


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 DCKA-2017-T-0081	3. TASK ORDER NUMBER 006	4A. REQUISITION NUMBER RK219108	4B. PO NUMBER PO669091		
5. TO: CONTRACTOR (Name, address, and zip code) Precision Systems, Inc. 2713 Newlands Street, N.W. Washington, DC 20015		6. TYPE OF ACTION <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 945347367		7B. Taxpayer Identification Number (TIN) 52-1902336			
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		Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remaining unchanged. 8B. START DATE: Award 8C. COMPLETION DATE: Base Year- 12 months			
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: N 11.b Category Description: Pavement Management and Infrastructure Data Collection	
12. PLACE OF INSPECTION AND ACCEPTANCE Source		13. REQUISITION OFFICE (Name, Symbol, and Telephone No.) Planning & Sustainability Division			
14. SCHEDULE					
ITEM NO. (A)	DESCRIPTION (B)	QUANTITY ORDERED (C)	UNIT OF MEASURE (D)	UNIT PRICE (E)	LINE ITEM AMOUNT (F)
0001	FY 20 Mobile Pavement Marking Retroreflectivity	1	TASK	\$ 620,640.25	\$ 620,640.25
	Measurement and Data Collection				\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 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) PSD				TOTAL COST	\$ 620,640.25
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: Ogechi Elekwachi, Ph.D. 17B. TELEPHONE NUMBER (202) 698-3658			
18A. NAME AND TITLE OF OFFEROR/CONTRACTOR Steven Houh, Director		19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER) Jeralyn Johnson			
18B. SIGNATURE 	18C. DATE 08/16/2022	19B. SIGNATURE Jeralyn Johnson	19C. DATE 8/16/2022		

