

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

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2. Amendment/Modification No. 01	3. Effective Date 2013AUG29	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND BRENT WISNIEWSKI WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: BRENT.L.WISNIEWSKI@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-13-D-0006/0004
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013MAY07
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: AA NET DECREASE: -\$6,298.40

**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:	MUTUAL AGREEMENT BETWEEN PARTIES
<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 2013AUG29

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-13-D-0006/0004 <b>MOD/AMD</b> 01	<b>Page</b> 2 <b>of</b> 5
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**Name of Offeror or Contractor:** DOK-ING D.O.O.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: BRENT WISNIEWSKI  
Buyer Office Symbol/Telephone Number: CCTA-AHK-C/(586)282-7049  
Type of Contract: Firm Fixed Price  
Kind of Contract: System Acquisition Contracts  
Type of Business: Foreign Concern/Entity  
Surveillance Criticality Designator: B  
Weapon System: Light Armored Vehicle

\*\*\* End of Narrative A0000 \*\*\*

1.The purpose of Modification 01 to W56HZV-13-D-0006 0004 is to revise Exhibit A as follows:

- a) Remove part number 27-04-13-03 Video Antenna
- b) Add part number 27-99-00-01 Vehicle Video Antenna

2. CLIN 0021AA is decreased by \$6,298.40 from \$180,731.53 to \$174,433.13.

3.All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A0001 \*\*\*



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-13-D-0006/0004 **MOD/AMD** 01

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	AMS CD/ <u>ITEM</u>	PRON/ <u>MIPR</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>
0021AA	3R3GR0963R		1	A.0013474.1	AA \$	180,731.53 \$	-6,298.40 \$	174,433.13
						NET CHANGE \$	-6,298.40	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AA	021 201320132020 A57HD 321731TATC 310N L033511045 A.0013474.1	021001 \$ -6,298.40
	NET CHANGE \$	-6,298.40

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 180,731.53	\$ -6,298.40	\$ 174,433.13

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0021AA	AA	021 201320132020	A57HD 321731TATC	310N L033511045 A.0013474.1	021001

As a result of the change on the lot of contents, CLIN 0021AA is decreased by \$6,298.40 from \$180,731.53 to \$174,433.13.

\*\*\* END OF NARRATIVE G0001 \*\*\*

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** W56HZV-13-D-0006/0004

**MOD/AMD** 01

**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>
Exhibit A	LOT OF CONTENTS FOR SLIN 0021AA REV 1	28-AUG-2013	001	EMAIL