

[Skip to main content](#)

[Home](#)

[Procurements](#)

[Preferences](#)

[\(b\)\(3\)](#)

[Reports](#)

[About](#)

[Create ESMT Ticket](#)

[\(b\)\(3\), \(b\)\(6\)](#)

**Procurement Order: PO21-641883**

**Type: PO**

**Indicator Number: 2021-641883**

**Status: Ordered**

**Total Cost: \$12,134.00**

[Pricing](#) [Approvals](#) [Certification](#) [Purchase](#) [Ordered](#)

### Order Items

Line #	Type	Description	Quantity Received	Quantity Ordered	Unit Cost	Line Cost
1	MATERIAL	CHAIR, ERGO, HAWORTH, ZODY		1	\$12,134.00	\$12,134.00

[MANAGE ITEM](#)

### Shipping

SON Number  
01085169

Vendor Delivery Location \*

(b)(3)

Vendor Delivery Instructions

Final Location \*

LX1 (BUILDING)

Final Location POC \*

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

15/62

Final Location Secure # \*

(b)(3)

Final Location Room Number

Secure Shipment Required \*

No

### Payment

Currency \*

USD

Payment Method

(b)(3)

Financial Information

Prefix Code

(b)(3)

BASIS Commitment / RH#

(b)(3)



Commitment Date  
2021-03-19

BASIS Obligation / MH#

(b)(3)



Obligation Date  
2021-03-22

Funding with a pre-commitment ?

Directorate \*

DNI

Budget Organization \*

/(b)(3)

Budget Line Item (BLI) \*

/(b)(3)

BLI Fiscal Years \*

/ DNIOA1\_2021\_NA

BLI Agreement \*

/ NA\_NA

Cost Organization \*

(b)(3)

Reporting Category \*

A - DCI Certified Funds

### Request Details



Indicator Number  
2021-641883

Requester

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

Requester Org

DNI ORG/DNI/COO/FL

Cover \*

OPEN AGENCY

Sterility Code

SC-0

Request Title \*

Executive Chairs for DNI offices

32/100

Request Justification (Mandatory Info - Who/What/When/Where/Why) \*

Provide appropriate executive furniture that meets the level of the position in which they are charged with



107/4000

Need By Date \*

2021/04/01

Selected Vendor

Price Modern LLC

Vendor Contacted?

No

Vendor Promise Date

2021/03/31



Comments

Routing

Pricer Group

(b)(3)



Concur Group 1

(b)(3)



Assigned Pricer

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

Concur Group 2



Approver Group \*

DNL\_COO APPROVERS



Readonly Group

DNL\_COO\_FACILITIES



Finance Group \*

(b)(3)



Readonly Person

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



Buyer Group \*

(b)(3)



Requester Group



Assigned Buyer

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

Contracts Group

(b)(3)



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.

Source Justification

(b)(3) as established standardized furniture manufacturers for LX1 and LX2. The purpose for furniture standards for these de



Price Justification

(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

User

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

Date

2021-03-22  
2021-03-19  
2021-03-19  
2021-03-19  
2021-03-18  
2021-03-17  
2021-03-16  
2021-03-16  
2021-02-25  
2021-02-25  
2021-02-25

Status

ORDERED  
WPURCH  
WONETIME  
WPURCH  
WCOMMIT  
WAPPR  
WCONCUR  
REWORK  
WCONCUR  
WPRICE  
DRAFT

**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

(b)(3)

\*\*\*\* 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**

(b)(3)

Powered By (b)(3) 019

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

# **Enclosure 2b**



[Skip to main content](#)

[Home](#)

[Procurements](#)

[Preferences](#)

(b)(3)

[Reports](#)

[About](#)

[Create ESMT Ticket](#)

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

UNCLASSIFIED

Procurement Order: PO21-644238

Type: PO

Indicator Number: 2021-644238

Status: Waiting on Approval

Total Cost: \$3,849.06

[Pricing](#) [Approvals](#) [Certification](#) [Purchase](#) [Orders](#)

CLASSIFY

SAVE

TAKE ACTION

VIEW ASSIGNMENTS

VIEW APPROVAL FORM

REPORTS

### Order Items

	Line #	Type	Description	Quantity Received	Quantity Ordered	Unit Cost	Line Cost
<a href="#">MANAGE ITEM</a>	1	MATERIAL	9 piece set of art work		1	\$3,374.06	\$3,374.06
<a href="#">MANAGE ITEM</a>	2	STDSERVICE	SHIPPING CHARGES		1	\$475.00	\$475.00

