

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code **Page 1 Of 11**
Fixed Price Level of Effort

2. Amendment/Modification No. P00006	3. Effective Date 2013DEC05	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND SHIMEKA N. GOSTON WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SHIMEKA.GOSTON@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA SOUTHERN EUROPE (GERMANY) CMR 410, BOX 761 WIESBADEN GERMANY APO AE 09049	Code SGR18A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DOK-ING D.O.O. KANALSKI PUT 1 ZAGREB, HR CROATIA 10000	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W56HZV-12-C-0002
	<input type="checkbox"/>	10B. Dated (See Item 13) 2011NOV10
Code A008B	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 amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram 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 telegram or letter, provided each telegram or letter 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)
NO CHANGE TO OBLIGATION DATA

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.**

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input checked="" type="checkbox"/>	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).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

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) RYAN W. STACEY RYAN.STACEY@US.ARMY.MIL (586)282-7167		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013DEC05

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 11
	PIIN/SIIN W56HZV-12-C-0002 MOD/AMD P00006	
Name of Offeror or Contractor: DOK-ING D.O.O.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: SHIMEKA N. GOSTON
 Buyer Office Symbol/Telephone Number: CCTA-ATAF/(586)282-6377
 Type of Contract: Fixed Price Level of Effort
 Kind of Contract: Service Contracts
 Type of Business: Foreign Concern/Entity
 Surveillance Criticality Designator: B
 Weapon System: Miscellaneous Combat Vehicles

*** End of Narrative A0000 ***

Status	Regulatory Cite	Title	Date
A-1 CHANGED	52.232-4007 (TACOM)	WIDE AREA WORKFLOW (WAWF), CODES, AND DESIGNATED ACCEPTORS	APR/2008

TACOM-Warren uses WAWF-RA (Receipt and Acceptance) to electronically process vendor requests for payment. (See DFARS clause 252.232-7003, entitled Electronic Submission of Payment Requests and Receiving Reports). Under WAWF-RA, vendors electronically submit (and track) invoices, and receipt/acceptance documents/reports. Submission of hard copy DD250/invoices is no longer acceptable for payment purposes.

The contractor shall register to use WAWF-RA at <https://wawf.eb.mil>. There is no charge to use WAWF. Direct any questions relating to system setup and vendor training to the Help Desk at Ogden, UT at 1-866-618-5988. Web-based training for WAWF is also available at <https://wawftraining.eb.mil>

To obtain payment, WAWF requires the contractor to input/indicate the various DoDAAC (Department of Defense Activity Address Code) codes that apply to the acquisition. These codes can be found on the cover page of contracts/orders as described below.

Also, contractors must ensure to include the purchase request number in the line item description. This number can be found under the line item description on the order/contract.

(Type of Invoice: If this contract calls for contractor submission of a Material Inspection and Receiving report by virtue of the inclusion of the clause at DFARS 252.246-7000, Material Inspection and Receiving Report, use a combo Invoice and Receiving Report. If this DFARS clause is NOT in the contract, use a two-in-one invoice as described in WAWF.)

USE THE FOLLOWING CODES TO ROUTE YOUR INVOICES THROUGH WAWF:

- Your firms CAGE code (found in Block 15A of SF 33; Block 17a of SF 1449; Block 14 of SF 1442; Block 7 of SF 26)
- Issue and Admin DoDAAC Code (found in Block 7 of SF 33; Block 9 of SF 1449; Block 7 of SF 1442; Block 5 of SF 26)
- Ship-To DoDAAC Code (if deliverables are involved) (found in Section B of the contract where SF 33, SF 1442, or SF 26 is the cover page; Block 15 of SF 1449)
- Accept-By DoDAAC Code: (W56TRU.)
- Payment DoDAAC Code. (found in Block 25 of SF 33; Block 18a of SF 1449; Block 27 of SF 1442; Block 12 of SF 26)

The WAWF system will prompt for additional e-mail submission after clicking Signature. The following additional e-mail submissions are required:

Primary Acceptor Name: Jim Lewis
 Primary Acceptor e-mail: jim.w.lewis10.civ@mail.mil

Alternate Acceptor Name: Eric Murphy
 Alternate Acceptor e-mail: eric.d.murphy20.civ@mail.mil

The paying office DoDAAC and mailing address is located on the first page of the award. To track the status of your invoice, click on the link, Pay status (myInvoice-External link) at the bottom of the left-hand menu.

