

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE \_\_\_\_\_ PAGE 1 OF 4 PAGES

2. AMENDMENT/MODIFICATION NUMBER **P00077** 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQUISITION NUMBER \_\_\_\_\_ 5. PROJECT NUMBER (If applicable) \_\_\_\_\_

6. ISSUED BY CODE SP0600 7. ADMINISTERED BY (If other than Item 6) CODE \_\_\_\_\_  
 DLA ENERGY – UTILITY SERVICES  
 8725 JOHN J. KINGMAN ROAD  
 FORT BELVOIR, VA 22060-6222  
 Buyer/Symbol: Randall Legions, DLA Energy-FEEBA  
 PHONE : (571) 767-0488 E-Mail : [randall.legions@dla.mil](mailto:randall.legions@dla.mil)

8. NAME AND ADDRESS OF CONTRACTOR (NO., street city, county, State, and ZIP Code)  
 Hardin County Water District No. 1  
 1400 Rogersville Road  
 Radcliff, KY 40160-9343  
 Phone: (270) 351-3222 ext. 208  
 Fax: (270) 352-3055  
 POC : Stephen Hogan, General Manager  
 Cage : 316V9  
 SAM# : # LE2BL71N8LQ3

9A. AMENDMENT OF SOLICITATION NUMBER \_\_\_\_\_  
 9B. DATED (SEE ITEM 11) \_\_\_\_\_  
 10A. MODIFICATION OF CONTRACT/ORDER NUMBER SP060011C8271  
 10B. DATED (SEE ITEM 13) October 18, 2011

CODE: 316V9 FACILITY CODE \_\_\_\_\_

**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: 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 checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes – Fixed Price – Alt 1
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

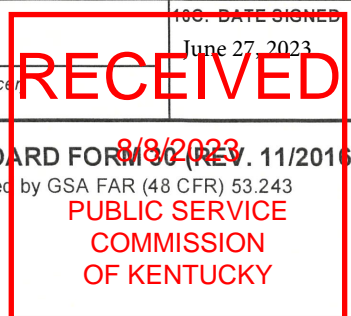
E. IMPORTANT: Contractor  is not  is required to sign this document and return 1 copies to the issuing office.

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

Fort Knox, Kentucky – Utility Privatization Contract  
 Potable Water Utility 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) <b>STEPHEN M. HOGAN, GENERAL MANAGER</b>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>CARL SILVERSTONE, CONTRACTING OFFICER</b>
15B. CONTRACTOR/OFFEROR Stephen M. Hogan <small>Digitally signed by: Stephen M Hogan DN: CN = Stephen M. Hogan, email = shogan@hcwd.com, C = US O = Hardin County Water District No. 1, OU = General Manager Date: 2023.06.27.14.51.55-0400</small>	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA
	16C. DATE SIGNED June 27, 2023
	(Signature of Contracting Officer)



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**STANDARD FORM 30 (REV. 11/2016)**  
 Prescribed by GSA FAR (48 CFR) 53.243  
**PUBLIC SERVICE  
 COMMISSION  
 OF KENTUCKY**

## A. PURPOSE

This modification issues a Change Order pursuant to FAR 52.243-1, Changes – Fixed Price (Alt 1), which requires Hardin County Water District 1 to submit an annual Utility System Condition Assessment and accompanying Self-Attestation. Therefore, this modification:

1. Modifies Attachment JA1, *Fort Knox Potable Water Utility System*, by revising Section JA1.6 to distinguish monthly and annual submittals, and creates Contract section JA1.6.2, paragraph 1, Utility System Condition Assessment (USCA); and
2. Revises Attachment JA24, MSPR Form – Water (V1) to an updated version (V2); and
3. Incorporates Attachments JA27, Utility System Condition Assessment (USCA).

