

2. Amendment/Modification No. P00001	3. Effective Date 2003DEC05	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN BLDG 231 SFAB-GCS-W-BCTP EDWARD OTTMAN (586)573-2147 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: OTTMANE@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342	Code	S2404A
			SCD C PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) PLATINUM INTERNATIONAL INC 5350 SHAWNEE RD ALEXANDRIA, VA. 22312-2318 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.	<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-04-F-B001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003OCT01
Code 05CC6	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 INCREASE: \$50,000.00

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) OTTMAN, EDWARD OTTMANE@TACOM.ARMY.MIL (586)574-2147		
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 2003DEC05

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** W56HZV-04-F-B001**MOD/AMD** P00001**Name of Offeror or Contractor:** PLATINUM INTERNATIONAL INC

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this Modification P00001 is to:

1. Add CLIN 0001AC and fund \$48,715.80 for labor in support of the STRYKER Family of Vehicles Environmental Quality Life-Cycle Cost Estimate (EQLCCE):

	RATE	HOURS	TOTAL
Professional Level 4	\$98.98	360	\$35,632.80
Professional Level 2	\$62.30	210	\$13,083.00
		TOTAL 570	\$48,715.80

2. Add CLIN 0001AD and fund \$1,284.20 for Other Direct Costs associated with this effort.
3. Effort will be accomplished according to the Statement of Work in Section C.
4. This action increases the contract value by \$50,000.00 from \$269,999.32 to \$319,999.32.
5. Except for the above changes, all other terms and conditions of the basic contract remain in full force and effect.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-F-B001 MOD/AMD P00001

Name of Offeror or Contractor: PLATINUM INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Time-and-Materiels NOUN: ENVIRONMENTAL ENGR MGMT PRON: X13GX289X1 PRON AMD: 04 ACRN: AA AMS CD: 31107180008</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></td> <td></td> </tr> <tr> <td>001 0 30-SEP-2004</td> <td></td> </tr> </table> <p style="text-align: right;">\$ 235,968.32</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>		001 0 30-SEP-2004			HR		\$ 235,968.32			
DLVR SCH	PERF COMPL													
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>														
001 0 30-SEP-2004														
0001AB	<p><u>OTHER DIRECT COSTS</u></p> <p>CLIN CONTRACT TYPE: Cost Contract NOUN: ENVIRONMENTAL ENGR MGMT PRON: X13GX289X1 PRON AMD: 04 ACRN: AA AMS CD: 31107180008</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ 34,031.00									
0001AC	<p><u>EQLCCE</u></p> <p>NOUN: ENVIRONMENTAL ENGR MGMT PRON: X13GX289X1 PRON AMD: 04 ACRN: AA AMS CD: 31107180008</p> <table border="0"> <tr> <td>L/C</td> <td>RATE</td> <td>HOURS</td> </tr> <tr> <td>P4</td> <td>\$98.98</td> <td>360</td> </tr> <tr> <td>P2</td> <td>\$62.30</td> <td>210</td> </tr> </table> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>	L/C	RATE	HOURS	P4	\$98.98	360	P2	\$62.30	210		HR		\$ 48,715.80
L/C	RATE	HOURS												
P4	\$98.98	360												
P2	\$62.30	210												

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-F-B001 MOD/AMD P00001	Page 5 of 6
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Name of Offeror or Contractor: PLATINUM INTERNATIONAL INC

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

The Contractor shall provide support to PM BCT by updating the STRYKER Family of Vehicles Environmental Quality Life-Cycle Cost Estimate (EQLCCE) prepared by the Army Environmental Center in July 03. The purpose of this EQLCCE update is to capture and document any changes to environmental activities and costs that have occurred or will occur between the completion of the current estimate and the milestone review scheduled to the end of Jan 04. The contractor shall make use of the most current references available (POE, CARD, PESHE, HMMP, Fielding Plan etc.). The contractor shall use the most appropriate cost element breakdown structure. The contractor shall use the appropriate environmental cost elements and accurate costs, derived from updated activity-based cost analysis of the weapon system. The contractor shall allow the Government 14 working days to review the updated EQLCCE. The contractor shall submit the final EQLCCE 10 working days after receiving comments from the Government. The final EQLCCE report shall be delivered in electronic copy, one (1) unbounded printable copy, and five (5) bound hardcopies.

*** END OF NARRATIVE C 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-F-B001

MOD/AMD P00001

Name of Offeror or Contractor: PLATINUM INTERNATIONAL INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AC	X13GX289X1 31107180008 A13P30082RX1	AA	2 3GXP34	\$	0.00	48,715.80	\$	48,715.80
0001AD	X13GX289X1 31107180008 A13P30082RX1	AA	2 3GXP34	\$	0.00	1,284.20	\$	1,284.20
					NET CHANGE	\$		50,000.00

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	21	32033000035R5R07P31107125FB	S20113	W56HZV	\$ 50,000.00
						NET CHANGE \$ 50,000.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	269,999.32	\$	50,000.00	\$	319,999.32