

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Fixed Price Level of Effort
Page 1 Of 9

2. Amendment/Modification No. P00009	3. Effective Date 2014JAN30	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND RICHARD CLARK WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RICHARD.A.CLARK3@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)

ACRN: AD NET INCREASE: \$638,032.48

**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 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 checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Clauses B.1, B.2, B.3, and H.1	

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 2014JAN30

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 9
	PIIN/SIIN W56HZV-12-C-0002 MOD/AMD P00009	
Name of Offeror or Contractor: DOK-ING D.O.O.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: RICHARD CLARK
 Buyer Office Symbol/Telephone Number: CCTA-AHK-C/(586)282-4872
 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 ***

PROGRAM: M160 Light Flail Robotic System

PREVIOUS FUNDED CONTRACT AMOUNT: \$1,604,376.92
 NET AMOUNT OF THIS ACTION: \$638,032.48
 CURRENT CONTRACT DOLLAR AMOUNT: \$2,242,409.40

The purpose of modification P00009 to contract W56HZV-12-C-0002 is to award work directive M160-002 as follows:

1. Section B.2 in Narrative B0001 is updated as follows:

- Total option period three hours exercised are increased by 4,103 from 966 to 5,069.
- Total option period three hours remaining are decreased by 4,103 from 19,034 to 14,931.
- Total option hours exercised are increased by 4,103 from 3,421 to 7,524.
- Total option hours remaining are decreased by 4,103 from 52,054 to 47,951.

2. Narrative B002 on CLIN 3000AA is updated to show that 4,103 hours are exercised via modification P00009. Additionally, the narrative is updated to decrease the total option period three hours available by 4,103 from 19,034 to 14,931.

3. CLIN 3002AA, Work Directive M160-002, is created for 4,103 firm-fixed-price, level-of-effort hours, material, and ODCs in the amount of \$638,032.48 as follows:

CLIN 3002AA	<u>Prior</u>	<u>This Change</u>	<u>Total</u>
Hours	0	4,103	4,103
Labor	\$0	\$586,289.51	\$586,289.51
Materials	\$0	\$ 45,512.23	\$ 45,512.23
ODCs	\$0	\$ 6,230.74	\$ 6,230.74
Total	\$0	\$638,032.48	\$638,032.48

4. Section H.1 / Narrative H0001 is updated to reduce the total option hours available by 4,103 from 52,054 to 47,951.

5. Attachment 0001, CDRLS, are updated to change Block 5, Contract Reference, on CDRLs A0025 - A0028.

6. Except as specified herein, all terms and conditions of this contract remain in full force and effect.

*** END OF NARRATIVE A0010 ***

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)	(5,069)	(7,524)
Transferred P00004:	(14,309)	14,309		
Remaining:	-0-	33,020	14,931	47,951

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

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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 ***

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3000	M160 STS OPTION PERIOD THREE				
3000AA	<p>OPTION PERIOD 3 _____</p> <p>SERVICE REQUESTED: M160 STS OPTION PERIOD THREE CLIN CONTRACT TYPE: Fixed Price Level of Effort</p> <p>The contractor shall furnish all supplies and services, up to 20,000 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> <p>Option period 3 option hours exercised:</p> <p>P00007: 966 hours P00009: 4,103</p> <p>Option Period Three Hours Available: 14,931</p> <p>(End of narrative B002)</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 P00009

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
3002	PERFORM & OBSOL M160																													
3002AA	<p>WORK DIRECTIVE M160-002</p> <p>SERVICE REQUESTED: PERFORM & OBSOL M160 CLIN CONTRACT TYPE: Fixed Price Level of Effort PRON: 3R4GR0693R PRON AMD: 01 ACRN: AD</p> <p>CLIN 3002AA is funded in the amount of \$638,032.48 for 4,103 firm-fixed-price, level-of-effort labor hours, material, and Other Direct Costs (ODCs) as follows:</p> <p>LABOR: \$586,289.51</p> <p>MATERIALS: \$ 45,512.23</p> <p>TRAVEL: \$ 6,230.74</p> <p>TOTAL: \$638,032.48</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> </tr> <tr> <td>001</td> <td></td> <td>000000</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td>14-NOV-2014</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W90ZPA) XR W4GG RSJPO TACOM RSJPO FLW IOWA AVE TA211 BLDG 5133 FORT LEONARD WOOD,MO,65473-5000</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001		000000		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	1	14-NOV-2014			1	LO	\$ 638,032.48000	\$ 638,032.48
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MOD/AMD P00009

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
3002AA	3R4GR0693R	1	A.0007097.4	AD	\$ 0.00	\$ 638,032.48	638,032.48
					NET CHANGE	\$ 638,032.48	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AD	021 201320152035 A5XGL M80400ARF02 310N L035422313 A.0007097.4	021001 \$ 638,032.48
		NET CHANGE \$ 638,032.48

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,604,376.92	\$ 638,032.48	\$ 2,242,409.40

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
3002AA	AD	021 201320152035 A5XGL M80400ARF02	310N L035422313 A.0007097.4 021001

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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 excersise 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 47,951 (55,475 less 7,524). 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 ***

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

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 0001	CDRLS	29-JAN-2014	029	EMAIL