TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT					1. DATE OF	ORDER	PAGE	OF PAGES	
AND ENGINEERING SERVICES					10/5/20		1	2	
2. CONTRACT NUMBER 3. TASK ORDER NUMBER					4A. REQUISITION NUMBER 4B. PO NUMBER		4B. PO NUMBER		
DCKA-2017-T-0059 003					RK151917				
5. TO: CONTRACTOR (Name, address, and zip code)					6. TYPE OF ACTION A. TASK ORDER FOR A/E SERVICES				
Kittelson & Associates					This task order is issued subject to the terms and conditions of the above referenced contract.				
300 M Street, SE Suite 800					B. MODIFICATION OF TASK ORDER NO.			AUTHORITY	
Washington, DC 20003					Except as provided herein, all terms and conditions of the o			original order as heretohefore	
7A. Data Universal Numbering System (DUNS) 7B. Taxpayer Identification Number (TIN)					mentioned, remaining unchanged.				
Number					8B. START DATE: Award				
194835088			93-0964447		8C. COMPLETION DATE		9 months from Award		
8A. BUSINESS CLASSIFICATION (IF APPLICABLE)					a. Small Business Er				
b. Certified Business Enterprise 9. ISSUING OFFICE (Address and zip code) 10. REMITTANCE ADDRE					c. Disadvantaged Business Enterprise 11. CATEGORY OF A/E SERVICES				
						11.a Category Letter:			
District Department of Transportation Office of Contracting and Procurement						11.b Category Description:			
55 M Street SE, 7th Floor Washington, DC 20003						Bicycle and Pedestrian Studies, Planning and Design			
12. PLACE OF INSPECTION AND ACCEPTANCE					13. REQUISITION OFFICE (Name, Symbol, and Telephone No.)				
Source					PSD				
				14. S	CHEDULE QUANTITY	UNIT OF	1		
ITEM NO. (A)			SCRIPTION (B)		ORDERED (C)	MEASURE (D)	UNIT PRICE (E)	LINE ITEM AMOUNT (F)	
0001	0001 Near Northwest III Livability Study				1	Task	\$ 269,978.60	\$ 269,978.60	
								\$ 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)						TOTAL COST	\$ 269,978.60		
PSD					The state of the s				
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 INQUIR	17A. FOR INQUIRIES REGARDING PAYMENT CONTACT: Kalson Pridges			
					17B. TELEPHONE	NUMBER			
					(202) 741-5835				
18A. NAME AND TITLE OF OFFEROR/CONTRACTOR					19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)				
Bailey Lozner, Operations Lead, NE Region					Kara A. O'Donnell				
18B. SIGNATURE 18C. DATE					19B. SIGNATURE			19C. DATE	
10/05/2020				10/05/2020				10/5/20	

