(b)(3)

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Skip to main content

Preferences

(b)(3)

Reports

About

Create ESMT Ticket

(b)(3), (b)(6)

Procurement Order: PO21-641883

Procurements

Type: PO

Indicator Number: 2021-641883

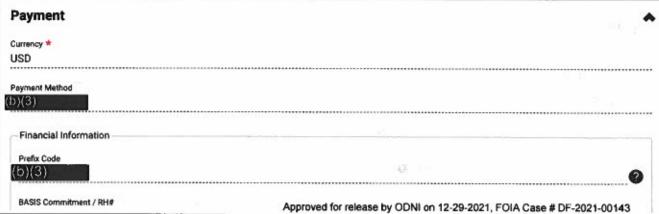
Status: Ordered

Home

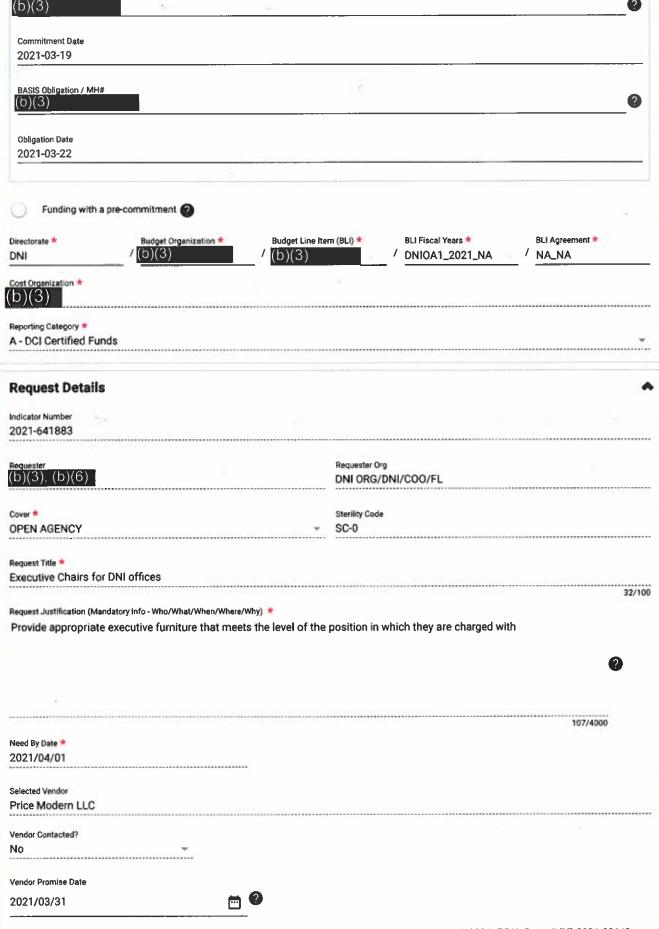
Total Cost: \$12,134.00



Order Items							•
	Line#	Туре	Description	Quantity Received	Quantity Ordered	Unit Cost	Line Co
MANAGE ITEM	1	MATERIAL	CHAIR, ERGO, HAWORTH, ZODY		1	\$12,134.00	\$12,134.
Shipping						0	
31085169							0
/endor Delivery Location *					-	= N: SI_	- 81
b)(3)	0.0000100000000000000000000000000000000	oute man		-20			0
/endor Delivery Instr	uctions		199				iliye ya e
Final Location *	uctions		191				
Final Location *							
Final Location * LX1 (BUILDING)							2
Final Location * LX1 (BUILDING)						\$16F 4	15/62
Final Location * LX1 (BUILDING) Final Location POC * (b)(3),(b)(6)						\$16F 4	15/62
Final Location * LX1 (BUILDING) Final Location POC * (b)(3),(b)(6)						\$16F 4	15/62
Final Location * LX1 (BUILDING) Final Location POC * (b)(3),(b)(6) Final Location Secure # * b)(3)	Number					\$16F 4	15/62







