TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT AND ENGINEERING SERVICES		1. DATE OF ORDER	PAGE	OF PAGES
		see Block 19C	1	2
2. CONTRACT NUMBER	3. TASK ORDER NUMBER	4A. REQUISITION NUMBER	4B. PO NUMBER	
DCKA-2017-T-00130	003	RK178961	PO642856	

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

WSP P.C.
1015 Half Street SE, Suite 650
Washington, DC 20003

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
116935977	54-1668744	8C. COMPLETION DATE	12 months from award

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
250 M Street SE, 7th Floor
Washington, DC 20003

10. REMITTANCE ADDRESS

11. CATEGORY OF A/E SERVICES

11.a Category Letter: I

11.b Category Description:

Transportation and Planning Studies

12. PLACE OF INSPECTION AND ACCEPTANCE	13. REQUISITION OFFICE (Name, Symbol, and Telephone No.)
Source	Project Delivery Administration

14. SCHEDULE

ITEM NO. (A)	DESCRIPTION (B)	QUANTITY ORDERED (C)	UNIT OF MEASURE (D)	UNIT PRICE (E)	LINE ITEM AMOUNT (F)
0001	DC Circulator Sustainability and Zero Emissions	1	TASK	$ 370,607.93	$ 370,607.93
	Fleet Transition Plan- Primary Tasks				$ 0.00
					$ 0.00
	Optional Tasks	1		$ 321,677.64	$ 321,677.64
					$ 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)

Project Delivery Administration

TOTAL COST $ 692,285.57

16. MAIL INVOICE TO: (Electronic Invoice Preferred)

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:

Erik Belmont

17B. TELEPHONE NUMBER

202.731.5009

18A. NAME AND TITLE OF OFFEROR/CONTRACTOR

19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)

Jeralyn Johnson

18B. SIGNATURE	18C. DATE	19B. SIGNATURE	19C. DATE
Tipnis, Mugdha (USMT693201) Digitally signed by Tipnis, Mugdha (USMT693201) DN: cn=Tipnis, Mugdha (USMT693201), ou=Active, email=Mugdha.Tipnis@wsp.com Date: 2021.04.12 10:51:44 -04'00'	04/12/21	Jeralyn Johnson Digitally signed by Jeralyn Johnson Date: 2021.05.10 08:11:36 -04'00'	5/10/2021

Revision July 2, 2018

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

1) Solicitation dated October 5, 2020 entitled "Request for Qualifications for DC Circulator Sustainability and Zero Emissions Fleet Transition Plan"

2) Standard Form 330 dated October 25, 2020

3) Contractor's proposal and Statement of Work dated April 1, 2021. The total task order amount shall not exceed $692,285.57.

4)This task order is incrementally funded and subject to the appropriation of funds as stated in the Standard Contract Provisions section 22. Clause 5 - Limitation of the District's Obligation is hereby added to the task order as follows:
4.1 This task order is incrementally funded. For this/these item(s), the District has $370,607.93 of the total price available for payment and obligated to this task order.
4.2 The Contractor agrees to perform up to the point at which the total amount payable by the District does not exceed the total amount currently obligated to the task order in section 4.1.
The Contractor is not authorized to continue work beyond that point. The District will not be obligated in any event to reimburse the Contractor in excess of the amount obligated to the task order.
4.3 The Contractor shall notify the Contracting Officer and Contract Administrator in writing at least sixty days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the District will approximate 75 percent of the total amount then allotted to the task order for performance. The notification will state (1) the estimated date when the point will be reached and (2) an estimate of additional funding, if any,needed to continue performance through the end of the period specified on page 1. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer reserves the right to discontinue ordering for any item(s) for which additional funds have not been allotted.
6.4 Subject to the availability of appropriated funds for task order purposes, the District may at any time prior to task order expiration allot additional funds for the performance of the task order up to the stated task order ceiling.