TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT AND ENGINEERING SERVICES		1. DATE OF ORDER	PAGE	OF PAGES
		4/27/2020	1	2
2. CONTRACT NUMBER	3. TASK ORDER NUMBER	4A. REQUISITION NUMBER	4B. PO NUMBER	
DCKA-2017-T-0148	001	RQ995243	PO624053	

5. TO: CONTRACTOR (Name, address, and zip code)

Arcadis District of Columbia, PC
4301 North Fairfax Drive Suite 530
Arlington, VA 22203

6. TYPE OF ACTION

☑ A. TASK ORDER FOR A/E SERVICES

This task order is issued subject to the terms and conditions of the above referenced contract.

☐ B. MODIFICATION OF TASK ORDER NO. | AUTHORITY

Except as provided herein, all terms and conditions of the original order, as heretobefore mentioned, remaining unchanged.

7A. Data Universal Numbering System (DUNS) Number	7B. Taxpayer Identification Number (TIN)	8B. START DATE:	Award
081509838	26-3320993	8C. COMPLETION DATE	18 months from award

8A. BUSINESS CLASSIFICATION (IF APPLICABLE)

☐ a. Small Business Enterprise
☐ b. Certified Business Enterprise
☐ c. Disadvantaged Business Enterprise

9. ISSUING OFFICE (Address and zip code)

District Department of Transportation
Office of Contracting and Procurement
55 M Street SE, 7th Floor
Washington, DC 20003

10. REMITTANCE ADDRESS

11. CATEGORY OF A/E SERVICES

11.a Category Letter: R

11.b Category Description:

Stormwater Management and Green Infrastructure Design

12. PLACE OF INSPECTION AND ACCEPTANCE: Source

13. REQUISITION OFFICE (Name, Symbol, and Telephone No.): Project Delivery Administration

14. SCHEDULE

ITEM NO. (A)	DESCRIPTION (B)	QUANTITY ORDERED (C)	UNIT OF MEASURE (D)	UNIT PRICE (E)	LINE ITEM AMOUNT (F)
0001	Hickey Run, Nash Run, Fort DuPont and	1	TASK	$ 1,250,461.70	$ 1,250,461.70
	Pope Branch Watersheds Design				$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
	CONTINUED ON PAGE 2				$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00

15. RECEIVING OFFICE (Name, Symbol, Telephone Number)

Project Delivery Administration

TOTAL COST $ 1,250,461.70

16. MAIL INVOICE TO: (Electronic Invoice Preferred)

As of October 1, 2018 all invoices shall be submitted through the DC Vendor Portal
• The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov

17A. FOR INQUIRIES REGARDING PAYMENT CONTACT:

Joelle Burgard

17B. TELEPHONE NUMBER

202.714.3826

18A. NAME AND TITLE OF OFFEROR/CONTRACTOR

Arcadis U.S. Inc.

19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)

Jeralyn Johnson

18B. SIGNATURE	18C. DATE	19B. SIGNATURE	19C. DATE
Allen W Welch Digitally signed by Allen W Welch DN: C=US, E=wayne.welch@arcadis.com, CN=Allen W Welch Date: 2020.04.05 07:52:17-04'00'		Jeralyn Johnson Digitally signed by Jeralyn Johnson Date: 2020.04.27 16:21:45 -04'00'	

Revision July 2, 2018

The following documents are incorporated by reference into the Task Order:

1) Solicitation dated September 5, 2019 as amended and entitled "Request for Qualifications (RFQ) for Request for Qualifications (RFQ) for Hickey Run, Nash Run, Fort Dupont, and Pope Branch Watersheds Design" Solicitation No.: OCPTO190022

2) Contractor's proposal dated March 25, 2020.

3) Contractors Standard Form 330 Request for Qualifications dated September 26, 2019.