TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT AND ENGINEERING SERVICES		1. DATE OF ORDER	PAGE	OF PAGES
		see block 19C	1	2
2. CONTRACT NUMBER	3. TASK ORDER NUMBER	4A. REQUISITION NUMBER	4B. PO NUMBER	
DCKA-2017-T-0056	001	RK184955	PO645622	

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

KCI Associates of DC
122 C Street NW Suite 500
Washington, DC 20001

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
798814042	52-1080545	8C. COMPLETION DATE	20 months

8A. BUSINESS CLASSIFICATION (IF APPLICABLE)

☐ a. Small Business Enterprise
☐ b. Certified Business Enterprise
☐ c. Disadvantaged Business Enterprise

9. ISSUING OFFICE (Address and zip code)

District Department of Transportation
Office of Contracting and Procurement
250 M Street SE, 7th Floor
Washington, DC 20003

10. REMITTANCE ADDRESS

11. CATEGORY OF A/E SERVICES

11.a Category Letter: D

11.b Category Description:

Construction Management

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	Construction Management and Inspection Services	1	Task	$ 244,723.23	$ 244,723.23
	for Kenilworth Courts Redevelopment -				$ 0.00
	Public Infrastructure Improvements - Phase 1				$ 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

15. RECEIVING OFFICE (Name, Symbol, Telephone Number)

IPMD

TOTAL COST $ 244,723.23

16. MAIL INVOICE TO: (Electronic Invoice Preferred)

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

17A. FOR INQUIRIES REGARDING PAYMENT CONTACT:

John Gomes

17B. TELEPHONE NUMBER

18A. NAME AND TITLE OF OFFEROR/CONTRACTOR		19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)	
Mary Wiedorfer, PE, CCM, President, KCI Associates of DC		Jeralyn Johnson	
18B. SIGNATURE	18C. DATE	19B. SIGNATURE	19C. DATE
Mary Wiedorfer Digitally signed by Mary Wiedorfer DN: cn=Mary Wiedorfer, o=KCI, ou=Construction and Program Management, email=mary.wiedorfer@kci.com, c=US Date: 2021.07.12 15:30:53 -04'00'	July 12, 2021	Jeralyn Johnson Digitally signed by Jeralyn Johnson Date: 2021.08.23 15:15:38 -04'00'	8/23/2021

Revision July 2, 2018

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

1) Solicitation dated April 14,2021 entitled "Construction Management and Inspection Services for Kenilworth Courts Public Infrastructure Improvements - Phase 1 "

2) Contractor's cost proposal dated July 7, 2021 .(attached) The total not to exceed amount for this task order is $244,723.23

3) Contractors Request for Qualifications-Standard Form 330 dated May 5,2021.