

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE 1 OF 3 PAGES
2. AMENDMENT/MODIFICATION NUMBER <b>P00013</b>	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER (If applicable)	
6. ISSUED BY Defense Logistics Agency DLA Energy-FEE (Utility Services Division) 8725 JOHN J. KINGMAN ROAD 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 <b>SP0600</b>	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 NO. 1 1400 ROGERSVILLE RD RADCLIFF KY 40160-9343 UEI: LE2BL71N8LQ3 CAGE CODE: 316V9		(X)	9A. AMENDMENT OF SOLICITATION NUMBER	
CODE			9B. DATED (SEE ITEM 11)	
FACILITY CODE			10A. MODIFICATION OF CONTRACT/ORDER NUMBER SP0600-23-C-8354	
		(X)	10B. DATED (SEE ITEM 13) <b>May 31, 2023</b>	

**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)

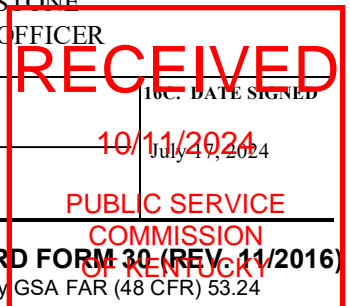
E. IMPORTANT: Contractor  is not  is required to sign this document and return 0 copies to the issuing office.

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

**Fort Knox, 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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	10/11/2024 July 19, 2024



**A. The purpose of this modification is as follows:**

1. Obligate funds for the September 2024 Monthly Utility Service Charge (MUSC), as follows:
  - d. CLIN 2001, add funding in the amount of \$235,819.44 under ACRN AC.
  - e. CLIN 2002, add funding in the amount of \$39,816.00 under ACRN AC.
  - f. CLIN 2003, add funding in the amount of \$486.25 under ACRN AC.
2. Update Section G.2, Submission and Payment of Invoices, to obligate funding in the amount of \$276,121.69.

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

CLIN	Description	Quantity	Unit	Unit Cost	Total
2001	<b>Contract Year 20 Wastewater Collection System Base Fixed Monthly Charge for Fiscal Year 2024</b> Period of Performance: 01 July 2024 – 30 September 2024 ACRN AC <b>\$707,458.32</b>	3	MO	\$235,819.44	\$707,458.32
2002	<b>Contract Year 20 Stormwater Collection System Base Fixed Monthly Charge for Fiscal Year 24</b> Period of Performance: 01 July 2024 – 30 September 2024 ACRN AC <b>\$119,448.00</b>	3	MO	\$39,816.00	\$119,448.00
2003	<b>Contract Year 20 Cyber Security Charge for Fiscal Year 24</b> Period of Performance: 01 July 2024 – 30 September 2024 ACRN AC <b>\$1,458.75</b>	3	MO	\$486.25	\$1,458.75
2004	<b>Contract Year 20 Wastewater Collection System Base Fixed Monthly Charge for Fiscal Year 25</b> Period of Performance: 01 October 2024 – 30 June 2025 ACRN TBD	9	MO	\$235,819.44	2,122,374.96
2005	<b>Contract Year 20 Wastewater Collection System Base Fixed Monthly Charge for Fiscal Year 25</b> Period of Performance: 01 October 2024 – 30 June 2025 ACRN TBD	9	MO	\$39,816.00	\$358,344.00
2006	<b>Contract Year 20 Wastewater Collection System Base Fixed Monthly Charge for Fiscal Year 25</b> Period of Performance: 01 October 2024 – 30 June 2025 ACRN TBD	9	MO	\$486.25	\$4,376.25



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

ACRN AC adds in funding from MIPR 12100442 Basic in the amount of \$276,121.69 as provided by the Army:		
02120242024 2020000 A60TE 131079QUTS 2540 0012100442 S.0070014.22.6 021001		
A funding breakdown of ACRN AC is provided as follows:		
	Basic	\$552,243.38
	Amend 1	\$276,121.69
Funding Breakdown		
Funding for contract	CLIN 2001	\$707,458.32
	CLIN 2002	\$119,448.00
	CLIN 2003	\$1,458.75
Total Funding for ACRN AC		\$828,365.07
Funds Remaining		\$0.00

D. The total obligation value increases by \$276,121.69 from \$75,866,060.57 to \$76,142,182.26.

E. The total estimated contract value remains the same at \$79,826,008.06.

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

**END OF MODIFICATION**

