

TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT AND ENGINEERING SERVICES			1. DATE OF ORDER	PAGE	OF PAGES
2. CONTRACT NUMBER DCKA-2017-T-0023			3. TASK ORDER NUMBER 002		
5. TO - CONTRACTOR (Name, address, and zip code)			4A. REQUISITION NUMBER KK 109485	4B. PO NUMBER R0597290	
AECOM 2020 K Street, NW Washington, DC 20006			6. TYPE OF ACTION		
			<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.		
7A. Data Universal Numbering System (DUNS) Number 809228757			7B. Taxpayer Identification Number (TIN) 28-0546658		
8A. BUSINESS CLASSIFICATION (IF APPLICABLE)			BB. START DATE: Award		
<input type="checkbox"/> a. Small Business Enterprise <input type="checkbox"/> b. Certified Business Enterprise			<input type="checkbox"/> a. Small 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 55 M Street SE, 7th Floor Washington, DC 20003					11.a Category Letter: U
					11.b Category Description: Program Management
12. PLACE OF INSPECTION AND ACCEPTANCE			13. REQUISITION OFFICE (Name, Symbol, and Telephone No.)		
Source			PGTD		
14. SCHEDULE					
ITEM NO. (A)	DESCRIPTION (B)	QUANTITY ORDERED (C)	UNIT OF MEASURE (D)	UNIT PRICE (E)	LINE ITEM AMOUNT (F)
0001	Regional, Multimodal Curbside Asset Management Services RFP Preparation Support	1	TASK	\$ 499,777.55	\$ 499,777.55
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 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	
PGTD				\$ 499,777.55	
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, <a href="https://vendorportal.dc.gov">https://vendorportal.dc.gov</a>			Benito O Perez, AICP CPT, CPM		
			17B. TELEPHONE NUMBER		
			202-871-1597		
18A. NAME AND TITLE OF OFFEROR/CONTRACTOR			19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)		
Jason Mumford, PE			Jeralyn Johnson		
18B. SIGNATURE		18C. DATE	19B. SIGNATURE		19C. DATE
		12/14/18			12-17-18

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

- 1) Solicitation dated August 6, 2018 as amended and entitled "Regional, Multimodal Curbside Asset Management Services RFP Preparation Support
- 2) Contractor's proposal dated 12/14/2018