


TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT AND ENGINEERING SERVICES		1. DATE OF ORDER	PAGE	OF PAGES	
		9/15/2022	1	220	
2. CONTRACT NUMBER	3. TASK ORDER NUMBER	4A. REQUISITION NUMBER	4B. PO NUMBER		
DCKA-2017-T-0102	003				
5. TO: CONTRACTOR (Name, address, and zip code)		6. TYPE OF ACTION			
Stantec Consulting Services Inc. 6110 Frost Place, Laurel MD 20707		<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 NO.		AUTHORITY	
7A. Data Universal Numbering System (DUNS) Number		7B. Taxpayer Identification Number (TIN)			
07-345-8523		11-2167170			
8A. BUSINESS CLASSIFICATION (IF APPLICABLE)		8B. START DATE:			
<input type="checkbox"/> a. Small Business Enterprise		Award			
<input type="checkbox"/> b. Certified Business Enterprise		8C. COMPLETION DATE			
<input type="checkbox"/> c. Disadvantaged Business Enterprise		9 months from the date of Award			
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 250 M Street SE, 7th Floor Washington, DC 20003				11.a Category Letter: H	
				11.b Category Description: Environmental Engineering Investigations	
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	Environmental Engineering Investigations	1	Task	\$139,771.49	\$139,771.49
	for the Arizona Avenue Connection to the Capital Crescent Trail				\$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	\$139,771.49	
IPMD					
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, <a href="https://vendorportal.dc.gov">https://vendorportal.dc.gov</a> .			Karyn McAlister		
			17B. TELEPHONE NUMBER		
			202-285-7791		
18A. NAME AND TITLE OF OFFEROR/CONTRACTOR			19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)		
Bimal Patel			Jeralyn Johnson,		
18B. SIGNATURE		18C. DATE	19B. SIGNATURE		19C. DATE
		8/30/2022	Jeralyn Johnson		9/15/2022

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

- 1) Request for Qualifications OCPTO220013, as amended.
- 2) Contractor's Technical proposal dated May 03, 2022.
- 3) Contractor's Cost proposal dated July 28, 2022;