



TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT AND ENGINEERING SERVICES			1. DATE OF ORDER	PAGE	OF PAGES
			3-22-19	1	2
2. CONTRACT NUMBER	3. TASK ORDER NUMBER	4A. REQUISITION NUMBER	4B. PO NUMBER		
DCKA-2017-T-0060	001	RK116081	PO601658		
5. TO: CONTRACTOR (Name, address, and zip code)			6. TYPE OF ACTION		
KLS Engineering, LLC 45155 Research PI Ste. 200 Ashburn, VA 20147			<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		
44957789	90-0473300	8C. COMPLETION DATE	12 months- 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			
District Department of Transportation Office of Contracting and Procurement 55 M Street SE, 7th Floor Washington, DC 20003		11.a Category Letter:		J	
		11.b Category Description: Transportation Research and Technology Transfer			
12. PLACE OF INSPECTION AND ACCEPTANCE		13. REQUISITION OFFICE (Name, Symbol, and Telephone No.)			
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	Highway Safety Administrative Support	1	TASK	\$ 825,654.72	\$ 825,654.72
					\$ 0.00
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					\$ 0.00
					\$ 0.00
15. RECEIVING OFFICE (Name, Symbol, Telephone Number)				TOTAL COST	\$ 825,654.72
PSD					
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, https://vendorportal.dc.gov			Carole Lewis		
			17B. TELEPHONE NUMBER		
			202.671.0492		
18A. NAME AND TITLE OF OFFEROR/CONTRACTOR			19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)		
Levenson Boodlal, Principal			Jeralyn Johnson		
18B. SIGNATURE		18C. DATE	19B. SIGNATURE		19C. DATE
		03/21/2019			3-22-19

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

- 1) Solicitation dated 19 November 2018 as amended and entitled "RFQ for Highway Safety Administrative Support."
- 2) Contractor's proposal dated February 25, 2019