TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT					1. DATE OF	ORDER	PAGE	OF PAGES
AND ENGINEERING SERVICES			2/13/20		1	2		
2. CONTRACT NUMBER 3. TASK ORDER NUMBER				4A. REQUISITION NUMBER		4B. PO NUMBER		
DCKA-2017-T-0021 001					RK146908 POC2   39			
5. TO: CONTRACTOR (Name, address, and zip code)					6, TYPE OF ACTION  A, TASK ORDER FOR A/E SERVICES			
Sam Schwartz Consulting, LLC					This task order is issued subject to the terms and conditions of the above referenced contract,			
100 M Street SE, Suite 600					B. MODIFICATION OF TASK ORDER NO.		AUTHORITY	
Washington, DC 20003								
					Except as provided herein, all terms and conditions of the original order, as heretobefore mentioned, remaining unchanged,			
						Award		
080277090 47-4017225 8A. BUSINESS CLASSIFICATION (IF APPLICABLE)							365 Calendar Days from Award Small Business Enterprise	
BA, BUSINESS CLASSIFICATION (IF APPLICABLE)  D b. Certified Business Enterprise					c. Disadvantaged Business Enterprise			
9. ISSUING OFFICE (Address and zip code) 10. REMITTANCE ADDRE					SS	11. CATEGORY OF A/E SERVICES		
District Department of Transportation						11,a Category Letter: F 11,b Category Description:		
Office of Contracting and Procurement								
55 M Street SE, 7th Floor Washington, DC 20003						Traffic Engineering (Operations & Safety)		
12. PLACE OF INSPECTION AND ACCEPTANCE				13. REQUISITION	DN OFFICE (Name, Symbol, and Telephone No.)			
		Source	Э		TOSD			
	-			14, S	CHEDULE			
ITEM NO. (A)	DESCRIPTION (B)				QUANTITY ORDERED (C)	UNIT OF MEASURE (D)	UNIT PRICE (E)	LINE ITEM AMOUNT (F)
0001 Traffic Safety & Engineering - Systemic Analysis					1	Task	\$ 950,043.72	\$ 950,043.72
								\$ 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 OFF	ICE (Name, Symbo	ol, Telephone	Number)			TOTAL COST	C 050 040 70	
TOSD					TOTAL COST \$ 950,043.72			
16. MAIL INVOICE TO: (Electronic Invoice Preferred)					17A. FOR INQUIRIES REGARDING PAYMENT CONTACT:			
All invoices shall be submitted through the DC Vendor Portal  The Contractor shall create and submit payment requests in an electronic format					Leon Anderson, PE, PTOE 17B, TELEPHONE NUMBER			
through the DC Vendor Portal, https://vendorportal.dc.gov					202.671.4622			
18A. NAME AND TITLE OF OFFEROR/CONTRACTOR					19A, DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)			
Richard Retting 18B, SIGNATURE 18C, DATE					Kara A. O'Donnell  19B, SIGNATURE 19C, DATE			
Retting Digital Digital Digital Signature Digital Signature Digital Signature					2/15/20			
Signature Date: 2020,02,06 06:25:41 -05'00' UZ-UU-ZUZU					JU	/	4	Revision July 2, 2018
					/			metalon July 2, 2016

The following documents are incorporated by reference into the Task Order:								
1) Contractor's proposal dated January 31, 2020								
2) Request for Qualifications (RFQ) for Traffic Safety and Engineering - Systemic Analysis (OCPTO190052) as amended								