

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>K</b>		PAGE <b>1</b> OF <b>4</b> PAGES	
2. AMENDMENT/MODIFICATION NUMBER <b>P00015</b>		3. EFFECTIVE DATE <b>See Block 16C</b>		4. REQUISITION/PURCHASE REQUISITION NUMBER		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY DLA Energy FEE – Utility Services 8725 JOHN J. KINGMAN ROAD FORT BELVOIR, VA 22060-6222 BUYER/SYMBOL – Randall Legions, DLA Energy-FEEBA Email – <a href="mailto:randall.legions@dla.mil">randall.legions@dla.mil</a> Phone: (571) 767-0488		CODE <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)  <b>Oklahoma City Water Utilities Trust 420 W MAIN ST STE 500 Oklahoma City, OK, 73102-4406 UEI#: L8NDGFG9HNNH8</b>				( )		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				<input checked="" type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NUMBER <b>SP0600-20-C-8331</b>	
				<input checked="" type="checkbox"/>		10B. DATED (SEE ITEM 13) <b>August 25, 2020</b>	
CODE <b>5DGZ0</b>		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.
	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).
<b>X</b>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR Clause 52.241-7 Change in Rates or Terms and Conditions of Service for Regulated Services
	D. OTHER (Specify type of modification and authority)

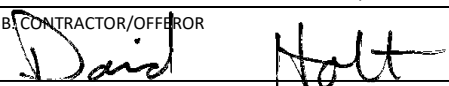
**E. IMPORTANT:** Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

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

**TINKER AIR FORCE BASE, OK  
WATER AND WASTEWATER UTILITY SYSTEMS  
UTILITIES PRIVATIZATION CONTRACT**

See Following Pages

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) (see Page 2 for signature) <b>DAVID HOLT</b> Mayor		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>CARL SILVERSTONE</b> 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

**APPROVED** by the Trustees and signed by the Chairman of the Oklahoma City Water Utilities Trust this 13TH day of AUGUST, 2024.

**ATTEST:**

Amy K. Simpson  
AMY K. SIMPSON, SECRETARY



**OKLAHOMA CITY WATER UTILITIES TRUST**

James D. Couch  
JAMES D. COUCH, CHAIRMAN

**APPROVED** by the Council and signed by the Mayor of The City of Oklahoma City this 13TH day of AUGUST, 2024.

**ATTEST:**

Amy K. Simpson  
AMY K. SIMPSON, CITY CLERK



**THE CITY OF OKLAHOMA CITY**

David Holt  
DAVID HOLT, MAYOR

**REVIEWED** for form and legality.

Craig B. Keith  
ASSISTANT MUNICIPAL COUNSELOR

## A. PURPOSE

1. To accept Oklahoma City Water Utilities Trust's (OCWUT) proposal submitted on July 2, 2024, for the Tinker Operations Facility. This brings the ISDC out of the tariff and into Firm Fixed Price CLINs; and
2. To revise Section B.3, *Schedule*; and
3. To update Section G.5, *Accounting and Appropriation Data*.

## B. DESCRIPTION OF CHANGES

### SECTION B SUPPLIES OR SERVICES PRICES/COSTS

**Section B.3, Schedule**, is revised to establish CLINs 0301 and 0302 as follows:

CLIN	DESCRIPTION OF SERVICES	QTY	UNIT	UNIT PRICE	TOTAL
0301	Operations Facility ISDC - Water Period of Performance: July 25, 2024 – August 12, 2026 ACRN: AN	1	LO	\$4,255,098.50	\$4,255,098.50
0302	Operations Facility ISDC - Wastewater Period of Performance: July 25, 2024 – August 12, 2026 ACRN: AP	1	LO	\$4,255,098.50	\$4,255,098.50

### SECTION G CONTRACT ADMINISTRATION DATA

**G.5 Accounting and Appropriation Data**, is revised to establish ACRN AN and AP as follows:

SFIS: 057000340000000002424D F1822 EMH353 233.4010 01010000011Z 999900.999961 0207479F 2024 387700 103000000 057000340000000002424D For Reference Only: Legacy: 5743400 304 1822 EMH353 01 480UW 27479F 387700 F87700 ESP:K0			\$4,255,098.50
MIPR Breakdown			
F4ATA64194GW01 – 0000 CIN: DEAMS00000000000000000010258036		P00015	\$4,255,098.50
		Total	\$4,255,098.50
ACRN AN Funding Breakdown:			Amount
		0301	\$4,255,098.50
Total Funding for ACRN AN			\$4,255,098.50

SFIS: 057000340000000002424D F1822 EMH353 233.4310 01010000011Z 999900.999961 0207479F 2024 387700 103000000 057000340000000002424D For Reference Only: Legacy: 5743400 304 1822 EMH353 01 480US 27479F 387700 F87700 ESP:K0			\$471,854.77
MIPR Breakdown			
F4ATA64194GW01 – 0000 CIN: DEAMS00000000000000000010258037		P00015	\$4,255,098.50
		Total	\$4,255,098.50
ACRN AP Funding Breakdown:			Amount
		0302	\$4,255,098.50
Total Funding for ACRN AP			\$4,255,098.50

### **C. CONTRACT SUMMARY**

The total contract obligation is increased by increased by \$8,510,197.00 from \$69,079,910.71 to \$77,590,107.71.

The total estimated contract value is increased by increased by \$8,510,197.00 from \$719,528,464.71 to \$728,038,661.71.

**END OF MODIFICATION**