

2. AMENDMENT/MODIFICATION NUMBER P00020	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER (If applicable)
6. ISSUED BY CODE DLA Energy FEE – Utility Services 8725 JOHN J. KINGMAN ROAD, STP 10400 FORT BELVOIR, VA 22060-6222 BUYER/SYMBOL – Paul Lee, DLA Energy-FEEBA Email – Paul.Lee@dla.mil Phone: (571) 767-6640		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) Oklahoma City Water Utilities Trust 420 W MAIN ST STE 500 Oklahoma City, OK, 73102-4406 Cage Code: 5DGZO UEI: L8NDGFG9HNH8	()	9A. AMENDMENT OF SOLICITATION NUMBER
	<input type="checkbox"/>	9B. DATED (SEE ITEM 11)
	<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NUMBER SP0600-20-C-8331
		10B. DATED (SEE ITEM 13) August 25, 2020
CODE 5DGZO	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes-Fixed Price-Alt I
	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 s
UTILITIES PRIVATIZATION CONTRACT**

See Following Pages

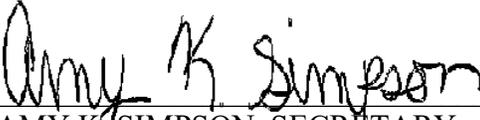
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) DAVID HOLT, MAYOR (see page 2)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CARL SILVERSTONE CONTRACTING OFFICER
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED April 21, 2025

IN WITNESS WHEREOF, the parties hereto have caused this Amendment of Solicitation/Modification of Contract to be executed, effective this 8TH day of APRIL, 2025.

ATTEST:

OKLAHOMA CITY WATER
UTILITIES TRUST


AMY K. SIMPSON, SECRETARY




JAMES D. COUCH, CHAIRMAN

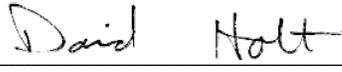
IN WITNESS WHEREOF, the parties hereto have caused this Amendment of Solicitation/Modification of Contract to be executed, effective this 8TH day of APRIL, 2025.

ATTEST:

THE CITY OF OKLAHOMA CITY


AMY K. SIMPSON, CITY CLERK




DAVID HOLT, MAYOR

REVIEWED for form and legality.


ASSISTANT MUNICIPAL COUNSELOR

A. PURPOSE

1. To accept OCWUT’s Contract Year 1 equitable adjustment in the amount of \$459,272.
2. To revise B.3, *Schedule* to establish Contract Line Item (CLIN) 0303.
3. To revise G.6, *Accounting and Appropriation Data*, to provide additional funds on ACRN AS.

B. Contractor’s Statement of Release:

In consideration of the modification agreed to herein as complete equitable adjustments for the Contract Year 1 Additional Expenses, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the Contract Year 1 Additional Expenses.

C. DESCRIPTION OF CHANGES

SECTION B SUPPLIES OR SERVICES PRICES/COSTS

B.3 Schedule

CLIN 0303 is established to grant OCWUT an equitable adjustment to cover costs incurred during contract year 1. The cost for work amounts to \$459,272.00, with a quantity of 1 and a unit of 1 lot, for a total of \$459,272.00.

CLIN	Description of Services	QTY	Unit	Unit Cost	Total
0303	Equitable Adjustment for Contract Year 1 Period of Performance: November 1, 2022 – September 30, 2023 ACRN: AS	1	LO	\$459,272.00	\$459,272.00

D. SECTION G CONTRACT ADMINISTRATION DATA

G.6 Accounting and Appropriation Data

ACRN AS is hereby established to provide funding under the following Direct Fund Cite MIPR F4ATA65069GU01 in the amount of \$459,272.00 dated 12-MAR-25, as provided by the Air Force:

SFIS: 057000340000000002222D F1822 EMH352 233.4010 01010000011Z
 999900.999961 0207479F 2022 387700 103000000 057000340000000002222D #
 NA DEAMS0000000000000000011080957
 Legacy: 5723400 302 1822 EMH352 01 480UW 27479F 387700 F87700

A funding breakdown of ACRN AS is provided as follows:

	Basic	\$459,272.00
Funding Breakdown		
Funding for contract	CLIN 0303	\$459,272.00
Total Funding for ACRN AS		\$459,272.00
Funds Remaining		\$0.00

E. CONTRACT SUMMARY

The total contract obligation is increased by \$459,272.00 from \$104,446,678.71 to \$104,905,950.71.

The total estimated contract value is increased by \$459,272.00 from \$729,326,607.71 to \$729,785,879.71.

All other terms and conditions of this contract remain unchanged and in full force and effect.

END OF MODIFICATION