TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT AND ENGINEERING SERVICES		1. DATE OF ORDER	PAGE	OF PAGES
		02/01/2021	1	2
2. CONTRACT NUMBER	3. TASK ORDER NUMBER	4A. REQUISITION NUMBER	4B. PO NUMBER	
DCKA-2017-T-0124	001			

5. TO: CONTRACTOR (Name, address, and zip code)

Wallace, Montgomery & Associates, LLP
10150 York Road, Suite 200
Hunt Valley, MD 21030

6. TYPE OF ACTION

☑ A. TASK ORDER FOR A/E SERVICES

This task order is issued subject to the terms and conditions of the above referenced contract.

☐ B. MODIFICATION OF TASK ORDER NO. | AUTHORITY

Except as provided herein, all terms and conditions of the original order, as heretobefore mentioned, remaining unchanged.

7A. Data Universal Numbering System (DUNS) Number	7B. Taxpayer Identification Number (TIN)	8B. START DATE:	Award
150480523	52-1051946	8C. COMPLETION DATE	365 Consecutive Calendar days (12 months)

8A. BUSINESS CLASSIFICATION (IF APPLICABLE)

☐ a. Small Business Enterprise
☐ b. Certified Business Enterprise
☐ c. Disadvantaged Business Enterprise

9. ISSUING OFFICE (Address and zip code)

District Department of Transportation
Office of Contracting and Procurement
55 M Street SE, 7th Floor
Washington, DC 20003

10. REMITTANCE ADDRESS

11. CATEGORY OF A/E SERVICES

11.a Category Letter: A

11.b Category Description: Roadway Design

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	Design Services for the	1	Task	$ 964,540.01	$ 964,540.01
	Van Ness Commercial Corridor				$ 0.00
					$ 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)

IPMD

TOTAL COST $ 964,540.01

16. MAIL INVOICE TO: (Electronic Invoice Preferred)

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

17A. FOR INQUIRIES REGARDING PAYMENT CONTACT:

Theodore Van Houten

17B. TELEPHONE NUMBER

202-671-4580

18A. NAME AND TITLE OF OFFEROR/CONTRACTOR		19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)	
Antonio Mawry		Carol Hessler	
18B. SIGNATURE	18C. DATE	19B. SIGNATURE	19C. DATE
	3/29/21		3/29/21

Revision July 2, 2018

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

1) Solicitation dated May 28, 2020 and entitled "Request for Qualifications for Design Services for the Van Ness Commercial Corridor"

2) Contractor's proposal and scope of work and assumptions dated December 4, 2020 - Attached

3) Request for Qualifications Standard Form 330 submitted June 24, 2020.