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TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT AND ENGINEERING SERVICES	1. DATE OF ORDER	PAGE	OF PAGES
	see block 19c	1	2

2. CONTRACT NUMBER	3. TASK ORDER NUMBER	4A. REQUISITION NUMBER	4B. PO NUMBER
DCKA-2017-T-0059	003		

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

Kittelson & Associates
100 M Street SE Suite 910
Washington, DC 20003

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
194835088	93-0964447	8C. COMPLETION DATE	Base period: 12 months from date of 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: L

11.b Category Description:

Bicycle and Pedestrian Studies Planning and Design

12. PLACE OF INSPECTION AND ACCEPTANCE	13. REQUISITION OFFICE (Name, Symbol, and Telephone No.)
Source	Operations Administration

14. SCHEDULE

ITEM NO. (A)	DESCRIPTION (B)	QUANTITY ORDERED (C)	UNIT OF MEASURE (D)	UNIT PRICE (E)	LINE ITEM AMOUNT (F)
0001	VZ Traffic Safety Conceptual Design Support	1	Task	$ 398,254.29	$ 398,254.29
					$ 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)

IPMD

TOTAL COST $ 398,254.29

16. MAIL INVOICE TO: (Electronic Invoice Preferred)

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:

Linda Bailey

17B. TELEPHONE NUMBER

linda.bailey@dc.gov

18A. NAME AND TITLE OF OFFEROR/CONTRACTOR	19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)
Ed Myers	Jeralyn Johnson

18B. SIGNATURE	18C. DATE	19B. SIGNATURE	19C. DATE
DocuSigned by: Ed Myers 746128D6T5F3445...	9/28/2021	Jeralyn Johnson Digitally signed by Jeralyn Johnson Date: 2021.10.28 15:41:17 -04'00'	

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

1) OCPTO210044 Request for Qualifications as amended dated dated July 6, 2021 entitled "Request for Qualifications for Vision Zero Traffic Safety Conceptual Design Support"

2) Request for Task Order proposal issued August 20, 2021.

3) Contractor's proposal and scope of work dated September 20, 2021.

4)Contractor's Request for Qualifications Standard Form 330 dated July 30, 2021.