

PKH Enterprises — SEWP VI Ordering Guide

NASA SEWP VI • Category B & Category C Contract Holder

PKH Enterprises is a Small Business, Woman-Owned (WOSB), and 8(a)-certified firm that delivers Information Technology solutions and policy-driven professional services to Federal Government agencies.

About PKH Enterprises

Founded in 2006, PKH Enterprises is a firm that specializes in technology-focused development and implementation, cybersecurity and insider threat operations, and Program Management. PKH offers the services of experienced professionals who combine legal, policy, and technical expertise to help government leaders tackle some of their biggest challenges.

As a NASA SEWP VI Contract Holder under both Category B and Category C, PKH Enterprises offers agencies a pre-competed, low-surcharge path to acquire IT products and services without running a separate competition.

About NASA SEWP VI

The NASA SEWP (Solutions for Enterprise-Wide Procurement) GWAC provides the latest Information Technology, Communication, and Audio-Visual (ITC/AV) solutions and services to all Federal Agencies and their authorized contractors. First awarded in 1993, SEWP was the earliest Government-Wide Acquisition Contract (GWAC) in the federal acquisition space and has continually evolved to meet customer needs, now supporting more than 50,000 orders a year.

SEWP is self-funded through one of the lowest surcharges in government contracting (0.34%) and offers pre-competed pricing that is generally below GSA Schedule rates, with one of the fastest ordering procedures available to Federal buyers.

Contract Information

SEWP VI CONTRACT #
80TECH24R0001

CATEGORY B
IT Enterprise-Wide Solutions

CATEGORY C
IT Services

CONTRACT TYPE
GWAC

PERIOD OF PERFORMANCE
11/1/2026 – 10/31/2026
(anticipated)

UEI
LFDJPULHSF5

NAICS / CAGE
541611 / 4FY79

SOCIOECONOMIC STATUS
Small Business, WOSB, 8(a)

PRIME
PKH Enterprises

SEWP PROGRAM MANAGER
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SEWP DEPUTY PROGRAM
MANAGER
Don Gabbin
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Fair Opportunity & Requests for Quotes

- Contractors are provided a fair opportunity at the individual order level per FAR Part 16.505(b), using the SEWP RFQ tools; no order-selection documentation is required to be submitted with the order.
- PKH Enterprises will not market or quote any IT solution not listed on our SEWP VI contract until it is added to the SEWP database of record.
- For an RFI, items not yet on contract may be proposed for market research only if clearly marked as such and a technology refreshment request is submitted to add them.
- For a formal RFQ or MRR, PKH Enterprises will respond only with items on our contract at prices no greater than the SEWP database of record; if our contract cannot fully satisfy the RFQ, we will respond with a No Bid rather than a partial quote (unless the RFQ specifically allows partial quotes).
- Any quote issued will clearly state its validity period, and PKH Enterprises will honor any order submitted within that period.
- RFI/RFQ responses follow Attachment C of the Contract Holder User Manual (CHUM), and Contract Holder–Only Page information is used solely for proposing on SEWP requirements.

What's in Scope for SEWP VI

SEWP VI offers a broad selection of advanced technology products and product-based services to all Federal Agencies, including the Department of Defense, and their authorized contractors:

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| • Desktops, laptops, and servers | • Software products and licensing |
| • IT peripherals and accessories | • Cloud-based services |
| • Network equipment | • Video conferencing systems |
| • Storage systems | • Audio-Visual (AV) products |
| • Cybersecurity tools and services | • Installation, integration, and maintenance services |

Why Order Through SEWP VI

SEWP offers prices generally below GSA Schedule rates, one of the lowest surcharges in government contracting (0.34%), and one of the fastest ordering procedures available — using pre-competed contracts that satisfy fair opportunity requirements without a separate competition.

Ordering Process

Each agency's internal ordering process varies; the forms and process 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). Typically, an end user defines a requirement and generates a PR, which is sent with funding information to the agency's procurement office for issuance of a DO. Any valid Federal Agency DO form may be used — the SEWP PMO does not issue DOs, but reviews, processes, tracks, and forwards them to the Contract Holder. Regardless of agency-specific process, the general flow for SEWP orders is:



If modifications are made to any order, they must also route through the SEWP PMO. A Delivery Order must contain the following information for processing — missing items may delay or prevent processing:

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| • Delivery Order Number (any valid Government DO is allowed) | • Ship To Office: Agency Name and Mailing Address |
| • Quote from PKH Enterprises verifying the viability of the order | • Total dollar amount of order |
| • Date Delivery Order Issued | • Contracting Officer's Signature |
| • SEWP Contract Number | • Contracting Officer's Phone Number |
| • PKH Enterprises' mailing address and phone number | • Date Delivery Order Signed |
| • Issuing Office: Agency Name and Mailing Address | • Line Items / Pricing |

How to Contact SEWP & PKH Enterprises

SEWP PMO Hours	Mon–Fri, 7:30 AM – 6 PM (ET)
SEWP Help Line	(301) 286-1478 • help@sewp.nasa.gov
PKH Program Manager	Chantice Cain • 301-801-4299 • ccain@pkhenterprises.com
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