Comments Routing Concur Group 1 b)(3)Assigned Pricer (b)(3), (b)(6) Concur Group 2 Approver Group * Readonly Group DNI_COO PPROVERS DNI_COO_FACILITIES Finance Group * Readonly Person (b)(3), (b)(6) Buyer Group * Requester Group Assigned Buyer Contracts Group (b)(3), (b)(6) Special Approval **Purchase Details** Purchase Method Sole Source Method Statement Only 1 responsible source was determined for this procurement based on the following source justification. e Justification as established standardized furniture manufacturers for LX1 and LX2. The purpose for furniture standards for these de: 🔍 🔮 (b)(3)has established standardized furniture manufacturers for LX1 and LX2. The purpose for furniture standards for these de: 🝳 🕐 Other Remarks (for Justification) **History and Comments** Status Date (b)(3), (b)(6) 2021-03-22 **ORDERED** 2021-03-19 **WPURCH** 2021-03-19 WONETIME 2021-03-19 WPURCH 2021-03-18 WCOMMIT 2021-03-17 WAPPR 2021-03-16 WCONCUR 2021-03-16 REWORK 2021-02-25 **WCONCUR** 2021-02-25 **WPRICE** 2021-02-25 DRAFT

Approved for release by ODNI on 12-29-2021, FOIA Case # DF-2021-00143

(b)(3)

System Messages Mon Mar 22 12:36:39 EDT 2021 Purchase order obligated to BASIS. **Comments History** **** Fri Mar 19 14:33:51 EDT 2021(b)(3), (b)(6) Engaged with contracts for One-Time Delegation, once approved will order. **** Fri Mar 19 09:40:31 EDT 2021 (b)(3), (b)(6) Require one-time delegation **** Fri Mar 19 09:37:08 EDT 2021 (b)(3). (b)(6) Per email from (b)(3), (b)(6)b)(3), (b)(6) You are exactly correct. I was tracking its over my limit, and planned on adding Contracts in the routing once it's past your gate and back to me as the purchaser. I forgot to add them in at the beginning of the process, so that's a 'my bad'. In addition, (b)(3) has a safety net and won't allow me to put the PO in "Ordered" status because it's over my 10K limit anyway. It will force me to send the PO to contracts for the One-Time Delegation after my 'With Purchasing" gate If you or someone from (b)(3)can push it forward, Ill add contracts in and get the One-Time delegation. Thank you! V/R **** Thu Mar 18 10:32:32 EDT 2021 David A. Wiley b)(3). (b)(6) **** **AOA Approval Details:** Self Approval: No Normal Category Lines approved for Amount: 12134.00 for BLI(s):(b)(3) **** Tue Mar 16 12:25:28 EDT 2021 (b)(3), (b)(6) Please remove Office Of Security from Routing Comments

Powered By (b)(3) 019

The accredited security level for this site is: (b)(3)

b)(3)

Enclosure 2b

	15		

Skip to main content

Home **Procurements**

Preferences

(b)(3)

