

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-0081	004	RK181955	PO643915		
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			
7A. Data Universal Numbering System (DUNS) Number		8B. START DATE:	Award		
		8C. COMPLETION DATE	8 months		
8A. BUSINESS CLASSIFICATION (IF APPLICABLE)					
<input type="checkbox"/> b. Certified Business Enterprise		<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: P	
				11.b Category Description: Intelligent Transportation System	
12. PLACE OF INSPECTION AND ACCEPTANCE		13. REQUISITION OFFICE (Name, Symbol, and Telephone No.)			
Source		Traffic Operations and Safety Division			
14. SCHEDULE					
ITEM NO. (A)	DESCRIPTION (B)	QUANTITY ORDERED (C)	UNIT OF MEASURE (D)	UNIT PRICE (E)	LINE ITEM AMOUNT (F)
0001	Transportation Management Center	1	Task	\$ 359,412.99	\$ 359,412.99
	Relocation Feasibility Study				\$ 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
15. RECEIVING OFFICE (Name, Symbol, Telephone Number)			TOTAL COST	\$ 359,412.99	
IPMD					
16. MAIL INVOICE TO: (Electronic Invoice Preferred)		17A. FOR INQUIRIES REGARDING PAYMENT CONTACT:			
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		Kelli Raboy			
		17B. TELEPHONE NUMBER			
		202-359-0532			
18A. NAME AND TITLE OF OFFEROR/CONTRACTOR		19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)			
Steven Howb, Director		Jeralyn Johnson			
18B. SIGNATURE	18C. DATE	19B. SIGNATURE		19C. DATE	
	5/27/21			6/9/2021	

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

- 1) Solicitation dated December 14, 2020 as amended "Transportation Management Center (TMC) Relocation Feasibility Study"
- 2) Contractor's scope of work and cost proposal dated May 5, 2021 .(attached) The total not to exceed amount for this task order is \$359,412.99
- 3) Contractors Request for Qualifications-Standard Form 330 dated January 22, 2021.