

<b>AWARD/CONTRACT</b>	1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)	Rating	Page of Pages 1 34
-----------------------	---	--------	-----------------------

2. CONTRACT (Proc. inst. ident.) NO. NBCHD040008	3. EFFECTIVE DATE 02/01/2004	4. REQUISITION/PURCHASE REQUEST PROJECT NO.
---	---------------------------------	---

5. ISSUED BY DOI - NBC, Ft. Huachuca AZ DO/NBC P.O. Box 12924 Fort Huachuca, AZ 85670-2924	CODE 00063	6. ADMINISTERED BY (If other than item 5) DOI - NBC, Ft. Huachuca AZ P.O. Box 12924 ATTN: Kelly Prussman 520-533-1064 Fort Huachuca, AZ 85670-2924	CODE 00063
--	---------------	---	---------------

7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code)  Miratek Corporation 8201 Lockheed, Suite 218 El Paso, TX 79925-2558	8. DELIVERY <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See below)
	9. DISCOUNT FOR PROMPT PAYMENT 10 days % 20 days % 30 days % days %
	10. SUBMIT INVOICES (4 Copies unless other - wire specified) To THE ADDRESS SHOWN IN: ITEM 12

11. SHIP TO/MARK FOR See Schedule SEE SCHEDULE For Additional  Information, OT 00000-0000	CODE SEE	FACILITY CODE	12. PAYMENT WILL BE MADE BY SEE SCHEDULE For Additional  Information, OT 00000-0000	CODE SEE
--	-------------	---------------	---	-------------

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c) ( ) <input type="checkbox"/> 41 U.S.C. 253(c) ( 5 )	14. ACCOUNTING AND APPROPRIATION DATA No Funding Information
---	---

15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
<b>SEE LINE ITEM DETAIL</b>					

15G. TOTAL AMOUNT OF CONTRACT	3,000,000.00
-------------------------------	--------------

18. TABLE OF CONTENTS							
( )	SEC	DESCRIPTION	PAGE(S)	( )	SEC	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
	A	SOLICITATION CONTRACT FORM		X	I	CONTRACT CLAUSES	22-28
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	3	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/SPECS/WORK STATEMENT	4-10		J	LIST OF ATTACHMENTS	
X	D	PACKAGING AND MARKING	11	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	12-13		K	REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES AND PERFORMANCE	14-15		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
X	G	CONTRACT ADMINISTRATION DATA	16-17		M	EVALUATION FACTORS FOR AWARD	
X	H	SPECIAL CONTRACT REQUIREMENTS	18-22				

**CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE**

17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as attached or incorporated by reference herein.  (Attachments are listed herein.)	18. <input type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
--	---

19A. NAME AND TITLE OF SIGNER (Type or print)	20A. NAME OF CONTRACTING OFFICER Margaret E. Sebastian
---	---

19B. NAME OF CONTRACTOR By _____ (Signature of person authorized to sign)	19C. DATE SIGNED	20B. UNITED STATES OF AMERICA By _____ (Signature of Contracting Officer)	20C. DATE SIGNED
---	------------------	---	------------------

<b>Line Item Summary</b>	<b>Document Number</b> NBCHD040008	<b>Title</b> Miratek IT/Engineering Services	<b>Page</b> 2 of 34
--------------------------	---------------------------------------	---	------------------------

Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
0001	Technical Services	(02/01/2004 to 01/31/2007)	1.00	lot	\$2,000,000.000	\$ 2,000,000.00
0002	Travel	(02/01/2004 to 01/31/2007)	1.00	lot	\$500,000.000	\$ 500,000.00
To be performed in accordance with the requirements of the JTR (Joint Travel Regulation)						
0003	Other Direct Costs	(02/01/2004 to 01/31/2007)	1.00	lot	\$500,000.000	\$ 500,000.00
Includes equipment, materials and subcontractors						
<b>Total Cost:</b>						<b>\$3,000,000.00</b>