

TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT AND ENGINEERING SERVICES			1. DATE OF ORDER	PAGE	OF PAGES
			3/3/2020	1	2
2. CONTRACT NUMBER	3. TASK ORDER NUMBER	4A. REQUISITION NUMBER	4B. PO NUMBER		
DCKA-2017-T-004851	6	RK147085	PO622131		
5. TO: CONTRACTOR (Name, address, and zip code)			6. TYPE OF ACTION		
HNTB District of Columbia, P.C. 80 M Street SE Suite 420 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	7B. Taxpayer Identification Number (TIN)	8B. START DATE:	Award		
041601790	431634929	8C. COMPLETION DATE	12 Months from Award for all identified required tasks		
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: S 11.b Category Description: Transit Consulting Technical Services		
12. PLACE OF INSPECTION AND ACCEPTANCE		13. REQUISITION OFFICE (Name, Symbol, and Telephone No.)			
Source		Planning and Sustainability Division			
14. SCHEDULE					
ITEM NO. (A)	DESCRIPTION (B)	QUANTITY ORDERED (C)	UNIT OF MEASURE (D)	UNIT PRICE (E)	LINE ITEM AMOUNT (F)
0001	Bus Priority Plan and Program	1	Task	\$ 964,466.00	\$ 964,466.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
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					\$ 0.00
					\$ 0.00
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					\$ 0.00
15. RECEIVING OFFICE (Name, Symbol, Telephone Number)				TOTAL COST	\$ 964,466.00
Planning and Sustainability Division					
16. MAIL INVOICE TO: (Electronic Invoice Preferred)		17A. FOR INQUIRIES REGARDING PAYMENT CONTACT:			
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		Megan Kanagy			
		17B. TELEPHONE NUMBER			
		202-671-1598			
18A. NAME AND TITLE OF OFFEROR/CONTRACTOR		19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)			
Christopher N. Lester Vice President		Jeralyn Johnson			
18B. SIGNATURE	18C. DATE	19B. SIGNATURE	19C. DATE		
<i>Christopher N. Lester</i>	2/18/2020	<i>Jeralyn Johnson</i>	3-3-2020		

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

1) Solicitation dated May 3,2019 entitled "Bus Priority Plan and Program" (attached)

2) Contractor's proposal and final scope of work dated February 5, 2020.(attached)

The total not to exceed amount for this task order is \$1,319,955.00

Funding has been established in the amount of \$964,466 for identified required tasks.

Funding for Optional tasks in the amount of \$337,850 is not currently available and no work under these tasks is to be performed until funding has been established and optional task work properly authorized.

3) Contractors Request for Qualifications-Standard Form 330 dated May 24, 2019.