

<b>AWARD/CONTRACT</b>	1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)	Rating	Page of Pages
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2. CONTRACT (Proc. inst. ident.) NO. NBCHD040016	3. EFFECTIVE DATE 04/01/2004	4. REQUISITION/PURCHASE REQUEST PROJECT NO.
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5. ISSUED BY DOI - NBC, Ft. Huachuca AZ DOI/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
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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 % 14 days %
	10. SUBMIT INVOICES (4 Copies unless other - wise 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	12. PAYMENT WILL BE MADE BY SEE SCHEDULE For Additional  Information, OT 00000-0000	CODE SEE
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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
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15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	SEE LINE ITEM DETAIL				

15G. TOTAL AMOUNT OF CONTRACT	3,000,000.00
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**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.
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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)	20B. UNITED STATES OF AMERICA By _____ (Signature of Contracting Officer)
19C. DATE SIGNED	20C. DATE SIGNED

<b>Line Item Summary</b>	<b>Document Number</b> NBCHD040016	<b>Title</b> Miratek Program Management	<b>Page</b> 2 of 32
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<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date (Start Date to End Date)</b>	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost (Includes Discounts)</b>
0001	Technical Services	(03/01/2004 to 02/28/2007)	1.00	lot	\$2,450,000.000	\$ 2,450,000.00
0002	Travel	(03/01/2004 to 02/28/2007)	1.00	lot	\$50,000.000	\$ 50,000.00
	To be performed in accordance with the requirements of the JTR (Joint Travel Regulation)					
0003	Other Direct Costs	(03/01/2004 to 02/28/2007)	1.00	lot	\$500,000.000	\$ 500,000.00
	Includes equipment, materials and subcontractors					
					<b>Total Cost:</b>	<b>\$3,000,000.00</b>