Reports

About

Create ESMT Ticket

UNCLASSIFIED

Procurement Order: PO21-644238

Type: PO

Indicator Number: 2021-644238 Status: Waiting on Approval

Total Cost: \$3,849.06





CLASSIFY

SAVE

TAKE ACTION

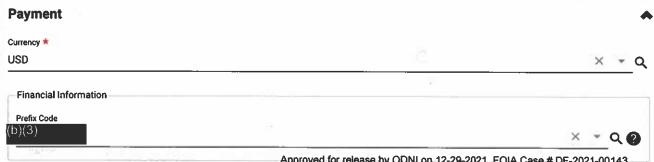
VIEW ASSIGNMENTS

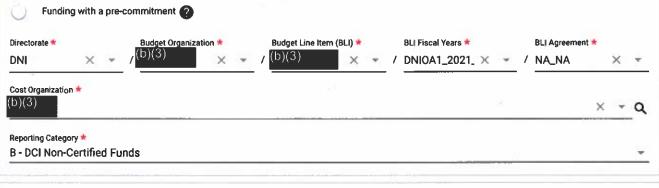
VIEW APPROVAL FORM

REPORTS

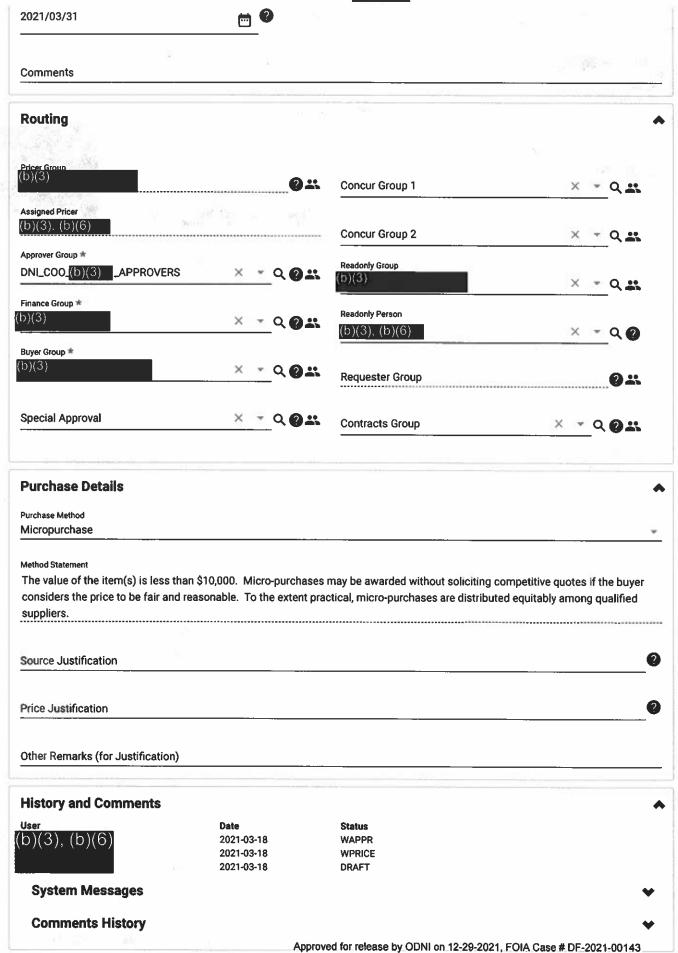
Order Items						200	
	Line#	Туре	Description	Quantity Received	Quantity Ordered	Unit Cost	Line Cost
MANAGE ITEM	1	MATERIAL	9 piece set of art work		1	\$3,374.06	\$3,374.06
MANAGE ITEM	2	STDSERVICE	SHIPPING CHARGES		1	\$475.00	\$475.00

Shipping	•
Vendor Delivery Location *	
LX1 (BUILDING) - LOGS ADDR CODE: LX	x - Q @
6.2	
Vendor Delivery Instructions	
Final Location *	
LX2 (BUILDING)	× + Q ②
Final Location POC * (b)(3). (b)(6)	
	13/62
Final Location Secure # * (b)(3)	
Final Location Room Number	
Secure Shipment Required *	
No • 2	





Request Details	•
Indicator Number 2021-644238	
Requester (b)(3), (b)(6)	Requester Org DNI ORG/DNI/COO/FL
Cover * OPEN AGENCY	Sterility Code SC-0
Request Title * DNI Front Office Art Work (b)(3)	
Request Justification (Mandatory Info - Who/What/When/Where/Why) Who: FineArtAmerica What: 9 piece art work set Where: (b)(3) When: 31March21 Why: Enhance working conditions of DNI front office	*
	135/4000
Need By Date ★ 2021/03/31	
Selected Vendor Fine Art America	× <u> </u>
Vendor Contacted? Yes	
Name Used	0/62
Contact Phone/Email Used	
Quote Date	0/50
2021/03/18	
Quote Number	
Vendor Promise Date	Approved for release by ODNI on 12-29-2021, FOIA Case # DF-2021-00143



3/24/2021

CLASSIFY SAVE TAKE ACTION VIEW ASSIGNMENTS VIEW APPROVAL FORM

REPORTS

Classified By: (b)(3), (b)(6) Derived From: Reason: Declassify On:

UNCLASSIFIED

Powered B (b)(3)2019

The accredited security level for this site is: (b)(3)



Enclosure 2c

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fineartamerica

Order #2030470

Portrait of The United States of America Flag by Bob Orsillo

Image Size: 36" x 26" Total Size: 36" x 26" Print Material: Metal Print Finishing: Hanging Wire Price Each: \$394 Quantity:

Washington Dc, Lincoln Memorial by Heeb Photos

Image Size: 48" x 31.5" Total Size: 48" x 31.5" Print Material: Metal Printshing: Hanging Wire Price Each: \$515 Quantity:

USA flag waving in front of National Archives building by JL Images

Image Size: 48" x 32" Total Size: 48" x 32" Print Material: Metal Print Finishing: Hanging Wire Price Each: \$266 Quantity:

Usa, Washington Dc, Cherry Tree In by Tetra Images

Image Size: 48" x 32" Total Size: 48" x 32" Print Material: Metal Print Finishing: Hanging Wire Price Each:

```
$523.76
Quantity:
```

The US Capitol Building - Washington D.C. by Marianna Mills

Image Size: 36" x 26.5" Total Size: 36" x 26.5" Print Material: Metal Print Finishing: Hanging Wire Price Each: \$373 Quantity:

