

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> GS10F0041K	<b>2. DELIVERY ORDER/CALL NO.</b> W56HZV-04-F-B001	<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2003OCT01	<b>4. REQUISITION/PURCH REQUEST NO.</b> SEE SCHEDULE	<b>5. PRIORITY</b> DOA4
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<b>6. ISSUED BY</b> TACOM WARREN BLDG 231 SFAE-GCS-W-BCTP EDWARD OTTMAN (586)573-2147 WARREN, MICHIGAN 48397-5000 EMAIL: OTTMANE@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL	<b>CODE</b> W56HZV	<b>7. ADMINISTERED BY (if other than 6)</b> DCMA MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342  SCD: C PAS: NONE ADP PT: HQ0338	<b>CODE</b> S2404A	<b>8. DELIVERY FOB</b> <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
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<b>9. CONTRACTOR</b> PLATINUM INTERNATIONAL INC 5350 SHAWNEE RD ALEXANDRIA, VA. 22312-2318  NAME AND ADDRESS  TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.	<b>CODE</b> 05CC6	<b>FACILITY</b>	<b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b> SEE SCHEDULE	<b>11. X IF BUSINESS IS</b> <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED
			<b>12. DISCOUNT TERMS</b>	<b>13. MAIL INVOICES TO THE ADDRESS IN BLOCK</b> See Block 15

<b>14. SHIP TO</b> SEE SCHEDULE	<b>CODE</b>	<b>15. PAYMENT WILL BE MADE BY</b> DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264	<b>CODE</b> HQ0338	<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2</b>
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<b>16. TYPE OF ORDER</b>	<b>DELIVERY/ CALL</b> <input checked="" type="checkbox"/>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.
	<b>PURCHASE</b>	Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____, furnish the following on terms specified herein.
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.		

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:			

<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE
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18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	SEE SCHEDULE CONTRACT TYPE: Time-and-Materiels  KIND OF CONTRACT: Other				

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	<b>24. UNITED STATES OF AMERICA</b> OTTMAN, EDWARD /SIGNED/ OTTMANE@TACOM.ARMY.MIL (586)574-2147 BY: _____ CONTRACTING/ORDERING OFFICER	<b>25. TOTAL</b>	\$269,999.32
		<b>26. DIFFERENCES</b>	

**27a. QUANTITY IN COLUMN 20 HAS BEEN**  
 INSPECTED  RECEIVED  ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED

<b>b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>	<b>c. DATE (YYYYMMDD)</b>	<b>d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>
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<b>e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>	<b>28. SHIP. NO.</b>	<b>29. D.O. VOUCHER NO.</b>	<b>30. INITIALS</b>
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<b>f. TELEPHONE NUMBER</b>	<b>g. E-MAIL ADDRESS</b>	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	<b>32. PAID BY</b>	<b>33. AMOUNT VERIFIED CORRECT FOR</b>
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<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	<b>34. CHECK NUMBER</b>
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<b>a. DATE (YYYYMMDD)</b>	<b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b>	<b>35. BILL OF LADING NO.</b>
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<b>37. RECEIVED AT</b>	<b>38. RECEIVED BY (Print)</b>	<b>39. DATE RECEIVED (YYYYMMDD)</b>	<b>40. TOTAL CONTAINERS</b>	<b>41. S/R ACCOUNT NUMBER</b>	<b>42. S/R VOUCHER NO.</b>
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**CONTINUATION SHEET****Reference No. of Document Being Continued**

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PIIN/SIIN W56HZV-04-F-B001

MOD/AMD

**Name of Offeror or Contractor:** PLATINUM INTERNATIONAL INC

## SUPPLEMENTAL INFORMATION

1. This action is an order issued under and pursuant to General Services Schedule Contract GS-10F-0041K.
2. The purpose of this order is to acquire Environmental Advisory Services in support of the Stryker Brigade Combat Team.
3. The Contractor shall perform this order in accordance with the Statement of Work in Section C.
4. The Period of Performance is for 12 months from the date of this award to 30 September 04.
5. This order is awarded on a Time and Materials basis as follows:

LABOR CATEGORY	Hours	RATE	TOTAL
Professional Level 4	2384	\$98.98	\$235,968.32

## OTHER DIRECT COSTS

Local Travel	\$ 1,000.00
Long Distance Travel	\$29,406.00
Reproduction	\$ 725.00
Supplies	\$ 1,200.00
Postage & Delivery	\$ 500.00
Long Distance Telephone	\$ 1,200.00
TOTAL	\$34,031.00