If your paying office is Columbus, direct any payment-related questions to the Defense Finance Accounting Services (DFAS) Columbus at 1-888-756-4571. Please have your order number and invoice ready when calling about payment status. If your paying office is other than Columbus, contact your contract administrator for the customer service phone/fax numbers.

[End of Clause]

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 11****PIIN/SIIN** W56HZV-12-C-0002**MOD/AMD** P00006**Name of Offeror or Contractor:** DOK-ING D.O.O.

The purpose of administrative, no cost modification P00006 to contract W56HZV-12-C-0002 is to correct and update the following:

1. Clause 52.232-4007 is changed to update the primary acceptor and alternate acceptor.
 - a. Primary Acceptor is changed from Kheng Be to Jim Lewis.
 - b. Alternate Acceptor is changed from Jim Lewis to Eric Murphy.
2. Narrative B0001 is added to the contract. This narrative was inadvertently removed in modification P00005.
3. Section B.2 of narrative B0001 is updated to correct the number of total option hours exercised from 6,980 to 2,455.
4. Modification P00005 extended the completion date for CREW WD M160-001 from 11 October 2013 to 31 October 2013. Modification P00006 updates narrative B003 on CLIN 0001AA to correct the completion date for CREW WD M160-001 from 11 October 2013 to 31 October 2013. Additionally, the tracking table in narrative B003 is updated to show WD revision 3. These changes were inadvertently omitted from modification P00005.
5. Narrative B001 on CLIN 1000AA is changed to correct the number of hours in paragraph one. The hours are reduced by 14,309 from 15,475 to 1,166. The updated number captures the total number of option period one hours exercised as well as the transfer of 14,309 hours, which was executed on modification P00004.
6. The title of CLIN 1000AA is changed from "Unexercised Option Period 1" to "Exercised Option Period 1."
7. Narrative B001 on CLIN 2000AA is changed to correct the number of hours in paragraph one. The hours are increased by 14,309 from 20,000 to 34,309. The updated number captures the previous allotment of 20,000 option hours as well as the transfer of 14,309, which was executed in modification P00004.
8. Clause 52.242-4016, Communications, is updated to change the Administrative Contracting Officer (ACO) from Justin Thompson to Connie Joseph.
9. Provision H.1 is updated to correct the total number of option hours available from 55,475 to 53,020.
10. As a result of this modification, the total dollar amount of this contract remains unchanged.
11. All other contract terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0008 ***

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PIIN/SIIN W56HZV-12-C-0002

MOD/AMD P00006

Name of Offeror or Contractor: DOK-ING D.O.O.

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 CONTRACT AWARD

B.1.1 The base award of this contract is 4,525 hours. The Government may exercise up to 55,475 labor hours over the 36 month performance period of the contract in accordance with the schedule set forth in B.3. The maximum number of hours authorized under this contract is 60,000.

Opt.1	Opt.2	Opt.3	Total Option Hours
15,475	20,000	20,000	55,475

B.2 OPTION HOURS USED TO DATE

	Opt.1	Opt.2	Opt.3	Total Option Hours
Labor Hours:	15,475	20,000	20,000	55,475
Option Hrs Exercised:	(1,166)	(1,289)	-0-	(2,455)
Transferred P00004:	(14,309)	14,309		
Remaining:	-0-	33,020	20,000	53,020

B.3 OPTION PERIODS AND LABOR RATES

B.3.1 The following rates for the indicated labor categories shall apply to the options exercised, for the following periods of performance of the contract.

OPTION ONE (1) (10 November 2011 to 09 November 2012)

Description	Rate
Chief, Design and Manufacturing Program Manager	\$168.90
Chief Mechanical Engineer	\$153.55
Electronic/Mechanical Engineer	\$122.83
Production Engineer	\$107.48
Technicians	\$ 99.80
Water Cutter Technician	\$307.08
Mechanic/Welder/Machinist	\$ 69.10
Contracts Specialist	\$107.48
Chief Engineer Scientist	\$249.97
Program Manager	\$200.07
Senior Engineer	\$170.29
Engineer	\$136.88
Junior Engineer	\$ 90.66
Operations Researcher	\$ 65.24

OPTION TWO (2) (10 November 2012 to 09 November 2013)

Description	Rate
Chief, Design and Manufacturing Program Manager	\$172.28
Chief, Mechanical Engineer	\$156.62
Electronic/Mechanical Engineer	\$125.29
Production Engineer	\$109.63
Technicians	\$101.80
Water Cutter Technician	\$313.22
Mechanic/Welder/Machinist	\$ 70.48
Contracts Specialist	\$109.63
Chief, Engineer Scientist	\$254.25
Program Manager	\$203.49
Senior Engineer	\$173.20
Engineer	\$139.20
Junior Engineer	\$ 92.21
Operations Researcher	\$ 66.35

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 11****PIIN/SIIN** W56HZV-12-C-0002**MOD/AMD** P00006**Name of Offeror or Contractor:** DOK-ING D.O.O.

