

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE 1 OF 6 PAGES		
2. AMENDMENT/MODIFICATION NUMBER P00026		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 (445) 737-7754 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 NO. 1 1400 ROGERSVILLE RD RADCLIFF KY 40160-9343 UEI: LE2BL71N8LQ3 CAGE CODE: 316V9 CODE FACILITY CODE				☒		9A. AMENDMENT OF SOLICITATION NUMBER	
				☐		9B. DATED (SEE ITEM 11)	
				☒		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.
☐	
☐	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).
☐	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
☒	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.)

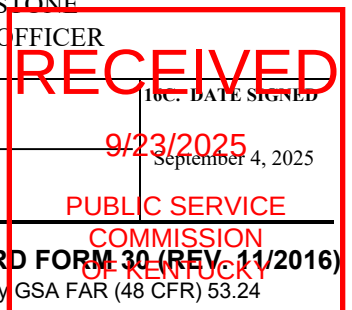
**Fort Knox, KY Utility Privatization Contract
Wastewater/Stormwater System
See Additional Pages for Further Details.**

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	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 9/23/2025 September 4, 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. Obligate \$552,243.38 for the August and September 2025 Fixed Monthly Charge, as follows:
 - a. Establish ACRN AH to add funding in the amount of \$276,121.69
 - b. Establish ACRN AJ to add funding in the amount of \$276,121.69
 - c. Revise CLIN 2104, to update the PoP, and add funding in the amount of \$235,819.44 under ACRN AH
 - d. Revise CLIN 2105, to update the PoP, and add funding in the amount of \$39,816.00 under ACRN AH
 - e. Revise CLIN 2106, to update the PoP, and add funding in the amount of \$486.25 under ACRN AH
 - f. Establish CLIN 2107 by adding funding in the amount of \$235,819.44 under ACRN AJ
 - g. Establish CLIN 2108 by adding funding in the amount of \$39,816.00 under ACRN AJ
 - h. Establish CLIN 2109 by adding funding in the amount of \$486.25 under ACRN AJ
2. Revise CLINs 2101, 2102, and 2103 to update the Period of Performance (PoP)
3. Establish CLINs 2110, 2111 and 2112 for the rest of Contract Year 21
4. Update Section G.2, Submission and Payment of Invoices, to establish funding in the amount of \$552,243.38.

B. Schedule B-2, Utility Service Payment by the Government, is hereby updated as follows (changes in **bold, red text):**

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FROM:

CLIN	Description	Quantity	Unit	Unit Cost	Total
2101	Contract Year 21 Wastewater Collection System Base Fixed Monthly Charge for Fiscal Year 25 Period of Performance: 01 July 2025 – 30 September 2025 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 Period of Performance: 01 July 2025 – 30 September 2025 ACRN AG \$39,816.00	3	MO	\$39,816.00	\$119,448.00
2103	Contract Year 21 Cyber Security Charge for Fiscal Year 25 Period of Performance: 01 July 2025 – 30 September 2025 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 Period of Performance: 01 October 2025 – 30 June 2026 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 Period of Performance: 01 October 2025 – 30 June 2026 ACRN TBD	9	MO	\$39,816.00	\$358,344.00
2106	Contract Year 21 Cyber Security Charge for Fiscal Year 26 Period of Performance: 01 October 2025 – 30 June 2026 ACRN TBD	9	MO	\$486.25	\$4,376.25

TO:

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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 Period of Performance: 01 July 2025 – 31 July 2025 ACRN AG \$235,819.44	1	MO	\$235,819.44	\$235,819.44
2102	Contract Year 21 Stormwater Collection System Base Fixed Monthly Charge for Fiscal Year 25 Period of Performance: 01 July 2025 – 31 July 2025 ACRN AG \$39,816.00	1	MO	\$39,816.00	\$39,816.00
2103	Contract Year 21 Cyber Security Charge for Fiscal Year 25 Period of Performance: 01 July 2025 – 31 July 2025 ACRN AG \$486.25	1	MO	\$486.25	\$486.25
2104	Contract Year 21 Wastewater Collection System Base Fixed Monthly Charge for Fiscal Year 25 Period of Performance: 01 August 2025 – 31 August 2025 ACRN AH \$235,819.44	1	MO	\$235,819.44	\$235,819.44
2105	Contract Year 21 Stormwater Collection System Base Fixed Monthly Charge for Fiscal Year 25 Period of Performance: 01 August 2025 – 31 August 2025 ACRN AH \$39,816.00	1	MO	\$39,816.00	\$39,816.00
2106	Contract Year 21 Cyber Security Charge for Fiscal Year 25 Period of Performance: 01 August 2025 – 31 August 2025 ACRN AH \$486.25	1	MO	\$486.25	\$486.25
2107	Contract Year 21 Wastewater Collection System Base Fixed Monthly Charge for Fiscal Year 25 Period of Performance: 01 September 2025 – 30 September 2025 ACRN AJ \$235,819.44	1	MO	\$235,819.44	\$235,819.44
2108	Contract Year 21 Stormwater Collection System Base Fixed Monthly Charge for Fiscal Year 25 Period of Performance: 01 September 2025 – 30 September 2025 ACRN AJ \$39,816.00	1	MO	\$39,816.00	\$39,816.00

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2109	Contract Year 21 Cyber Security Charge for Fiscal Year 25 Period of Performance: 01 September 2025 – 30 September 2025 ACRN AJ \$486.25	1	MO	\$486.25	\$486.25
2110	Contract Year 21 Wastewater Collection System Base Fixed Monthly Charge for Fiscal Year 26 Period of Performance: 01 October 2025 – 30 June 2026 ACRN TBD	9	MO	\$235,819.44	\$2,122,374.96
2111	Contract Year 21 Stormwater Collection System Base Fixed Monthly Charge for Fiscal Year 26 Period of Performance: 01 October 2025 – 30 June 2026 ACRN TBD	9	MO	\$39,816.00	\$358,344.00
2112	Contract Year 21 Cyber Security Charge for Fiscal Year 26 Period of Performance: 01 October 2025 – 30 June 2026 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 AH establishes funding from MIPR 12330302 Basic in the amount of \$276,121.69 as provided by the Army:

02120252025 2020000 A60TE 131079QUTS 2540 0012330302 S.0070014.22.6 021001

A funding breakdown of ACRN AH is provided as follows:

	Basic	\$276,121.69
Funding Breakdown		
Funding for contract	CLIN 2104	\$235,819.44
	CLIN 2105	\$39,816.00
	CLIN 2106	\$486.25
Total Funding for ACRN AH		\$276,121.69
Funds Remaining		\$0.00

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ACRN AJ establishes funding from MIPR 12345705 Basic in the amount of \$276,121.69 as provided by the Army:

02120252025 2020000 A60TE 131079QUTS 2540 0012345705 S.0070014.22.6 021001

A funding breakdown of ACRN AJ is provided as follows:

	Basic	\$276,121.69
Funding Breakdown		
Funding for contract	CLIN 2107	\$235,819.44
	CLIN 2108	\$39,816.00
	CLIN 2109	\$486.25
Total Funding for ACRN AJ		\$276,121.69
Funds Remaining		\$0.00

- D.** The total obligation value increases by \$552,243.38 from \$78,903,399.16 to \$79,455,642.54
- E.** The total estimated contract value remains the same at \$179,229,816.46.
- F.** All other Terms and Conditions of this contract remain unchanged and in full force and effect.

END OF MODIFICATION

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