

BOC SEWP VI Ordering Guide

Business Operational Concepts, LLC (BOC) holds two NASA SEWP VI contracts, both in small business set-aside groups. Federal agencies can order IT, communication and audiovisual (ITC/AV) services from BOC through SEWP starting November 1, 2026.

Contract Overview

	Category B	Category C
Contract number	80TECH26D0346	80TECH26D1558
Scope	Enterprise-wide ITC/AV service solutions	ITC/AV mission-based services
Groups	B2 – Small Business Set-Aside	C1 – Small Business Set-Aside
Primary NAICS	541512, Computer Systems Design Services	541512, Computer Systems Design Services
Order size limit	None	\$2M per order in year 1; \$10M per order in year 2; may be lifted from year 3
Best fit	Suitable for agency-wide requirements across multiple departments, locations or field offices	Suitable for mission or program-level requirements

- Ordering period: 10 years, starting November 1, 2026. Orders placed during that period can run up to 5 more years.
- Contract type: Government-Wide Acquisition Contract (GWAC). Any federal agency can use it.
- Order types: firm fixed price, time and materials, labor hour, fixed price incentive or award fee, fixed price with economic price adjustment, or a hybrid.
- Services only: both categories are for services. Orders for products alone are out of scope.

Company Information

Legal name	Business Operational Concepts, LLC
UEI	JGD2SZ6H64M8
CAGE code	5J3B2
Address	11000 Broken Land Parkway, Suite 600, Columbia, MD 21044

Business size	Small business
Socioeconomic status	SBA-certified Women-Owned Small Business (WOSB)
Website	www.boc.us.com
Discount terms	Net 30

How to order

Any federal contracting officer can order from BOC through SEWP in five steps:

1. **Confirm the scope.** Use Category B for large, agency-wide service requirements and Category C for mission- or program-level services.
2. **Request a quote.** Use the SEWP Request for Quote tools at sewp.nasa.gov, or contact BOC directly using the contacts below.
3. **Receive BOC's quote.** BOC's prices will be at or below the prices in the SEWP database of record. The SEWP administrative fee (up to 0.34%) is already included in the quoted prices.
4. **Issue the order.** The ordering contracting officer issues the delivery or task order and submits it to the SEWP Program Management Office (PMO) for processing. BOC begins work once the PMO has processed it.
5. **Delivery and invoicing.** Unless the order sets another schedule, standard delivery is within 30 calendar days of PMO processing. BOC submits invoices through the SEWP Contract Holder Only Page (CHOP).

For SEWP program policies, the fee and ordering guidance, see the NASA SEWP website.

Points of contact

Role	Name	Contact
SEWP Program Manager	Amanda Palmer	Amanda.Palmer@voc.us.com 724-888-9833
SEWP Deputy Program Manager	Brian Burroughs	Brian@voc.us.com 571-289-2040

BOC main office 301-359-1721.

For program-level questions about SEWP, contact the NASA SEWP Program Management Office through sewp.nasa.gov.