-line quoting system, GST responds as outlined in Attachment C: Contract Holder User Manual (CHUM).

Program Support

GST's SEWP Program Management team supports Federal customers across the full order lifecycle. Contact information for the team is listed to the right.

Getting a Quote: Contact GST's SEWP Program Management team to request a quote for hardware, software, or services under GST's SEWP VI contract. See Fair Opportunity & Requests for Quotes above for how GST prepares and prices quotes.

Installation, Warranty & Technical Support: GST's SEWP Program Management team can answer questions about installation, basic and extended manufacturer warranty terms, technical support, software support, and other post-delivery issues on SEWP VI orders.

Troubleshooting an Order: If you have a question about an existing SEWP VI order — status, delivery, or an issue with the order — contact GST's SEWP Program Management team directly for assistance.

Contract Information

CONTRACT NUMBER:

80TECH26D2072

CATEGORY: Category A

CONTRACT TYPE: GWAC

POP: Nov 2026 – Oct 2036

SEWP FEE: 0.34%

This fee is paid directly to SEWP.

UEI: MC1GL7GNUMC18

GST Program Management

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SEWP Program Manager

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(800) 888-0128

GENERAL INQUIRIES

GSTsewp@gstinc.com

NASA SEWP Program Office

HOURS: Mon–Fri, 7:30 AM–6:00 PM ET

EMAIL: help@sewp.nasa.gov

HELP DESK: (301) 286-1478

WEBSITE: www.sewp.nasa.gov

About Golden Star Technology, Inc.

Founded in 1985, Golden Star Technology, Inc. (GST) has spent more than 40 years delivering Information Technology, Communication, and Audio-Visual solutions — building a track record of reliability that today's Federal customers can count on.

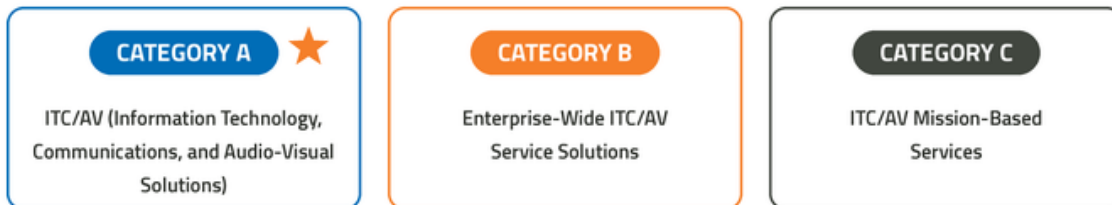
GST is a woman-owned small business (WOSB) headquartered in Cerritos, California, with deep experience supporting Federal agencies through GWACs and other government contract vehicles. That federal expertise is complemented by long-standing work with K-12, higher education, healthcare, and commercial clients nationwide — giving GST the scale of a national integrator with the responsiveness of a dedicated federal partner.

Learn more at www.gstinc.com.

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 SEWP's processes enable Contract Holders like GST 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.

The SEWP Contracts were awarded by scope category. **GST holds a Category A contract:**



If you would like SEWP to confirm whether your requirement is within scope of GST's SEWP VI contract, contact GST's SEWP Program Management team, or send an overview and/or bill of materials (BOM) to the NASA SEWP Program Office at help@sewp.nasa.gov for review.

Ordering Process

The internal ordering process of each agency varies. The process and accompanying forms for Purchase Requests (PR) and Delivery Orders (DO) issued against GST's 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.

The Purchase Request, along with any necessary funding information, is sent to that agency's procurement office, which results in the issuance of a Delivery Order. Any valid Federal Agency DO form, and the associated Delivery Order number, may be used. The NASA SEWP Program Management Office does not issue Delivery Orders — these must be issued through the issuing agency's procurement office. The PMO reviews, processes, and tracks issued DOs and forwards them to GST.

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 NASA SEWP Program Management Office.