

2. AMENDMENT/MODIFICATION NUMBER P00016	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		7. ADMINISTERED BY (If other than Item 6)	

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
	<input type="checkbox"/>	9B. DATED (SEE ITEM 11)
	<input checked="" type="checkbox"/>	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 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 checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Adding Funding required per contract terms as authorized by 10 U.S.C § 2688

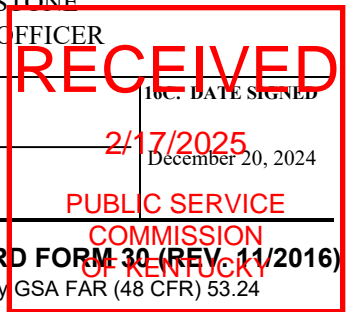
E. IMPORTANT: Contractor is not is required to sign this document and return 0 copies to the issuing office.

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	16B. UNITED STATES OF AMERICA	10C. DATE SIGNED 2/17/2025 December 20, 2024
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	(Signature of Contracting Officer)	



A. The purpose of this modification is as follows:

1. Obligate funds for the December 2024 Monthly Utility Service Charge (MUSC), as follows:
 - a. Obligate funding to ACRN AD in the amount of \$276,121.69;
 - b. CLIN 2004, add funding in the amount of \$235,819.44 under ACRN AD;
 - c. CLIN 2005, add funding in the amount of \$39,816.00 under ACRN AD;
 - d. CLIN 2006, add funding in the amount of \$486.25 under ACRN AD.
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 (changes in red):

RECEIVED

2/17/2025

PUBLIC SERVICE
COMMISSION
OF KENTUCKY

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



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

ACRN AD adds funding from MIPR 12194353 Amend 1 in the amount of \$276,121.69 as provided by the Army:

02120252025 2020000 A60TE 131079QUTS 2540 0012194353 S.0070014.22.6 021001

A funding breakdown of ACRN AD is provided as follows:

	Basic	\$552,243.38
	Amend 1	\$276,121.69
Funding Breakdown		
Funding for contract	CLIN 2004	\$707,458.32
	CLIN 2005	\$119,448.00
	CLIN 2006	\$1,458.75
Total Funding for ACRN AD		\$828,365.07
Funds Remaining		\$0.00

D. The total obligation value increases by \$276,121.69 from \$76,694,425.64 to \$76,970,547.33.

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