OPTION THREE (3) (10 November 2013 to 09 November 2014)

Description	Rate
Chief, Design and Manufacturing Program Manager	\$175.72
Chief, Mechanical Engineer	\$159.75
Electronic/Mechanical Engineer	\$127.79
Production Engineer	\$111.82
Technicians	\$103.83
Water Cutter Technician	\$319.49
Mechanic/Welder/Machinist	\$ 71.89
Contracts Specialist	\$111.82
Chief Engineer Scientist	\$258.75
Program Manager	\$207.02
Senior Engineer	\$176.20
Engineer	\$141.64
Junior Engineer	\$ 93.81
Operations Researcher	\$ 67.50

B.4 The Contractor may use a greater or lesser number of hours in any labor category and may incur a greater or lesser amount of costs and expenses, but may not charge more than the total ceiling of the labor CLIN included in any Work Directive.

*** END OF NARRATIVE B0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-C-0002 MOD/AMD P00006

Name of Offeror or Contractor: DOK-ING D.O.O.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																														
0001	M160 Crew Radio Effo SUPPLIES OR SERVICES AND PRICES/COSTS: IN THE FOUR DIGIT ITEM NUMBERS(CLINS) THAT FOLLOW, THE NUMBERING SYSTEM THAT IS USED IS AS FOLLOWS: THE FIRST DIGIT SIGNIFIES THE OPTION PERIOD AND THE LAST THREE DIGITS SIGNIFY THE WORK DIRECTIVE (WD) . FOR EXAMPLE: CLIN 1001 AA IS FOR THE FIRST OPTION PERIOD, FIRST WORK DIRECTIVE (WD 001). CLIN 2002 AA IS FOR SECOND OPTION PERIOD, SECOND WORK DIRECTIVE (WD 002). CLIN 3012 IS FOR THE THIRD OPTION PERIOD - WD 012, ETC. OPTION PERIODS ARE DEFINED IN SECTION B.3 ABOVE. (End of narrative B002)																																																		
0001AA	<u>CREW RADIO WD M160-001</u> GENERIC NAME DESCRIPTION: M160 Crew Radio Effo CLIN CONTRACT TYPE: Fixed Price Level of Effort PRON: 3R1GR1293R PRON AMD: 03 ACRN: AA AMS CD: 53202881137 CLIN 0001AA is funded in the total amount of \$1,011,375.18 for up to 4,779 fixed-price level of effort hours, materials, and ODCs. LABOR: \$ 731,172.41 MATERIALS: \$ 240,683.93 ODC's: \$ <u>33,518.84</u> TOTAL: \$1,011,375.18 (End of narrative B001) WD M160-001, FY13 STS: CREW RADIO EFFORT LEVEL OF EFFORT HOURS: 6,068 START DATE: DATE OF SIGNED CONTRACT COMPLETION DATE: 31 OCTOBER 2013 <table border="0" data-bbox="267 1659 779 1921"> <thead> <tr> <th>WD</th> <th>KT</th> <th>FY</th> <th>Funding</th> </tr> <tr> <th>REV</th> <th>REF</th> <th>HRS</th> <th>STS</th> <th>PRICE</th> <th>SubCLIN</th> </tr> </thead> <tbody> <tr> <td>Orig</td> <td>BC</td> <td>4525</td> <td>12</td> <td>\$952,288.76</td> <td></td> </tr> <tr> <td>1</td> <td>P03</td> <td>254</td> <td>13</td> <td>\$59,086.42</td> <td></td> </tr> <tr> <td>2</td> <td>P04</td> <td>1289</td> <td>13</td> <td>\$215,024.75</td> <td>2000AA</td> </tr> <tr> <td>3</td> <td>P05</td> <td>-</td> <td>N/A</td> <td>N/A-PoP Extension</td> <td></td> </tr> <tr> <td></td> <td></td> <td>6068</td> <td></td> <td>\$ 1,226,399</td> <td></td> </tr> <tr> <td></td> <td></td> <td>====</td> <td></td> <td>=====</td> <td></td> </tr> </tbody> </table>	WD	KT	FY	Funding	REV	REF	HRS	STS	PRICE	SubCLIN	Orig	BC	4525	12	\$952,288.76		1	P03	254	13	\$59,086.42		2	P04	1289	13	\$215,024.75	2000AA	3	P05	-	N/A	N/A-PoP Extension				6068		\$ 1,226,399				====		=====		1	LO		\$ <u>1,011,375.18</u>
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CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-12-C-0002 MOD/AMD P00006