TOTAL COST \$269,999.32

6. The ceiling price of this order is \$269,999.32. The ceiling price represents the maximum amount of Government liability to the Contractor for performance under this order.
7. The Contractor shall bill the Government for hours performed under this order at the hourly rate specified above. Other Direct Costs shall be billed on a cost incurred basis. The number of hours is an estimate only. The actual labor hours performed may vary.
8. PAYMENT

The Contractor shall submit an invoice for payment for work performed. The Contracting Officers Technical Representative (COTR) will certify each voucher before payment. The COTR for this contract will be:

Mr. Terry Dean  
HQ, TACOM  
SFAE-GCS-W-BCT  
Warren, MI 48397-5000

COM 586-753-2015

9. INVOICE INSTRUCTIONS

The billing document/invoice submitted by the Contractor for payment shall have the appropriate CLIN specified. Additionally, invoices must contain the following information:

Name of Contractor  
Contract/Order No.  
Number of hours expended, hourly rate, Other Direct Costs and total costs  
Period when effort was performed

10. The Contractor, by accepting this order, reaffirms that the representations furnished under GSA schedule GS-10F-0041K are current, correct and applicable for this order W56HZV-04-F-B001.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-F-B001 MOD/AMD

Name of Offeror or Contractor: PLATINUM INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	SUPPLIES OR SERVICES AND PRICES/COSTS																
0001	SECURITY CLASS: Unclassified																
0001AA	<u>SERVICES LINE ITEM</u>		HR		\$ 235,968.32												
	CLIN CONTRACT TYPE: Time-and-Materiels NOUN: ENVIRONMENTAL ENGR MGMT PRON: X13GX289X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180008																
	<table border="0"> <thead> <tr> <th><u>LABOR CATAGORY</u></th> <th><u>HRS</u></th> <th><u>RATE</u></th> <th><u>PRICE</u></th> </tr> </thead> <tbody> <tr> <td>PRO Level 4</td> <td>2384</td> <td>\$98.98</td> <td>\$235,968.32</td> </tr> </tbody> </table>	<u>LABOR CATAGORY</u>	<u>HRS</u>	<u>RATE</u>	<u>PRICE</u>	PRO Level 4	2384	\$98.98	\$235,968.32								
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	30-SEP-2004																
	\$ 235,968.32																
0001AB	<u>OTHER DIRECT COSTS</u>				\$ 34,031.00												
	CLIN CONTRACT TYPE: Cost Contract NOUN: ENVIRONMENTAL ENGR MGMT PRON: X13GX289X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180008																
	Other Direct Costs Cost Only _No Fee																
	(End of narrative B001)																
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Reference No. of Document Being Continued  
PIIN/SIIN W56HZV-04-F-B001 MOD/AMD

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<table><thead><tr><th data-bbox="272 281 354 302"><u>REL CD</u></th><th data-bbox="461 281 574 302"><u>QUANTITY</u></th><th data-bbox="672 281 737 302"><u>DATE</u></th></tr></thead><tbody><tr><td data-bbox="298 306 331 327">001</td><td data-bbox="493 306 509 327">0</td><td data-bbox="639 306 769 327">30-SEP-2004</td></tr><tr><td data-bbox="418 361 435 382">\$</td><td data-bbox="526 361 623 382">34,031.00</td><td></td></tr></tbody></table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2004	\$	34,031.00					
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**CONTINUATION SHEET****Reference No. of Document Being Continued**

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PIIN/SIIN W56HZV-04-F-B001

MOD/AMD

**Name of Offeror or Contractor:** PLATINUM INTERNATIONAL INC

## DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Current Scope of Work

Brigade Combat Team Project Managers Office  
Environmental Engineering Management and Services

## 1. Objective:

The Contractor shall provide services to the PM Brigade Combat Team to include studies, analyses, and preparation of associated environmental reports and documentation. Specifically, the Contractor shall perform environmental analysis of the Stryker Family of Vehicles variants/configurations and prepare supporting documentation of their efforts on a bimonthly basis in customer specific formats detailing their technical progress. The Contractor shall also provide cost reports. All work shall be performed in accordance with DOD Regulation 5000.2: Major Defense Acquisition Programs (MDAPS) and Major Automated Information System (MAIS) Acquisition Programs. (This document is no longer mandatory, but is now a guidance document; it has been replaced by DODI 5000.2.)

