

TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT AND ENGINEERING SERVICES			1. DATE OF ORDER	PAGE	OF PAGES
			3/22/21	1	2
2. CONTRACT NUMBER	3. TASK ORDER NUMBER		4A. REQUISITION NUMBER	4B. PO NUMBER	
DCKA-2017-T-0092	012		RK176859	PO641020	
5. TO: CONTRACTOR (Name, address, and zip code)			6. TYPE OF ACTION		
Rummel Klepper & Kahl, LLP 100 M Street, SE, Suite 950 Washington, DC 20003			<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)		
44981322			52-0599112		
7A. Data Universal Numbering System (DUNS) Number			8B. START DATE:		
			Award		
7B. Taxpayer Identification Number (TIN)			8C. COMPLETION DATE		
			365 Calendar Days from Award		
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 250 M Street SE, 7th Floor Washington, DC 20003				11.a Category Letter: L	
				11.b Category Description: Bicycle & Pedestrian Studies, Planning, & 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	Garfield Park-Canal Park Connector Design	1	Task	394,020.36	394,020.36
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
	CONTINUED ON PAGE 2				\$0.00
					\$0.00
					\$0.00
					\$0.00
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					\$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	\$394,020.36
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, https://vendorportal.dc.gov .			Abdullahi Mohamed		
			17B. TELEPHONE NUMBER		
18A. NAME AND TITLE OF OFFEROR/CONTRACTOR			19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)		
Scott C. Crumley, PE, PTOE, Director			Kara A. O'Donnell		
18B. SIGNATURE		18C. DATE	19B. SIGNATURE		19C. DATE
Scott Crumley		3/22/21	Kara A. O'Donnell		3/22/21
Digitally signed by Scott Crumley DN: email=eric.crumley@rkk.com, CN=Scott Crumley, OU=ballimore, OU=rkk, OU=UserAccounts, DC=ad, DC=rkk, DC=com Reason: I am approving this document Date: 2021.03.22 07:16:13-0400'			Digitally signed by Kara A. O'Donnell Date: 2021.03.22 16:32:41 -04'00'		

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

- 1) Request for Qualifications OCPTO190062, as amended.
- 2) Contractor's proposal dated March 4, 2021.