

TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT AND ENGINEERING SERVICES		1. DATE OF ORDER	PAGE	OF PAGES	
			1	2	
2. CONTRACT NUMBER	3. TASK ORDER NUMBER	4A. REQUISITION NUMBER	4B. PO NUMBER		
DCKA-2017-T-0093	001	RK105172	P0594044		
5. TO: CONTRACTOR (Name, address, and zip code)		6. TYPE OF ACTION			
Sabra, Wang & Associates 100 M Street SE, Suite 550 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			
7A. Data Universal Numbering System (DUNS) Number		7B. Taxpayer Identification Number (TIN)			
881422699		52-2018585			
7A. Data Universal Numbering System (DUNS) Number		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		13. REQUISITION OFFICE (Name, Symbol, and Telephone No.)			
Source		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	\$ 200,950.00	\$ 200,950.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
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					\$ 0.00
					\$ 0.00
15. RECEIVING OFFICE (Name, Symbol, Telephone Number)				TOTAL COST	\$ 200,950.00
PDA-Traffic Engineering and Signals Division					
16. MAIL INVOICE TO: (Electronic Invoice Preferred)		17A. FOR INQUIRIES REGARDING PAYMENT CONTACT:			
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		Rahul Jain			
		17B. TELEPHONE NUMBER			
		202-741-5337			
18A. NAME AND TITLE OF OFFEROR/CONTRACTOR		19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)			
Robin Lee W. Fish, PE, PTOE Washington, D.C. Office Manager		Jeralyn Johnson			
18B. SIGNATURE	18C. DATE	19B. SIGNATURE	19C. DATE		
	10/19/18		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 26, 2018