

TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT AND ENGINEERING SERVICES		1. DATE OF ORDER	PAGE	OF PAGES	
		11-19-18	1	2	
2. CONTRACT NUMBER	3. TASK ORDER NUMBER	4A. REQUISITION NUMBER	4B. PO NUMBER		
DCKA-2017-T-0083	001	AK106152	PO595326		
5. TO: CONTRACTOR (Name, address, and zip code)		6. TYPE OF ACTION			
Prime AE Group 5521 Research Park Drive Suite 300 Baltimore, MD 21228		<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	
		Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remaining unchanged.			
7A. Data Universal Numbering System (DUNS) Number	7B. Taxpayer Identification Number (TIN)	8B. START DATE:	Award		
809228757	26-0546856	8C. COMPLETION DATE	13 Months from Award		
8A. BUSINESS CLASSIFICATION (IF APPLICABLE)		<input type="checkbox"/> a. Small Business Enterprise	<input type="checkbox"/> c. Disadvantaged Business Enterprise		
<input type="checkbox"/> b. Certified 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:	D	
			11.b Category Description:	Construction Engineering and Management Services	
12. PLACE OF INSPECTION AND ACCEPTANCE		13. REQUISITION OFFICE (Name, Symbol, and Telephone No.)			
Source		Transportation Operation Administration			
14. SCHEDULE					
ITEM NO. (A)	DESCRIPTION (B)	QUANTITY ORDERED (C)	UNIT OF MEASURE (D)	UNIT PRICE (E)	LINE ITEM AMOUNT (F)
0001	Construction Management and Inspection Services for	1	TASK	\$ 191,255.69	\$ 191,255.69
	Installation of CCTV on major arterials in the District				\$ 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		\$ 191,255.69
TOA					
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			Jason Tao		
			17B. TELEPHONE NUMBER		
			202-671-4626		
18A. NAME AND TITLE OF OFFEROR/CONTRACTOR			19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)		
			Jeralyn Johnson		
18B. SIGNATURE		18C. DATE	18B. SIGNATURE		19C. DATE
Kumar Buvanendaran Digitally signed by Kumar Buvanendaran Date: 2018.11.12 13:03:56 -05'00'		11.12.18	<i>Jeralyn Johnson</i>		11-19-18

Revision July 2, 2018

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

- 1) Solicitation dated 13 June 2018 and entitled "Construction Management and Inspection and Engineering Services for Installation of CCTV on Major Arterials in the District.
- 2) Contractor's proposal dated 10/15/2018