

NASA SEWP VI



Solutions for
Enterprise-
Wide
Procurement

Contract Holder

SEWP OVERVIEW

NASA SEWP VI (Solutions for Enterprise-Wide Procurement) provides Federal agencies and their approved contractors access to Information Technology, Communication, and Audio-Visual (ITC/AV) solutions and services. This Government-Wide Acquisition Contract (GWAC) combines a broad range of technology offerings with NASA acquisition support and online tools to simplify procurement.

ABOUT PBG AND OUR SEWP VI SERVICES

PBG is a woman-owned small business delivering technology solutions and mission support services to Federal agencies. PBG is a prime SEWP VI contract holder in:

- Category B: Enterprise-Wide ITC/AV Service Solutions
- Category C: Mission-Based ITC/AV Service Solutions

PBG supports requirements involving cybersecurity, digital platforms, data and artificial intelligence, IT operations, automation, and program integration, subject to contract scope and approved offerings.

Related hardware and software may be included when integral to the service solution. Product-only purchases are outside PBG's Category B and Category C scope.

Visit our website: <https://pbgtech.com>

HOW TO OBTAIN A QUOTE

The SEWP online Quote Request Tool (QRT) is the recommended method for requesting information, conducting market research, and obtaining quotes. The tool distributes requests to eligible contract holders and supports the required competition documentation.

For questions about PBG's capabilities, your requirement, or the quote process, contact SEWPVI@pbgtech.com or the PBG program representatives listed here.

Access SEWP ordering tools: www.sewp.nasa.gov



PBG Contracts

Category B

Enterprise-Wide ITC/AV
Service Solutions
80TECH26D1317

Category C

Mission-Based ITC/AV
Service Solutions
80TECH26D0301

PoP: November 2026 – 2036

Address

7925 Jones Branch Dr Ste 2125,
McLean, VA 22102
Phone: (571) 455-1724

SEWP VI Program Support Order Issues and Post-Delivery Contacts

Capabilities and order support:
SEWPVI@pbgtech.com

Katie Anderson
SEWP VI Program Manager
KAnderson@PBGTech.com
571-428-5610

Irina Batchelor
SEWP VI Deputy Program Manager
IBatchelor@PBGTech.com
703-624-0096

SEWP Helpline

help@sewp.nasa.gov
(301) 286-1478

SEWP PMO Hours:
M-F, 7:30 AM – 6 PM(ET)
www.sewp.nasa.gov

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 to add new commercial technology and IT services to their contracts as requested by customers. The focus of SEWP is on the full suite of technology offerings that simplify Government access to industry offerings across the ITC/AV solutions and services landscape.

The SEWP contracts were awarded by scope category:

Category A -ITC/AV Solutions

Category B -Enterprise-Wide ITC/AV Service Solutions

Category C -Mission-Based ITC/AV Service Solutions



PBG holds contracts in Categories B and C.

If you would like NASA SEWP to determine whether your requirement is within scope, send an overview and/or bill of materials (BOM) to help@sewp.nasa.gov for review and feedback.

ORDERING PROCESS

The internal ordering process of each agency varies. The process and accompanying forms for Purchase Requests (PRs) and Delivery Orders (DOs) 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.

The Purchase Request, along with any necessary funding information, is sent to the agency's procurement office, which issues the order. Any valid Federal agency order form and associated order number may be used.

The NASA SEWP PMO does not issue agency orders; these must be issued through the agency's procurement office. The SEWP PMO reviews, processes, and tracks issued orders and forwards them to the contract holder.

Some agencies have special requirements for issuing IT orders. The issuing agency's contracting officer is responsible for following agency-specific policies regarding orders through existing contract vehicles and Government-Wide Acquisition Contracts. SEWP does not require agencies to use intermediary procurement offices, except as directed by their own internal policies.

All orders and order modifications must route through the NASA SEWP PMO. PBG begins fulfillment after NASA SEWP processes the order and assigns a SEWP Tracking Number.

INSTALLATION, WARRANTY AND SUPPORT

Installation, basic warranty, extended warranty, maintenance, technical support, software support, and other post-delivery terms will be identified in PBG's quote and the resulting order, as applicable.

Ancillary product warranties follow the manufacturer's or publisher's terms identified in the quote and order. Services follow the order's requirements and acceptance criteria. Any included extended coverage and technical or software support will specify applicable coverage periods, support hours, response targets, and escalation procedures.

For support or help with a problematic order, contact SEWPVI@pbgtech.com. Include your order number, PBG quote number, SEWP Tracking Number if available, and a description of the issue. PBG's Program Manager and Deputy Program Manager will coordinate the response and escalation.

PAYMENT INFORMATION

The NASA SEWP administrative handling fee is included in PBG's quoted price.

PBG accepts Electronic Funds Transfer and Government Purchase Card payments. A 3% surcharge applies to Government Purchase Card payments and will be identified in applicable quotes before award.

FAIR OPPORTUNITY

FAR 16.505(b) provides the fair-opportunity requirements for orders issued under multiple-award contracts. The contracting officer determines the appropriate method for providing fair opportunity and documents the rationale for order placement and price.

Using the SEWP online Quote Request Tool is the recommended method to support this process and the required decision documentation. The tool distributes requests to eligible contract holders.

The issuing procurement office retains order-selection documentation; it does not need to be submitted with the order.