

TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT AND ENGINEERING SERVICES			1. DATE OF ORDER	PAGE	OF PAGES
			1-9-2019	1	2
2. CONTRACT NUMBER	3. TASK ORDER NUMBER	4A. REQUISITION NUMBER	4B. PO NUMBER		
DCKA-2017-T-00081	002	BK111420	P0598416		
5. TO: CONTRACTOR (Name, address, and zip code)			6. TYPE OF ACTION		
Precision Systems, Incorporated 80 M Street SE Suite 180 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 OF TASK ORDER NO. AUTHORITY		
7A. Data Universal Numbering System (DUNS) Number			7B. Taxpayer Identification Number (TIN)		
945347367			52-1902336		
8A. BUSINESS CLASSIFICATION (IF APPLICABLE)			8B. START DATE:		
<input type="checkbox"/> b. Certified Business Enterprise			Award		
			8C. COMPLETION DATE		
			Base period: 12 Months from Award		
			<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: A	
				11.b Category Description: Roadway Design (30%)	
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	Design Services for Aspen Street NW Project	1	Task	\$ 451,666.00	\$ 451,666.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
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					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
15. RECEIVING OFFICE (Name, Symbol, Telephone Number)				TOTAL COST	
IPMD				\$ 451,666.00	
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			Wayne Wilson		
			17B. TELEPHONE NUMBER		
			202-671-4582		
18A. NAME AND TITLE OF OFFEROR/CONTRACTOR			19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)		
Mike Y. Houk			Jeralyn Johnson		
18B. SIGNATURE	18C. DATE	19B. SIGNATURE	19C. DATE		
Mike Y. Houk	11/05/2018	Jeralyn Johnson	1-9-19		

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

- 1) Solicitation dated 27 February 2018 as amended and entitled "Design Services for the Aspen Street NW project"
- 2) Contractor's proposal dated October 26, 2018