TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT AND ENGINEERING SERVICES

1. DATE OF ORDER	PAGE	OF PAGES
11/2/2021	1	2

2. CONTRACT NUMBER	3. TASK ORDER NUMBER	4A. REQUISITION NUMBER	4B. PO NUMBER
DCKA-2017-T-0060	002	RK195141	PO653613

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

KLS Engineering, LLC
45155 Research Pl Ste. 200
Ashburn, VA 20147

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
144957789	90-0473300	8C. COMPLETION DATE	12 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: L

11.b Category Description:

Bicycle and Pedestrian Studies Planning and Design

12. PLACE OF INSPECTION AND ACCEPTANCE: Source

13. REQUISITION OFFICE (Name, Symbol, and Telephone No.): Project Delivery Administration

14. SCHEDULE

ITEM NO. (A)	DESCRIPTION (B)	QUANTITY ORDERED (C)	UNIT OF MEASURE (D)	UNIT PRICE (E)	LINE ITEM AMOUNT (F)
0001	Bladensburg Road Multimodal Safety and Access Study	1	TASK	$ 946,433.06	$ 946,433.06
					$ 0.00
					$ 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): PDA

TOTAL COST $ 946,433.06

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: Karyn McAlister

17B. TELEPHONE NUMBER: 202-741-8520

18A. NAME AND TITLE OF OFFEROR/CONTRACTOR

18B. SIGNATURE: Leverson Boodlal Digitally signed by Leverson Boodlal Date: 2021.07.19 10:48:55 -04'00'

18C. DATE

19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER): Jeralyn Johnson

19B. SIGNATURE: Jeralyn Johnson Digitally signed by Jeralyn Johnson Date: 2021.11.02 09:46:55 -04'00'

19C. DATE: 11/2/2021

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

1) Solicitation dated December 7, 2020,as amended, entitled "Bladensburg Road Multimodal Safety and Access Study "

2) Contractor's assumptions and cost proposal dated June 29, 2021 .(attached) The total not to exceed amount for this task order is $946,433.06.

3) Contractors Request for Qualifications-Standard Form 330 dated January 12,2021.