


MODIFICATION OF TASK ORDER - 00-k' \k) -k "h" # 00		1. DATE OF ORDER	PAGE	OF PAGES	
		SEE BLOCK 19C	1	4	
2. CONTRACT NUMBER	3. ORDER NUMBER	4A. REQUISITION NUMBER	4B. PO NUMBER		
DCKA-2017-T-0059	TASK ORDER 004	RK195682-v2	PO654100-V2		
5. TO: CONTRACTOR (Name, address, and zip code)		6. TYPE OF ACTION			
Kittelson & Associates 100 M Street SE Suite 910 Washington, DC 20003		<input checked="" type="checkbox"/> A. TASK ORDER / DELIVERY ORDER / BPA CALL This order is issued subject to the terms and conditions of the above referenced contract.			
		<input type="checkbox"/> B. MODIFICATION 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:	11/9/2021		
		8C. COMPLETION DATE	11/8/2022- Base Year		
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 (IF APPLICABLE)		
Government of the District of Columbia, Office of Contracting & Procurement 250 M Street SE, 7th Floor Washington, DC 20003			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 / SOURCE		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	MLK-GHR SE Safety and Connectivity Study-Direct Labor	1	Lot	NTE \$793,323.42	NTE \$793,323.42
				Not-to-Exceed (NTE)	
0002	Other Direct Costs	1	Lot	NTE \$131,971.25	NTE \$131,971.25
	Base Period (11/9/2021 - 11/8/2022) Total				NTE \$925,294.67
	OPTION YEAR ONE				
1001	MLK-GHR SE Safety and Connectivity Study-Direct Labor - Direct Labor	1	LOT	NTE \$215,734.78	NTE \$215,734.78
1002	Other Direct Costs	1	LOT	NTE \$14,663.47	NTE \$14,663.47
	Option Year One (11/9/2022 - 11/8/2023) Total				NTE \$230,398.25
15. RECEIVING OFFICE (Name, Symbol, Telephone Number)		TOTAL COST	\$347,448.21		
Planning & Sustainability Division See G.2 in contract DCKA-2017-T-0059		17A. FOR INQUIRIES REGARDING PAYMENT CONTACT:			
		Gabe Onyeador			
		17B. TELEPHONE NUMBER			
		202-904-3780			
18A. NAME AND TITLE OF OFFEROR/CONTRACTOR		19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)			
Bailey Lozner Executive Vice President		Jeralyn Johnson			
18B. SIGNATURE	18C. DATE	19B. SIGNATURE	19C. DATE		
DocuSigned by: 	8/8/2022				

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1. DELIVERIES OR PERFORMANCE

Services shall be delivered in accordance with the terms and conditions of contract DCKA-2017-T-0059("Contract") and as directed by the Contract Administrator ("CA").

2. TASK ORDER ATTACHMENTS

The following documents are incorporated into the task order:

Attachment J.1 - Cost Proposal; Scope of Work and Deliverables dated 7/13/2022 (Incorporated in Full-Text)

3. PERIOD OF PERFORMANCE

The Period of Performance for the Task Order shall be from November 9, 2021 through November 8, 2022. This term includes the term of the letter Task Order awarded on November 9, 2021, in the amount not-to-exceed \$577,846.46, which will merge into this definitive Task Order upon the signing of the definitive Task Order by the Contracting Officer.

4. OPTION TO EXTEND THE TERM OF THE TASK ORDER

The District may extend the term of this Task Order (TO) for a period of one (1) one-year option period, or successive fractions thereof, by written notice to the Consultant before the expiration of the TO; provided that the District will give the Consultant a preliminary written notice of its intent to extend at least thirty (30) days before the TO expires. The preliminary notice does not commit the District to an extension. The exercise of this option is subject to the availability of funds at the time of the exercise of this option. The Consultant may waive the thirty (30) day preliminary notice requirement by providing a written waiver to the Contracting Officer prior to expiration of the TO.

If the District exercises an option, the extended TO shall be considered to include this option provision.

The total duration of this TO, including the exercise of any options under this clause, shall not exceed two years.

5. Applicable Documents

Design Manual Public Realm Design Manual March 2019

Design Manual DDOT Design and Engineering Manual January 2019

Standard Specifications DDOT Standard Specifications for Highways and Structures 2013

DDOT Standard Drawings 2015

DDOT Green Infrastructure Standards 2014

Design Manual AASHTO Geometric Design of Highways and Streets 2018

Manual FHWA Manual on Uniform Traffic Control Devices May 2012

District Department of Energy & Environment (DOEE) Stormwater Management Guidebook 2020

Manual DOEE Erosion and Sediment Control Manual September 2017

Design Manual DC Water Project Design Manual Volume 3 Linear Infrastructure Design July

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6. SUBCONTRACTING REQUIREMENTS

(a) For all contracts in excess of \$250,000 that are unrelated to the District's response to the COVID-19 emergency but entered into during the COVID-19 emergency, absent a waiver pursuant to D.C. Official Code § 2-218.51, at least 50% of the dollar volume ("CBE minimum expenditure") of the contract shall be subcontracted to SBEs.

(b) If there are insufficient qualified SBEs to meet the requirement of paragraph (a), the subcontracting requirement may be satisfied by subcontracting the CBE minimum expenditure to any qualified CBE; provided, that best efforts shall be made to ensure that qualified SBEs are significant participants in the overall subcontracting work.

(c) For every dollar expended by the Consultant with a resident-owned business (ROB), as defined in D.C. Official Code § 2-218.02(15), the Consultant shall receive a credit for \$1.10 against the CBE minimum expenditure.

(d) For every dollar expended by the Consultant with a disadvantaged business enterprise (DBE), as defined in D.C. Official Code § 2-218.33, the Consultant shall receive a credit for \$1.25 against the CBE minimum expenditure.

(e) For every dollar expended by the Consultant that uses a company designated as both a DBE and as a ROB, the Consultant shall receive a credit for \$1.30 against the CBE minimum expenditure.

(f) "COVID-19 emergency" means the emergencies declared in the Declaration of Public Emergency (Mayor's Order 2020-045) together with the Declaration of Public Health Emergency (Mayor's Order 2020-046), declared on March 11, 2020, including any extension of those declared emergencies.

(g) This special provision shall apply to all option periods exercised under those contracts.

(h) Except as provided in this Section, all other subcontracting requirements shall remain in effect.

7. CONTRACT ADMINISTRATOR (CA)

Name: Gabe Onyeador, Project Manager,
Project Planning Branch Planning and Sustainability Division Planning and Sustainability
Division
Email: gabe.onyeador@dc.gov

8. CONTRACTING OFFICER (CO)

Name: Jeralyn Johnson
Title: Contracting Officer
Agency: Office of Contracting and Procurement
Address: 250 M Street, S.E., 7th Floor, Washington, D.C. 20003
Email: jeralyn.johnson@dc.gov