

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Fixed Price Level of Effort
Page 1 Of 5

2. Amendment/Modification No. P00011	3. Effective Date 2014MAR06	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND CARRIE ENGLISH WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CARRIE.ENGLISH@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)
SEE SECTION G (IF APPLICABLE)

**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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	FAR 43.103(a)(3)
<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) KERRI M. BROMAN KERRI.BROMAN@US.ARMY.MIL (586)282-7015		
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 2014MAR06

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN W56HZV-12-C-0002

MOD/AMD P00011

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

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: CARRIE ENGLISH
Buyer Office Symbol/Telephone Number: CCTA-ATC-A/(586)282-7626
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: \$2,242,409.40
NET AMOUNT OF THIS ACTION: \$0.0
CURRENT CONTRACT DOLLAR AMOUNT: \$2,242,409.40

The purpose of modification P00010 to contract W56HZV-12-C-0002 is to:

1. Delete CLIN 3002AA and deobligate existing funds. The CLIN is currently funded in the amount of \$638,032.48.
2. Establish and fund CLIN 3002AB for 4,103 firm-fixed-price, level-of-effort hours, material, and ODCs in the amount of \$638,032.48 as follows:

CLIN 3002AB	
Hours	4,103
Labor	\$586,289.51
Materials	\$45,512.23
ODCs	\$6,230.74
Total	\$638,032.48

CLIN 3002AB is created with the same quantity and dollar value as CLIN 3002AA.

3. As a result of this modification P00011, the total amount of W56HZV-12-C-0002 remains unchanged at \$2,242,409.40.
4. Except as provided for herein, all other terms and conditions remain unchanged and in full force and effect.
5. The contractor releases the Government from any and all liability under this contract for any equitable adjustment attributable to or related to the facts or circumstances giving rise to the changes in Modification P00011.

*** END OF NARRATIVE A0012 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-C-0002 MOD/AMD P00011

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3000AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>OPTION PERIOD 3</u></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>				
3002					
3002AA	<u>DELETED</u>				
3002AB	<p><u>WORK DIRECTIVE M160-002</u></p> <p>SERVICE REQUESTED: Perform & Obsol. M16 CLIN CONTRACT TYPE: Fixed Price Level of Effort PRON: 3R4GR0763R PRON AMD: 01 ACRN: AE</p> <p>CLIN 3002AB is funded in the amount of \$638,032.48 for 4,103 firm-fixed-price, level-of-effort labor</p>	1	LO	\$ 638,032.48000	\$ 638,032.48

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-12-C-0002

MOD/AMD P00011

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>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
3002AA	3R4GR0693R	2	A.0007097.4	AD \$	638,032.48 \$	-638,032.48 \$	0.00
3002AB	3R4GR0763R	1	A.0007097.7	AE \$	0.00 \$	638,032.48 \$	638,032.48
NET CHANGE						\$ 0.00	

ACRN	ACCOUNTING CLASSIFICATION				INCREASE/ DECREASE
AD	021 201320152035	A5XGL M80400ARF02	310N L035422313	A.0007097.4	021001 \$ -638,032.48
AE	021 201420162035	A5XGL M80400ARF02	310N L035504739	A.0007097.7	021001 \$ 638,032.48
NET CHANGE					\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,242,409.40	\$ 0.00	\$ 2,242,409.40

LINE	ACRN	EDI/SFIS	ACCOUNTING CLASSIFICATION		
3002AA	AD	021	201320152035	A5XGL M80400ARF02	310N L035422313 A.0007097.4 021001
3002AB	AE	021	201420162035	A5XGL M80400ARF02	310N L035504739 A.0007097.7 021001