Name of Offeror or Contractor: DOK-ING D.O.O.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative B003)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-12-C-0002 **MOD/AMD** P00006

Name of Offeror or Contractor: DOK-ING D.O.O.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1000	EXERCISED OPTION PERIOD 1				
1000AA	<p><u>EXERCISED OPTION PERIOD 1</u></p> <p>The contractor shall furnish all supplies and services, up to 1,166 labor hours to accomplish the tasks described in Section C "Scope of Work" as required by Work Directives.</p> <p>This option CLIN does not form a part of the basic contractual quantity. Part or all of it may, however, be added to the contract by exercise of option clause H.1, at the discretion of the Government. Option periods are defined in section B.3 above.</p> <p>(End of narrative B001)</p>				

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-C-0002 MOD/AMD P00006

Name of Offeror or Contractor: DOK-ING D.O.O.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2000	WD M160-001 CREW RADIO				
2000AA	<p><u>EXERCISED OPTION TWO (2)</u></p> <p>GENERIC NAME DESCRIPTION: WD M160-001 CREW RADIO CLIN CONTRACT TYPE: Fixed Price Level of Effort PRON: 3R3GR0663R PRON AMD: 01 ACRN: AC</p> <p>The contractor shall furnish all supplies and services, up to 34,309 labor hours (once exercised) to accomplish the tasks described in Section C "Scope of Work" as required by Work Directives.</p> <p>This option CLIN does not form a part of the basic contractual quantity. Part or all of it may, however, be added to the contract by exercise of option clause H.1, at the discretion of the Government. Option periods are defined in section B.3 above.</p> <p>Modification P00004 transferred 14,309 unused hours from CLIN 1000AA, option period one, to CLIN 2000AA, option period two.</p> <p>(End of narrative B001)</p> <p>OPTION QUANTITY, PURSUANT TO OPTION CLAUSE H.1, OF THIS CONTRACT.</p> <p>(End of narrative B002)</p> <p>Funding SubCLIN in support of CLIN 0001AA, Work Directive M160-001 CREW Radio.</p> <p>CLIN 2000AA is funded in the total amount of \$215,024.75 for up to 1,289 fixed-price level of effort hours, materials, and ODCs.</p> <p>Per modification W56HZV-12-C-0002 P00005, the period of performance is extended to 31 October 2013.</p> <p>(End of narrative B003)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ 215,024.75

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SECTION G - CONTRACT ADMINISTRATION DATA

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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G-1 CHANGED	52.242-4016	COMMUNICATIONS	MAY/2000
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Communications on technical matters pertaining to the contract shall be direct between the contractor and the Technical Representative. Communications for the Technical Representative shall be addressed to:

Name: Lewis Jim

E-mail: jim.w.lewis10.civ@mail.mil

The Administrative Contracting Officer's (ACO) name and email address are also provided if known at this time:

ACO: Connie Joseph

E-mail: Connie.Joseph@dcma.mil

Please see the appointment letters prepared at time of contract award for functions the Technical Representative and ACO will perform on this contract.

[End of Clause]

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Name of Offeror or Contractor: DOK-ING D.O.O.

SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.1. The Government shall have the unilateral right to excercise the option labor hours in support of this contract in accordance with section B.3. The total number of hours available for award under this contract is 60,000 labor hours of which 4,525 are being utilized under the initial contract award. The total number of option hours available is 53,020 (55,475 less 2,455). The Government may exercise these option hours in one or more increments and there is no minimum number of labor hours that may be exercised. The Government may excercise this option at any time in accordance with B.3, and H.1, on or after contract award but no later than 36 months after contract award unless agreed to by both parties.

*** END OF NARRATIVE H0001 ***