

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 4 PAGES
2. AMENDMENT/MODIFICATION NUMBER P00002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER (If applicable)	
6. ISSUED BY Defense Logistics Agency (Lorton) DLA Energy-FEE (Utility Services Division) 8725 JOHN J. KINGMAN ROAD, STP 10400 FT. BELVOIR, VA 22060-6222 BUYER/SYMBOL: Francesca Turzi/DLA Energy-FEEBB EMAIL: francesca.turzi@dla.mil/Phone (571) 767- 0753 P.P.8.2	CODE SP0600	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) HARDIN COUNTY WATER DISTRICT 1 1400 ROGERSVILLE RD RADCLIFF KY 40160-9343 UEI: LE2BL71N8LQ3 CAGE CODE: 316V9 CODE FACILITY CODE		(X)	9A. AMENDMENT OF SOLICITATION NUMBER	
		<input type="checkbox"/>	9B. DATED (SEE ITEM 11)	
		(X)	10A. MODIFICATION OF CONTRACT/ORDER NUMBER SP0600-23-C-8354	
			10B. DATED (SEE ITEM 13) May 31, 2023	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Section G, Accounting and Appropriation Data

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

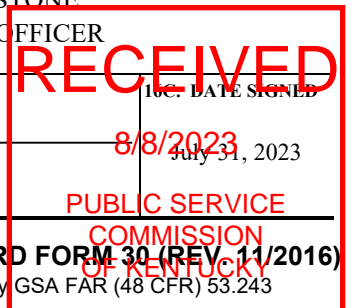
E. IMPORTANT: Contractor is not is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

**Fort Knox Army Depot, KY Utility Privatization Contract
Wastewater/Stormwater System
See Additional Pages for Further Details.**

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CARL SILVERSTONE CONTRACTING OFFICER
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED
(Signature of person authorized to sign)	(Signature of Contracting Officer) 8/8/2023 July 31, 2023



A. The purpose of this modification is as follows:

1. Obligate funds for the Monthly Utility Service Charge (MUSC), as follows:
 - a. Establish CLIN 1901 (MUSC) to add funds in the amount of \$707,458.32 under ACRN AA.
 - b. Establish CLIN 1902 (MUSC) to add funds in the amount of \$119,448.00 under ACRN AA.
 - c. Establish CLIN 1903 (MUSC) to add funds in the amount of \$1,458.75 under ACRN AA.
2. Establish CLINS 1904, 1905, and 1906 for the MUSC to add to the Total Contract Value for Contract Year 19.
3. Update Section G.2, Submission and Payment of Invoices, to establish ACRN AA, obligate funding in the amount of \$828,365.07.
4. Correct the ARMY ELECTRONIC INVOICING INSTRUCTIONS (Feb 2006).
5. Correct the Total Contract Value, which was incorrectly written in P00001.

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B. Schedule B-2, Utility Service Payment by the Government, is hereby updated as follows:

CLIN	Description	Quantity	Unit	Unit Cost	Total
1901	Contract Year 19 Wastewater Collection System Base Fixed Monthly Charge for Fiscal Year 2023 Period of Performance: 01 July 2023 – 30 September 2023 ACRN AA	3	MO	\$235,819.44	\$707,458.32

CLIN	Description	Quantity	Unit	Unit Cost	Total
1902	Contract Year 19 Stormwater Collection System Base Fixed Monthly Charge for Fiscal Year 2023 Period of Performance: 01 July 2023 – 30 September 2023 ACRN AA	3	MO	\$39,816.00	\$119,448.00

CLIN	Description	Quantity	Unit	Unit Cost	Total
1903	Contract Year 19 Cyber Security Charge for Fiscal Year 2023 Period of Performance: 01 July 2023 – 30 September 2023 ACRN AA	3	MO	\$486.25	\$1,458.75

CLIN	Description	Quantity	Unit	Unit Cost	Total
1904	Contract Year 19 Wastewater Collection System Base Fixed Monthly Charge for Fiscal Year 2024 Period of Performance: 01 October 2023 – 30 June 2024 ACRN TBD	9	MO	\$235,819.44	\$2,122,374.96

CLIN	Description	Quantity	Unit	Unit Cost	Total
1905	Contract Year 19 Stormwater Collection System Base Fixed Monthly Charge for Fiscal Year 2024 Period of Performance: 01 October 2023 – 30 June 2024 ACRN TBD	9	MO	\$39,816.00	\$358,344.00

CLIN	Description	Quantity	Unit	Unit Cost	Total
1906	Contract Year 19 Cyber Security for Fiscal Year 2024 Period of Performance: 01 October 2023 – 30 June 2024 ACRN TBD	9	MO	\$486.25	\$4,376.25

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C. Section G.2, Submission and Payment of Invoices, Accounting and Appropriation Data is hereby updated:

ACRN AA is now established and is receiving funding under the following MIPR 11973217 in the amount of \$828,365.07, dated 07-July-2023, as provided by the Army:		
02120232023 2020000 A60TE 131079QUTS 2540 0011973217 S.0070014.22.6 021001		
A funding breakdown of ACRN AA is provided as follows:		
	Basic	\$828,365.07
Funding Breakdown		
Funding for contract	CLIN1901	\$707,458.32
	CLIN1902	\$119,448.00
	CLIN1903	\$1,458.75
Total Funding for ACRN AA		\$828,365.07
Funds Remaining		\$0.00

D. Correct ARMY ELECTRONIC INVOICING INSTRUCTIONS (Feb 2006) to change the ISSUE BY DODAAC and ADMIN BY DODAAC from W9124D to SP0600.

E. The total obligation value increases by \$828,365.07 from \$72,000,356.91 to \$72,828,721.98

F. The Total Estimated Contract Value:

This modification corrects the following administrative issues with the contract value. P00001 incorrectly stated that the total estimated contract value was \$73,907,620.00. The total estimated contract value should have read as \$73,199,087.50. This is corrected.

The total estimated contract value increases by \$3,313,460.28 from \$73,199,087.50 to \$76512547.78 to account for Contract Year 19.

G. All other Terms and Conditions of this contract remain unchanged and in full force and effect.

END OF MODIFICATION