Washington Monument and United States Capitol Buildings - Washington DC by Brendan Reals

Image Size: 36" x 26"
Total Size: 36" x 26"
Fint Material: Metal Print Finishing: Hanging Wire Price Each: \$350
Quantity: 1

US Capitol Building and Reflecting Pool at Fall Night 1 by Val Black Russian Tourchin

Image Size: 48" x 32" Total Size: 48" x 32" Print Material: Metal Print Finishing: Hanging Wire Price Each: \$246 Quantity:

Total:

\$3,142.76

Subtotal: \$2,667.76 Shipping: \$475.00 Sales Tax: \$0.00

Ship To: (b)(3), (b)(6) ODNI (b)(3) ATTN_(b)(3), (b)(6) McLean, VA 22101 United States

Tracking:
Order Date:
01/29/2021
Status:
Shipped

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- 		<i>⊕</i>	

Enclosure 2d

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E			



Buyer: Phone: Fax: Email:

March 23, 2021

VENDOR

SHIPPING

BILLING

null null null

Fine Art America

(b)(3)

Contact:

M/F:

Phone:

2021-639261

Fax:

MCLEAN VIRGINIA 22102

Email: Quote #:

UNITED STATES

Attn:

Quote Date:

Attn:

(b)(3), (b)(6)

PO #:

2021-639261

LINE #	QTY	UNIT	PART#	DESCRIPTION	UNIT PRICE	LINE PRICE
1	1	EA		Seven Piece Art Set	\$ 2,675.70	\$ 2,675.70
2	1	EA		Shipping	\$ 475.00	\$ 475.00
***************************************					TOTAL:	3150.7

Please include a packing slip with this order.

INSTRUCTIONS FOR SHIPPING:

(12)) 18

Enclosure 2e



Proposal

EST5121013

Transaction Name: Project #: PRJ20011927 BLDG(b)(3)

Customer: USG

Date: February 11, 2021

4400 Forbes Boulevard Suite A

Lanham, Maryland 20706 (b)(6)

Billing Address:

USG WASHINGTON DC 20505 United States

Email:

Install Address:

USG WASHINGTON DC 20505 United States

Install Contact: (b)(3), (b)(6)

Phone: (b)(3), (b)(6) Email: (b)(3), (b)(6)

COST SUMMARY

Councill Product Price \$11,036.00
Design \$0.00
Project Management \$45.00
Installation / Labor \$280.00
Freight/SH \$773.00

TOTAL PROJECT PRICE

\$12,134.00

Customer Contact: (b)(3). (b)(6)Phone: (b)(3). (b)(6)

Email: (b)(3), (b)(6)

Terms: Net 30

Approved: _____Date:____

Tag 1	Total Sell
COUNCILL	11,809.00
LABOR	280.00
PROJECT MGMT	45.00

NOTES:

- * Orders cannot be canceled and are non-refundable
- * Taxes will be applied unless a tax exempt or resale certificate has been provided
- * Price Modern has the right to retain security interest in the above merchandise to secure payment of the purchase price (including interest, collection, and attorney's fees)
- * Payment by credit card will be subject to a checkout surcharge of 2%-3%, depending on the type of credit card
- * Pricing is valid for 90 days and may be subject to supplier price changes
- * Delivery / Installation is quoted as normal business hours with access to a loading dock and freight elevator
- * Free and clear access to all off load and work areas
- * If escorts are required, they are the responsibility of the customer
- * If escorts are required but not available at the time of scheduled installation, the customer will be biiled for downtime
- * Relocation of existing furniture is not included in the project scope
- * Storage charges will begin 30 days after the product is received in the warehouse and will be invoiced monthly until the installation is complete
- *Submit your PO to Price Modern for processing
- *The PO must reference GSA contract number and ALL TAG 1 Line items MUST be listed separately on the PO with the Total Project Price.
- **** LEAD-TIME WILL IS EXPECTED TO BE 12-14 WEEKS AFTER ORDER PLACEMENT****

SCOPE OF WORK:

RECEIVE, DELIVER AND PLACE (4) COUNCILL CONTRACT LEATHER CHAIRS PER ATTACHED SPECIFICATIONS, IN BUILDING (D)(3) FL. CLIENT TO PROVIDE 1 ESCORT.

GSA NOTES:

Please be sure the PO vendor of record corresponds to the GSA Contract # or it may delay the processing of your order.

Page 1 of 2