

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 5 PAGES	
2. AMENDMENT/MODIFICATION NUMBER P00020		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		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				<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 SP0600-23-C-8354	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13) May 31, 2023	
				CODE		FACILITY CODE	

A. The purpose of this modification is as follows:

1. Obligate \$276,121.69 of funding for the May 2025 Monthly Utility Service Charge (MUSC), as follows:
 - a. CLIN 2010, add funding in the amount of \$235,819.44 under ACRN AF
 - b. CLIN 2011, add funding in the amount of \$39,816.00 under ACRN AF
 - c. CLIN 2012, add funding in the amount of \$486.25 under ACRN AF
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

5/9/2025

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	3	MO	\$235,819.44	\$707,458.32
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	3	MO	\$39,816.00	\$119,448.00
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	3	MO	\$486.25	\$1,458.75
2007	Contract Year 20 Wastewater Collection System Base Fixed Monthly Charge for Fiscal Year 25 Period of Performance: 01 January 2025 – 31 January 2025 ACRN AE \$235,819.44	1	MO	\$235,819.44	\$235,819.44

RECEIVED

5/9/2025

PUBLIC SERVICE
COMMISSION
OF KENTUCKY

2008	Contract Year 20 Stormwater Collection System Base Fixed Monthly Charge for Fiscal Year 25 Period of Performance: 01 January 2025 – 31 January 2025 ACRN AE \$39,816.00	1	Mo	\$39,816.00	\$39,816.00
2009	Contract Year 20 Cyber Security Charge for Fiscal Year 25 Period of Performance: 01 January 2025 – 31 January 2025 ACRN AE \$486.25	1	Mo	\$486.25	\$486.25
2010	Contract Year 20 Wastewater Collection System Base Fixed Monthly Charge for Fiscal Year 25 Period of Performance: 01 February 2025 – 30 June 2025 ACRN AF \$943,277.76	5	Mo	\$235,819.44	\$1,179,097.20
2011	Contract Year 20 Stormwater Collection System Base Fixed Monthly Charge for Fiscal Year 25 Period of Performance: 01 January 2025 – 30 June 2025 ACRN AF \$159,264.00	5	Mo	\$39,816.00	\$199,080.00
2012	Contract Year 20 Cyber Security Charge for Fiscal Year 25 Period of Performance: 01 January 2025 – 30 June 2025 ACRN AF \$1,945.00	5	Mo	\$486.25	\$2,431.25

RECEIVED

5/9/2025

PUBLIC SERVICE
COMMISSION
OF KENTUCKY

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

ACRN AF adds funding from MIPR 12208524 Amend 2 in the amount of \$276,121.69 as provided by the Army:

02120252025 2020000 A60TE 131079QUTS 2540 0012208524 S.0070014.22.6 021001

A funding breakdown of ACRN AF is provided as follows:

	Basic	\$552,243.38
	Amend 1	\$276,121.69
	Amend 2	\$276,121.69
Funding Breakdown		
Funding for contract	CLIN 2010	\$943,277.76
	CLIN 2011	\$159,264.00
	CLIN 2012	\$1,945.00
Total Funding for ACRN AF		\$1,104,486.76
Funds Remaining		\$0.00

D. The total obligation value increases by \$276,121.69 from \$78,075,034.09 to \$78,351,155.78.

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

RECEIVED

5/9/2025

PUBLIC SERVICE
COMMISSION
OF KENTUCKY