## 2. General:

There shall be no duplicated efforts under this scope of work. The Contractor agrees that they will not duplicate or provide efforts presently or in the future that were identical in nature to efforts the Contractor performed under current or prior Government contracts. The contractor shall provide all necessary paperwork for their employees to undergo required security investigations for receiving access to government information. All Contractor personnel requiring access to classified documents and information shall undergo a secret security investigation. The Contractor shall submit data reports on a monthly basis.

## 3. Description:

The contractor shall provide Environmental Management Support and Engineering to PM Brigade Combat Team in the capacity of the Environmental Coordinator for the entire Stryker Family of Vehicles (FOV). As the Environmental Coordinator, the Contractor shall provide the following support:

- a) Review the National Environmental Policy Act (NEPA) and determine what NEPA documentation is required and/or in need of an update in support of the Stryker FOV. Based on this determination, the contractor shall prepare and update the NEPA required documents.
- b) Perform an analysis of environmental requirements and establish a plan in full coordination with the Environmental Management Team (EMT) to include a schedule for completion of all required documentation to ensure PM compliance with all requirements.
- c) Establish a priority for completion of these documents and advise the EMT. A milestone schedule shall be established and updated at each EMT meeting.
- d) Provide support and mitigation for each vehicle system Life Cycle Environmental Document (LCED), which shall include: coordinating and releasing of Environmental Impact Statement or Findings of no Significant Impact (FONSI) documents for public comment as required by AR 200.2, as well as; preparing technical responses to comments, the integration of public comment and response into the LCED, and changes to the analysis or proposed mitigation processes.
- e) The contractor shall prepare or update as necessary, other environmental documents to include but not limited to: Programmatic, Environmental, Safety and Health Evaluation (PESHE), Pollution Prevention plans, and Environmental Management System documents.
- f) The contractor shall establish an Environmental Management Team Charter, Environmental Planning Guide and Training Plan in full coordination with the EMT.
- g) Provide administrative support to the Environmental Management Team including minute preparation, agenda preparation, and distribution, action item follow-up, meeting notice preparation and distribution.
- h) Attend Environmental Management Team Meetings at GDLS of Canada, the Lima Army Tank Plant and ANAD as necessary and as directed by the COTR and agenda requirements. Provide a summary report of the BCT EMT meetings.
- i) Coordinate PM BCT Environmental Management System and Environmental Impact Management System programs.
- j) Determine PM BCTs responsibilities relative to environmental requirements at facilities doing major work on the Stryker Family of Vehicles. These facilities shall include but are not limited to the Lima Army Tank Plant, GDLS of Canada, and Anniston Army Depot (ANAD). Contracting Officers Technical Representative (COTR) to provide direction on any additional sites. Documentation of responsibilities is required.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-F-B001 <b>MOD/AMD</b>	<b>Page</b> 6 <b>of</b> 7
<b>Name of Offeror or Contractor:</b> PLATINUM INTERNATIONAL INC		

k) Identify and investigate alternatives for hazardous materials used in the IAV programs, coordinate with the prime contractor, Army Research Laboratory, and the TACOM/TARDEC Materials/Environmental Team.

l) Coordinate PM BCT Environmental Program with GDLs, ANAD, test/field installations, DoD and DA personnel. This includes the exchange of information for NEPA documentation, hazardous material trade-off studies, and other environmental efforts

m) Provide environmental support to PM BCT Integrated Product Teams (IPTs). This includes attending meetings and providing environmental analysis.

4. Reports:

The contractor shall provide the Government copies of all meeting minutes, trip reports, and other pertinent information resulting from efforts performed during performance of this contract.

\*\*\* END OF NARRATIVE C 001 \*\*\*

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-04-F-B001

**MOD/AMD**

**Name of Offeror or Contractor:** PLATINUM INTERNATIONAL INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>	
0001AA	X13GX289X1 31107180008	AA	2	21 32033000035R5R07P31107125FB S20113	3GXP34	W56HZV \$	235,968.32	
0001AB	X13GX289X1 31107180008	AA	2	21 32033000035R5R07P31107125FB S20113	3GXP34	W56HZV \$	34,031.00	
TOTAL							\$	269,999.32

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	21 32033000035R5R07P31107125FB S20113	W56HZV	\$ 269,999.32
TOTAL				\$ 269,999.32

PUIC: SFAEB-Y-0001  
EOR: 2514

\*\*\* END OF NARRATIVE G 001 \*\*\*