TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT AND ENGINEERING SERVICES		1. DATE OF ORDER 1-8-2018	PAGE 1	OF PAGES 2

2. CONTRACT NUMBER	3. TASK ORDER NUMBER	4A. REQUISITION NUMBER	4B. PO NUMBER
DCKA-2017-T-0055	004	RK105100	P0594731

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

Johnson, Mirmiran & Thompson
40 Wight Avenue
Hunt Valley, Maryland 21030

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
056278633	52-0963531	8C. COMPLETION DATE	Base Period: 12 Months from Award

8A. BUSINESS CLASSIFICATION (IF APPLICABLE)	
☐ b. Certified Business Enterprise	☐ a. Small Business Enterprise
	☐ 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:	F
		11.b Category Description: Traffic Engineering(Safety and Operations)	

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	Traffic Signal Systems Analysis	1	TASK	$ 250,831.03	$ 250,831.03
					$ 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
					$ 0.00

15. RECEIVING OFFICE (Name, Symbol, Telephone Number)	TOTAL COST	$ 250,831.03
PDA-Traffic Engineering and Signals Division		

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	Rahul Jain
	17B. TELEPHONE NUMBER
	202-529-0327

18A. NAME AND TITLE OF OFFEROR/CONTRACTOR	19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)
	Jeralyn Johnson

18B. SIGNATURE	18C. DATE	19B. SIGNATURE	19C. DATE
Wolniak, Matt cosign		Wolniak, Matt Jeralyn Johnson	1-8-18

Revision July 2, 2018

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

1) Solicitation dated 8 May 2018 as amended and entitled "Traffic Signal Systems Analysis."

2) Contractor's proposal dated 9/20/2018 (cost proposal) and 9/18/2018 (scope of work)