



A Service-Disabled Veteran-Owned Small Business

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Colossal Contracting, LLC SEWP V Contract Info

Colossal Contracting, LLC (Colossal) is a Service-Disabled Veteran Owned Small Business that designs and delivers innovative Information Technology Solutions and Professional Services to Government agencies.

Colossal Contracting LLC is a VIP Vet-Biz Verified SDVOSB with over a decade of experience crafting, designing and delivering innovative, cutting-edge technology from industry leading Original Equipment Manufacturers.

Our Engineering bench of OEM certified architects, technicians and analysts work directly with our customers to develop and implement scalable technology that is cost-effective while still keeping careful consideration of the future impact to the road map and overall mission of our customers.

SEWP V

The NASA SEWP (Solutions for Enterprise-Wide Procurement) GWAC (Government-Wide Acquisition Contract) provides the latest in Information Technology (IT) products for all Federal Agencies.

The statutory authority allowing usage of the SEWP contracts by the entire Federal Government is NASA's designation as an Executive Agent by OMB based on the Information Technology Management Reform Act (ITMRA) of 1996, now the Clinger Cohen Act.

NASA SEWP Help Line
(301) 286-1478
help@sewp.nasa.gov

If you would like to obtain a quote, please use the SEWP Quote Request Tool

SEWP is divided into five groups of contracts. Group C competition is for Small Businesses such as Colossal. Colossal also qualifies as a SDVOSB under Group C. SEWP also provides the customer with the option to select All SDVOSB's as a set-aside instead of choosing a group and will receive greater competition from all VIP Vet-Biz Verified SDVOSB's with a valid SEWP Contract.

The SEWP contract offers a vast selection and wide range of advanced technology, including, desktops and servers, IT peripherals, network equipment, storage systems, security tools, software products, cloud-based services, video conferencing systems and other IT and Audio-Visual products along with product based services such as installation and maintenance to all Federal Agencies (including Department of Defense) and their authorized contractors.

SEWP offers low prices (generally below GSA schedule prices), the lowest surcharge (0.34%) and the easiest and fastest ordering procedure using pre-competed contracts.



Contract Numbers

Group C (Small Business)
NNG15SD72B

Contract Type

GWAC (Government-wide Acquisition Contract)

Prime

Colossal Contracting, LLC

SEWP PM Contact Information

Name: Dan Via
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SEWP Deputy PM Contact Information

Name: Brent Canter
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If you would like to obtain services/support or have any issues, please contact sales@colossal-llc.com



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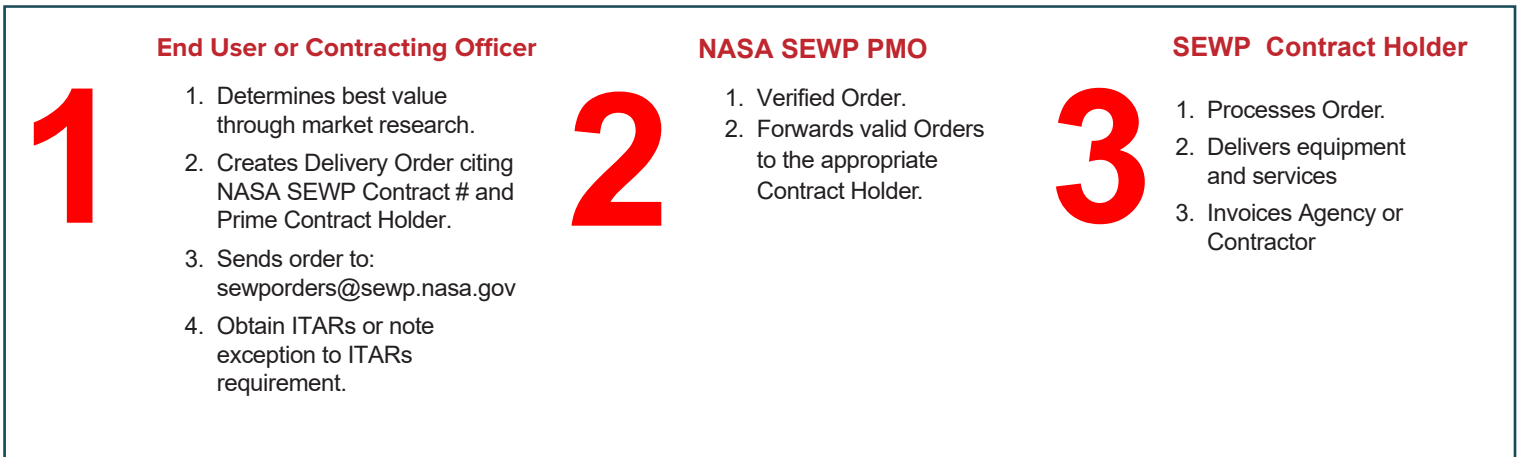
SEWP V Ordering Guide

Ordering Process

The internal ordering process of each agency varies. The process and accompanying forms for PR's and DO's that are issued against a SEWP contract is defined by the issuing agency and not the NASA SEWP Program Management Office (PMO). The typical process, however, is for an end-user to determine a requirement and generate a purchase request (PR). The PR along with any necessary funding information is sent to that Agency's procurement office which results in the issuance of a delivery order (DO). Any valid Federal Agency DO form and the associated delivery order number may be used. The NASA SEWP Program Management Office (PMO) does not issue DO's - these must be issued through the issuing Agency's procurement office. The SEWP Program Management Office (PMO) reviews, processes and tracks issued DOs and forwards them to the Contract Holder(s). 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.

Regardless of Agency-specific Ordering processes, the general flow for SEWP orders is:

General SEWP Order Flow:



If modifications are made to any order, these modifications must also route through the SEWP Program Management Office (PMO).

Delivery orders are required to contain the following information for processing. If the below information does not appear on the delivery order, the order may not be processed or processing may be delayed.

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

