

|  |  |                                    |                     |  |                   |  |  |
|--|--|------------------------------------|---------------------|--|-------------------|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |                                    | 1. CONTRACT ID CODE |  | PAGE 1 OF 4 PAGES |  |  |
| 2. AMENDMENT/MODIFICATION NUMBER<br><b>P00022</b>  |  | 3. EFFECTIVE DATE<br>See Block 16C |                     | 4. REQUISITION/PURCHASE REQUISITION NUMBER |                   | 5. PROJECT NUMBER (If applicable)                              |  |
| 6. ISSUED BY<br>Defense Logistics Agency<br>DLA Energy-FEE (Utility Services Division)<br>8725 JOHN J. KINGMAN ROAD<br>FT. BELVOIR, VA 22060-6222<br>BUYER/SYMBOL: Francesca Turzi/DLA Energy-FEEBB<br>EMAIL: francesca.turzi@dla.mil/Phone (445) 737-7754 P.P.8.2 |  | CODE<br><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)<br><br>HARDIN COUNTY WATER DISTRICT NO. 1<br>1400 ROGERSVILLE RD<br>RADCLIFF KY 40160-9343<br>UEI: LE2BL71N8LQ3<br>CAGE CODE: 316V9   |  |                                    |                     | <input checked="" type="checkbox"/>        |                   | 9A. AMENDMENT OF SOLICITATION NUMBER                           |  |
|  |  |                                    |                     | <input type="checkbox"/>                   |                   | 9B. DATED (SEE ITEM 11)  |  |
|  |  |                                    |                     | <input checked="" type="checkbox"/>        |                   | 10A. MODIFICATION OF CONTRACT/ORDER NUMBER<br>SP0600-23-C-8354 |  |
|  |  |                                    |                     | <input checked="" type="checkbox"/>        |                   | 10B. DATED (SEE ITEM 13)<br><b>May 31, 2023</b>                |  |
| CODE   |  | 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: (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)<br>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.)

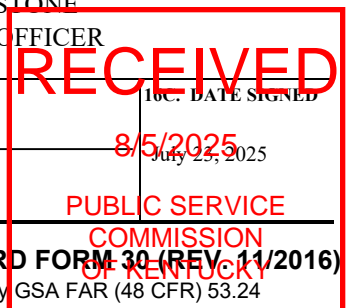
**Fort Knox, KY Utility Privatization Contract  
Wastewater/Stormwater System  
See Additional Pages for Further Details.**

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)<br>CARL SILVERSTONE<br>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)  | 8/5/2025<br>July 23, 2025 |

Previous edition unusable

**STANDARD FORM 30 (REV. 11/2016)**  
Prescribed by GSA FAR (48 CFR) 53.24



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

1. Establish funds for the July 2025 Monthly Utility Service Charge (MUSC), as follows:
  - a. CLIN 2101, add funding in the amount of \$235,819.44 under ACRN AG
  - b. CLIN 2102, add funding in the amount of \$39,816.00 under ACRN AG
  - c. CLIN 2103, add funding in the amount of \$486.25 under ACRN AG
2. Establish CLINs 2101, 2102, 2103, 2104, 2105 and 2106 for the MUSC to add to the estimated total contract value for Contract Year 21.
3. Update Section G.2, Submission and Payment of Invoices, to establish 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 **bold, red text**):**

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| CLIN | Description   | Quantity | Unit | Unit Cost    | Total          |
|------|---|----------|------|--------------|----------------|
| 2101 | Contract Year 21 Wastewater Collection System Base Fixed Monthly Charge for Fiscal Year 25<br>Period of Performance: 01 July 2025 – 30 September 2025<br>ACRN AG \$235,819.44 | 3        | MO   | \$235,819.44 | \$707,458.32   |
| 2102 | Contract Year 21 Stormwater Collection System Base Fixed Monthly Charge for Fiscal Year 25<br>Period of Performance: 01 July 2025 – 30 September 2025<br>ACRN AG \$39,816.00  | 3        | MO   | \$39,816.00  | \$119,448.00   |
| 2103 | Contract Year 21 Cyber Security Charge for Fiscal Year 25<br>Period of Performance: 01 July 2025 – 30 September 2025<br>ACRN AG \$486.25                                      | 3        | MO   | \$486.25     | \$1,458.75     |
| 2104 | Contract Year 21 Wastewater Collection System Base Fixed Monthly Charge for Fiscal Year 26<br>Period of Performance: 01 October 2025 – 30 June 2026<br>ACRN TBD               | 9        | MO   | \$235,819.44 | \$2,122,374.96 |
| 2105 | Contract Year 21 Stormwater Collection System Base Fixed Monthly Charge for Fiscal Year 26<br>Period of Performance: 01 October 2025 – 30 June 2026<br>ACRN TBD               | 9        | MO   | \$39,816.00  | \$358,344.00   |
| 2106 | Contract Year 21 Cyber Security Charge for Fiscal Year 26<br>Period of Performance: 01 October 2025 – 30 June 2026<br>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 AG establishes funding from MIPR 12288104 Basic in the amount of \$276,121.69 as provided by the Army:

02120252025 2020000 A60TE 131079QUTS 2540 0012288104 S.0070014.22.6 021001

A funding breakdown of ACRN AG is provided as follows:

|                           |           |              |
|---------------------------|-----------|--------------|
|                           | Basic     | \$276,121.69 |
| Funding Breakdown         |           |              |
| Funding for contract      | CLIN 2101 | \$235,819.44 |
|                           | CLIN 2102 | \$39,816.00  |
|                           | CLIN 2103 | \$486.25     |
| Total Funding for ACRN AG |           | \$276,121.69 |
| Funds Remaining           |           | \$0.00       |
|                           |           |              |

D. The total obligation value increases by \$276,121.69 from \$78,627,277.47 to \$78,903,399.16.

E. The total estimated contract value increases by \$3,313,460.28 from \$79,826,008.06 to \$83,139,468.34.

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

**END OF MODIFICATION**

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