

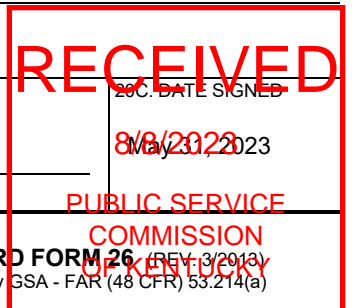
AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING	PAGE 1 OF 10 PAGES
2. CONTRACT (Proc. Inst. Ident.) NO. SP0600-23-C-8354		3. EFFECTIVE DATE June 1, 2023		4. REQUISITION/PURCHASE REQUEST/PROJECT NO.	
5. ISSUED BY DLA Energy-FEE (Utility Services Division) 8725 John J. Kingman Road Suite 4950 Fort Belvoir, VA 22060-6221 Email: carl.silverstone@dla.mil Phone: (571) 767-9116		CODE SP0600	6. ADMINISTERED BY (If other than Item 5) CODE		
7. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) HARDIN COUNTY WATER DISTRICT 1 1400 ROGERSVILLE RD RADCLIFF KY 40160-9343			8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input type="checkbox"/> OTHER (See below)		
9. DISCOUNT FOR PROMPT PAYMENT			10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN See Section G		
CODE 316V9		FACILITY CODE		11. SHIP TO/MARK FOR CODE	
11. SHIP TO/MARK FOR		12. PAYMENT WILL BE MADE BY DEFENSE FINANCE ACCOUNTING SVC DNO VENDOR PAY DIV DEPT 3800 8899 E 56TH ST INDIANAPOLIS IN 46249-3800		CODE HQ0105	
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 AU.S.C. 2304(c) () <input type="checkbox"/> 41 U.S.C. 3304(a) ()		14. ACCOUNTING AND APPROPRIATION DATA See Section G			
15A. ITEM NO.	15B. SUPPLIES/SERVICES Wastewater and Stormwater Utility Services at Fort Knox, KY (See Section B)	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
15G. TOTAL AMOUNT OF CONTRACT					\$73,199,087.50

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X	C	DESCRIPTION/SPECS./WORK STATEMENT	4		J	LIST OF ATTACHMENTS	
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CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE

17. CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)		18. SEALED-BID AWARD (Contractor is not required to sign this document.) Your bid on Solicitation Number _____, including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the terms listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your bid, and (b) this award/contract. No further contractual document is necessary. (Block 18 should be checked only when awarding a sealed-bid contract.)	
19A. NAME AND TITLE OF SIGNER (Type or Print)		20A. NAME OF CONTRACTING OFFICER Carl Silverstone	
19B. NAME OF CONTRACTOR		20B. UNITED STATES OF AMERICA	
19C. DATE SIGNED		20C. DATE SIGNED 8/8/2023	
BY _____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)	



Contract No. SP0600-23-C-8354 (the “Continued Contract”) is a continuation of Contract No. W9124D-05-C-0017, awarded on September 30, 2004 (the “Predecessor Contract”). The Period of Performance is June 1, 2023 to June 30, 2055 (385 months).

The continued performance of the Predecessor Contract is unchanged. This Continued Contract is issued for administrative purposes to facilitate contract administration following the transfer contract administration duties from the MICC Fort Knox, Kentucky (W9124D) to the Defense Logistics Agency Energy (SP0600).

The Continued Contract incorporates all prices, terms, and conditions of the Predecessor Contract that are effective on the date the Continued Contract is issued. Contract modifications and invoice numbering under the Continued Contract will start over. The contractor shall clearly identify the specific contract number when invoicing for efforts completed under either contract.

This transfer is authorized in accordance with FAR 4.1601 and DFARS 204.1601.

The total value of the Continued Contract, as shown under Block 15G on the SF26, was derived from Section B under the Predecessor Contract.



SECTION B

Supplies or Services and Prices/Costs

The terms and conditions of Contract No. W9124D-05-C0017 remain in full force and effect under Contract No. SP0600-23-C-8354.

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SECTION C

Description/Specifications/Work Statement

The terms and conditions of Contract No. W9124D-05-C0017 remain in full force and effect under Contract No. SP0600-23-C-8354.



SECTION D

Packaging and Marking

The terms and conditions of Contract No. W9124D-05-C0017 remain in full force and effect under Contract No. SP0600-23-C-8354.



SECTION E

Inspection and Acceptance

The terms and conditions of Contract No. W9124D-05-C0017 remain in full force and effect under Contract No. SP0600-23-C-8354.

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SECTION F

Deliveries or Performance

The terms and conditions of Contract No. W9124D-05-C0017 remain in full force and effect under Contract No. SP0600-23-C-8354.

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SECTION G

Contract Administration Data

The terms and conditions of Contract No. W9124D-05-C0017 remain in full force and effect under Contract No. SP0600-23-C-8354.

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SECTION H

Special Contract Requirements

The terms and conditions of Contract No. W9124D-05-C0017 remain in full force and effect under Contract No. SP0600-23-C-8354.

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SECTION I

Contract Clauses

The terms and conditions of Contract No. W9124D-05-C0017 remain in full force and effect under Contract No. SP0600-23-C-8354.

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