## B. MODIFICATION TO CONTRACT SECTION J – LIST OF ATTACHMENTS, EXHIBITS AND REFERENCES

1. Attachment JA1, *Fort Knox Potable Water Utility System*, Section JA1.6, previously titled *Monthly Submittals*, is deleted and replaced as follows:

### JA1.6 Submittals

#### JA1.6.1 Monthly Submittals

The Contractor shall provide the Government monthly submittals for the following:

1. **Invoice:** Monthly invoices shall be submitted in accordance with the instructions in Section G.3 of the contract.
2. **Monthly System Performance Reports (MSPRs):** The System Owner (SO) shall submit the MSPR by the 25th of each month after the reporting month. MSPRs shall be submitted to the COR by the SO with a copy furnished to the Contracting Officer. The SO shall use the MSPR Form in the attachments at JA24.
3. **Meter Reading Report.** The monthly meter reading report shall show the current and previous month's readings for all secondary meters not read automatically. The Contractor's monthly meter reading report shall be prepared in the format proposed by the Contractor and accepted by the Contracting Officer. Meter reading reports shall be submitted by the 10<sup>th</sup> workday of each month for the previous month. Meter reading reports shall be submitted to the Installation POC listed below:

**Name:** Kevin Addison  
**Address:** Directorate of Public Works  
Operations and Maintenance Division  
125 6<sup>th</sup> Ave STE 320  
Fort Knox, KY 40121-5719

**Phone number:** (502) 624-5436  
**E-mail:** [kevin.n.addison2.civ@army.mil](mailto:kevin.n.addison2.civ@army.mil)

4. **Monthly Operating Report.** Copies of the monthly operating reports, the bacteriological analysis reports and the water main reports submitted to the State of Kentucky shall be submitted to:

**Name:** KY Energy and Environment Cabinet via eForms  
<https://dep.gateway.ky.gov/eForms/account/Home.aspx>  
**Address:** Attn: CTAB  
300 Sower Blvd.  
Frankfort, KY 40601  
**Phone number:** (502) 564-5525

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5. **Monthly Water Withdrawal Permit Report.** Copies of the monthly water withdrawal permit reports submitted to the State of Kentucky shall be submitted to:

*Name:* Mark Hazelwood  
*Address:* Environmental Management Division  
 Directorate of Public Works  
 Fort Knox, KY 40121-5719  
*Phone number:* (502) 624-8187  
*E-mail:* [donald.m.hazelwood.civ@army.mil](mailto:donald.m.hazelwood.civ@army.mil)

6. **Monthly Discharge Monitoring Reports.** Copies of the monthly discharge monitoring reports submitted to the State of Kentucky shall be submitted electronically through NetDMR:

*Website:* <https://cdx.epa.gov/>

### JA1.6.2 Annual Submittals

In addition to any submittals identified in Contract Section C, the Contractor shall provide the Government annual submittals for the following:

- Utility System Condition Assessments:** The Contractor shall objectively assess its privatized utility infrastructure using ratings compatible with those the Army uses to assess its infrastructure. The Contractor shall assess and report the condition and function of the systems annually using the rating template and sample letter of attestation provided as Contract Attachment JA27. The Contractor shall sign and submit the assessment to the COR, as identified in Section G.1 of the contract, with a copy furnished to the Contracting Officer. Unless the Contracting Officer provides written notification of an alternate date, the first Utility System Condition Assessment shall be submitted no later than September 30th of the first full fiscal year of performance, and annually thereafter.
- Section J – *List of Attachments, Exhibits, and References*, is hereby revised (in **red, bold text**) to update Attachment JA1 and JA24, and add Attachment JA27. This document is attached to this modification.

#### Section J – List of Attachments, Exhibits, and Reference Documents

Attachments	Title
<b>JA1</b>	<b>Potable Water Utility System</b>
JA21	UP System Performance Metrics
JA22	Reserved
JA23	Reserved
<b>JA24</b>	<b>MSPR Form – Water (V2)</b>
JA25	Reserved
JA26	Reserved
<b>JA27</b>	<b>Utility System Condition Assessments &amp; Self Attestation</b>
JA44	Wage Determination
Exhibits	Title
JE2	Service Interruption/Contingency and Catastrophic Loss Plan
JE3	Operations and Maintenance/Quality Management Plan



<b>Attachments</b>	<b>Title</b>
JE4	Initial System Deficiency Corrections and Initial Renewals and Replacements Plan
JE5	Operational Transition Plan
JE6	Subcontracting Plan
JE7	Rate Schedule FKW – Water Service within Fort Knox, Kentucky
<b>References</b>	<b>Title</b>
JR8	Easement / Bill of Sale

- C. The total amount obligated remains unchanged at \$68,347,391.57.
- D. The total value of the contract remains unchanged at \$248,747,535.74.
- E. All other Terms and Conditions shall remain unchanged and in full force and effect.

**End of Modification**

