TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT					1 DATE OF	ORDER	PAGE	OF PAGES	
AND ENGINEERING SERVICES					2-4-	- 2020	1	2	
2. CONTRACT NUMBER 3. TASK ORDER NUMBER					4A. REQUISITION	-	4B. PO NUMBER	(1)	
DCKA-2017-T-0074 1.0					RK145949 PO 920 849				
5. TO: CONTRACTOR (Name, address, and zip code)					A, TASK ORDER FOR A/E SERVICES				
Nelson Nygaard					This task order is issued subject to the terms and conditions of the above referenced contract.				
1250 24th Street NW Suite 800					B. MODIFICATION OF TASK ORDER NO. AUTHORITY				
Washington, DC 20037 7A. Data Universal Numbering System (DUNS) 7B. Taxpayer Identification Number (TIN)					Except as provided herein, all terms and conditions of the original order, as heretobefore				
					mentioned, remaining unchanged. 8B, START DATE: Award				
183588961 582592493					8C. COMPLETION DATE Base period: 12 Months from Award				
BA, BUSINESS CLASSIFICATION (IF APPLICABLE)					a, Small Business Enterprise				
	siness Enterprise		c. Disadvantaged Business Enterprise						
9, ISSUING OFFICE (Address and zip code) 10. REMITTANCE ADDRE					11. CATEGORY OF A/E SERVICES 11.a Category Letter:				
District Department of Transportation						11.b Category Description:			
Office of Contracting and Procurement 55 M Street SE, 7th Floor Washington, DC 20003						Transportation Planning Studies			
12. PLACE OF INSPECTION AND ACCEPTANCE					13. REQUISITION OFFICE (Name, Symbol, and Telephone No.)				
			Active Transportation Branch-IPMD						
				14. S	CHEDULE	UNIT OF	T		
ITEM NO. (A)		SCRIPTION (B)		ORDERED (C)	MEASURE (D)	UNIT PRICE (E)	LINE ITEM AMOUNT (F)		
0001	Safe Routes to Sch	Planning As	sistance	1	TASK	\$ 440,265.00	\$ 440,265.00		
								\$ 0.00	
								\$ 0.00	
								\$ 0.00	
								\$ 0.00	
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CONTINUED ON PAGE 2								\$ 0.00	
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								\$ 0.00	
								\$ 0.00	
15. RECEIVING OFFICE (Name, Symbol, Telephone Number)						TOTAL COST	\$ 440,265.00		
Active Transportation Branch-IPMD									
					Derrick Hardy, S	17A, FOR INQUIRIES REGARDING PAYMENT CONTACT: Detrick Hardy, Sr.			
All invoices shall be submitted through the DC Vendor Portal The Contractor shall create and submit payment requests in an electronic format					17B. TELEPHONE NUMBER				
through the DC Vendor Portal, https://vendorportal.dc.gov					202-671-2278				
18A, NAME AND TITLE OF OFFEROR/CONTRACTOR Tom Bacus, Director of Operations					19A, DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)				
Tom Bacus, Director of Operations 18B, SIGNATURE 18C, DATE					Jeralyn Johnson 19₽: \$IGNATURE ↑ 19C. DATE				
Tom B	by Tom Bacus 3 16:34:07	1/13/2020	Jero	ulyn y	chrisor	2-42020			
	0000			No.	U			Revision July 2, 2018	

The following documents are incorporated by reference into the Task Order:							
1) Contractor's cost proposal dated November 12, 2019 - Attached							
2) Request for Qualifications Standard Form 330 submitted July 29, 2019.							
3) Solicitation dated July 8,2019 and entitled "Safe Routes to School (SRTS) Planning Assistance"- Attached							