### Shipping

Vendor Delivery Location \*

LX1 (BUILDING) - LOGS ADDR CODE: LX

Vendor Delivery Instructions

Final Location \*

LX2 (BUILDING)

Final Location POC \*

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

13/62

Final Location Secure # \*

(b)(3)

Final Location Room Number

Secure Shipment Required \*

No

### Payment

Currency \*

USD

Financial Information

Prefix Code

(b)(3)

Funding with a pre-commitment ?

Directorate \* DNI / Budget Organization \* (b)(3) / Budget Line Item (BLI) \* (b)(3) / BLI Fiscal Years \* DNIOA1\_2021\_ / BLI Agreement \* NA\_NA

Cost Organization \* (b)(3)

Reporting Category \* B - DCI Non-Certified Funds

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)

34/100

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

Vendor Contacted?

Yes

Name Used

0/62

Contact Phone/Email Used

0/50

Quote Date

2021/03/18

Quote Number

Vendor Promise Date



2021/03/31



Comments

### Routing

Pricer Group

(b)(3)



Concur Group 1



Assigned Pricer

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

Concur Group 2



Approver Group \*

DNI\_COO\_(b)(3)\_APPROVERS



Readonly Group

(b)(3)



Finance Group \*

(b)(3)



Readonly Person

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



Buyer Group \*

(b)(3)



Requester Group



Special Approval



Contracts Group



### Purchase Details

Purchase Method

Micropurchase

Method Statement

The value of the item(s) is less than \$10,000. Micro-purchases may be awarded without soliciting competitive quotes if the buyer considers the price to be fair and reasonable. To the extent practical, micro-purchases are distributed equitably among qualified suppliers.

Source Justification



Price Justification



Other Remarks (for Justification)

### History and Comments

User

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

Date

2021-03-18

2021-03-18

2021-03-18

Status

WAPPR

WPRICE

DRAFT

System Messages



Comments History



CLASSIFY

SAVE

TAKE ACTION

VIEW ASSIGNMENTS

VIEW APPROVAL FORM

REPORTS

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

UNCLASSIFIED

(b)(3)

Powered B (b)(3) 2019

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

# **Enclosure 2c**



# 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:  
1

## Washington Dc, Lincoln Memorial by Heeb Photos

Image Size:  
48" x 31.5"  
Total Size:  
48" x 31.5"  
Print Material:  
Metal Print  
Finishing:  
Hanging Wire  
Price Each:  
\$515  
Quantity:  
1

## 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:  
1

## 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:  
1

**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:  
1

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

Image Size:  
36" x 26"  
Total Size:  
36" x 26"  
Print 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:  
1

**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) - LX-2

McLean, VA 22101

United States

**Tracking:**

Order Date:

01/29/2021

Status:

Shipped





# **Enclosure 2d**





(b)(3)

Buyer:  
Phone:  
Fax:  
Email:

March 23, 2021

**VENDOR**

**Fine Art America**

**Contact:**  
**Phone:**  
**Fax:**  
**Email:**  
**Quote #:**  
**Quote Date:**

**SHIPPING**

(b)(3)  
**M/F: 2021-639261**  
  
MCLEAN VIRGINIA 22102  
UNITED STATES  
**Attn: (b)(3), (b)(6)**

**BILLING**

null null null  
  
**Attn:**

**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
<b>TOTAL:</b>						<b>3150.7</b>

**Please include a packing slip with this order.**

**INSTRUCTIONS FOR SHIPPING:**



# **Enclosure 2e**



(b)(6)  
 4400 Forbes Boulevard  
 Suite A  
 Lanham, Maryland 20706

# EST5121013

Transaction Name:  
 Project #: PRJ20011927 BLDG (b)(3)  
 Customer: USG  
 Date: February 11, 2021

**Billing Address:**

USG  
 WASHINGTON DC 20505  
 United States  
 Email:

**COST SUMMARY**

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

**Install Address:**

USG  
 WASHINGTON DC 20505  
 United States

**TOTAL PROJECT PRICE \$12,134.00**

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

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 billed 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 (b)(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.

