TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT AND ENGINEERING SERVICES		1. DATE OF ORDER	PAGE	OF PAGES
		3/24/2020	1	2
2. CONTRACT NUMBER	3. TASK ORDER NUMBER	4A. REQUISITION NUMBER	4B. PO NUMBER	
DCKA-2017-T-0052	1	rk150110	PO623243	

5. TO: CONTRACTOR (Name, address, and zip code)	6. TYPE OF ACTION
Daniel Consultants, Incorporated (DCI) 8950 Route 108 E, Suite 229 Columbia, Maryland 21045	☑ 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
	521324593	8C. COMPLETION DATE	12 Months from Award -Base period

8A. BUSINESS CLASSIFICATION (IF APPLICABLE)	
☐ b. Certified Business Enterprise	☐ a. Small Business Enterprise ☐ 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:	P
		11.b Category Description:	Intelligent Transportation Systems

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	Technical Support for Intelligent Transportation	1	Task	$ 349,222.36	$ 349,222.36
	Systems Network Consolidation and Management				$ 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)	TOTAL COST	$ 349,222.36
Operations Administration		

16. MAIL INVOICE TO: (Electronic Invoice Preferred)	17A. FOR INQUIRIES REGARDING PAYMENT CONTACT:
As of Oct. 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	Jason Tao 17B. TELEPHONE NUMBER 202-671-1489
18A. NAME AND TITLE OF OFFEROR/CONTRACTOR	19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)
	Jeralyn Johnson signed by Jeralyn Johnson

18B. SIGNATURE	18C. DATE	19B. SIGNATURE	19C. DATE
			3/24/2020

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

1) Solicitation dated May 23,2019 entitled "Technical Support Services for ITS Network Consolidation and Management" (attached)

2) Contractor's proposal and final base year scope of work dated December 12, 2019.(attached)

3) Contractors Request for Qualifications-Standard Form 330 dated June 13, 2019.