

TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT AND ENGINEERING SERVICES		1. DATE OF ORDER	PAGE	OF PAGES	
			1	2	
2. CONTRACT NUMBER DCKA-2017-T-0092	3. TASK ORDER NUMBER 006	4A. REQUISITION NUMBER RK105178	4B. PO NUMBER PO594059		
5. TO: CONTRACTOR (Name, address, and zip code)		6. TYPE OF ACTION			
RUMMEL, KLEPPER & KAHL, LLP 300 M Street SE, Suite 560 Washington DC 20003		<input checked="" type="checkbox"/> A. TASK ORDER FOR A/E SERVICES This task order is issued subject to the terms and conditions of the above referenced contract.			
		<input type="checkbox"/> B. MODIFICATION OF TASK ORDER NO. AUTHORITY			
Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remaining unchanged.					
7A. Data Universal Numbering System (DUNS) Number 44981322	7B. Taxpayer Identification Number (TIN) 52-0599112	8B. START DATE: Award	8C. COMPLETION DATE Base Year: 12 months from award		
8A. BUSINESS CLASSIFICATION (IF APPLICABLE) <input type="checkbox"/> a. Small Business Enterprise <input type="checkbox"/> b. Certified Business Enterprise <input type="checkbox"/> c. Disadvantaged Business Enterprise					
9. ISSUING OFFICE (Address and zip code)		10. REMITTANCE ADDRESS		11. CATEGORY OF A/E SERVICES	
District Department of Transportation Office of Contracting and Procurement 55 M Street SE, 7th Floor Washington, DC 20003				11.a Category Letter: E	
				11.b Category Description: Traffic Engineering (Streetlight and Traffic Signal)	
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	Traffic Signal Consultant Design	1	TASK	\$ 198,528.58	\$ 198,528.58
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					\$ 0.00
15. RECEIVING OFFICE (Name, Symbol, Telephone Number) PDA-Traffic Engineering and Signals Division				TOTAL COST	\$ 198,528.58
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: Rahul Jain		
			17B. TELEPHONE NUMBER 202-741-5337		
18A. NAME AND TITLE OF OFFEROR/CONTRACTOR Scott Crumley, Director Transportation			19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER) Jeralyn Johnson		
18B. SIGNATURE Scott Crumley		18C. DATE 10/16/18	19B. SIGNATURE Jeralyn Johnson		19C. DATE 10-31-18

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

- 1) Solicitation dated 16 May 2018 and entitled "Traffic Signal Consultant Design"
- 2) Contractor's proposal dated September 27, 2018