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-0130	007 (WSP#192815G)	rk220276	PO670680	

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

WSP
1250 23rd Street NW Suite 300
Washington, DC 20037

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
115931552	941598707	8C. COMPLETION DATE	12 months

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
250 M Street SE, 7th Floor
Washington, DC 20003

10. REMITTANCE ADDRESS

11. CATEGORY OF A/E SERVICES

11.a Category Letter: I

11.b Category Description:

Transportation Planning Studies

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

14. SCHEDULE

ITEM NO. (A)	DESCRIPTION (B)	QUANTITY ORDERED (C)	UNIT OF MEASURE (D)	UNIT PRICE (E)	LINE ITEM AMOUNT (F)
0001	Positive Truck Route Signage	1		$ 325,053.73	$ 325,053.73
					$ 0.00
					$ 0.00
					$ 0.00
		1			$ 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 $ 325,053.73

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:

Laura McNeil

17B. TELEPHONE NUMBER

202.497.5091

18A. NAME AND TITLE OF OFFEROR/CONTRACTOR		19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)	
Mugdha Tipnis, VP, Local Business Leader - Transportation		Jeralyn Johnson	
18B. SIGNATURE	18C. DATE	19B. SIGNATURE	19C. DATE
Tipnis, Mugdha (USMT693201) Digitally signed by Tipnis, Mugdha (USMT693201) DN: cn=Tipnis, Mugdha (USMT693201), ou=Active, email=Mugdha.Tipnis@wsp.com Date: 2022.09.06 10:35:04 -04'00'		Jeralyn Johnson Digitally signed by Jeralyn Johnson Date: 2022.09.07 10:32:27 -04'00'	9/7/2022

Revision July 2, 2018

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

1) Solicitation No. OCPTO220004, Request for Qualifications ("RFQ") for Positive Truck Route Signage as amended, dated January 31, 2022.

2) Request for Task Order Proposal (Revised) dated June 22, 2022.

3) Contractor's scope of work dated July 8, 2022 (attached) Contractors' cost proposal dated August 19, 2022(attached) The total not to exceed amount for this task order is $325,053.73

4) Contractors Request for Qualifications-Standard Form 330 dated March 15, 2022.

5) Contractors updated org chart.