TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT				1. DATE OF	ORDER	PAGE	OF PAGES	
AND ENGINEERING SERVICES				5-15-19		1	2	
2. CONTRACT NUMBER 3. TASK ORDER NUMBER				4A. REQUISITION NUMBER 4B. PO NUMBER				
DCKA-2017-T-0059 002				KK119437 10603877				
5. TO: CONTRACTOR (Name, address, and zip code)				6. TYPE OF ACTION				
Kittelson & Associates				A. TASK ORDER FOR A/E SERVICES This task order is issued subject to the terms and conditions of the above referenced contract				
300 M Street SE Suite 810				B. MODIFICATION OF TASK ORDER NO. AUTHORITY				
Washington, DC 20003								
				Except as provided herein, all terms and conditions of the original order, as heretobefore mentioned, remaining unchanged.				
At a second and a second a second and a second a second and a second a second and a				8B, START DATE: Award				
194835088 93-0964447			8C. COMPLETION DATE Base period 6 mor			s from date of award		
8A. BUSINESS CLA	SSIFICATION (IF APPLICABLE)  b. Certified Bu					a. Small Business Enterp		
D ISSUING OFFICE	10. REMITTANCE ADDR	ESS 11. CATEGORY OF A/E SERVICES						
				233	11. CATEGORY OF AVE SERVICES  11.a Category Letter:			
District Department of Transportation				11.b Category Description:				
Office of Contracting and Procurement 55 M Street SE, 7th Floor Washington, DC 20003					Transportation and Planning Studies			
12. PLACE OF INSP		13. REQUISITION OFFICE (Name, Symbol, and Telephone No.)						
	Source	e			IPMO PSD			
	r		14. 5	QUANTITY	UNIT OF			
ITEM NO. (A)	DESCRIPTION (B)			ORDERED (C)	MEASURE (D)	UNIT PRICE (E)	LINE ITEM AMOUNT (F)	
0001	Capital Bikeshare Development Plan Update			1	Task	\$ 104,996.00	\$ 104,996.00	
							\$ 0.00	
						\$ 0.00		
							\$ 0.00	
							\$ 0.00	
							\$ 0.00	
CONTINUED ON PAGE 2							\$ 0.00	
							\$ 0.00	
							\$ 0.00	
							\$ 0.00	
	المار الأشعبالي						\$ 0.00	
							\$ 0.00	
							\$ 0.00	
							\$ 0.00	
			INTERNATION OF				\$ 0.00	
							\$ 0.00	
							\$ 0.00	
5. RECEIVING OFF	ICE (Name, Symbol, Telephone	Number)			TOTAL COST	\$ 104,996.00		
				17A. FOR INQUIRE	17A. FOR INQUIRIES REGARDING PAYMENT CONTACT:			
	018 all invoices shall be submi			Kim Lucas				
through the DC Vendor Portal, https://vendornortal.dc.gov				17B. TELEPHONE NUMBER				
				202 671 0534 19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)				
				Jeralyn Johnson				
				19C. DATE				
2 . Mg 05.02.19				Feralyn Johnson 5-15-19				
				9			Revision July 2, 2018	

The following documents are incorporated by reference into the Task Order:							
Request for Qualifications as amended dated dated October 2, 2018 entitled  "Request for Qualifications for Capital Bikeshare Development Plan Update"  Output  Description:							
2) Contractor's proposal dated April 24, 2019.							