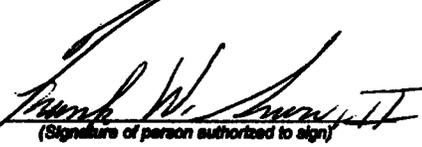


| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE J - FFP | PAGE OF PAGES 1 of 2 |
|--|--|--|---|--|
| 2. AMENDMENT/MODIFICATION NO. P00001 | | 3. EFFECTIVE DATE 28 SEP 2004 | | 4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE |
| 6. ISSUED BY AFFTC/PKT CODE DIRECTORATE OF CONTRACTING 5 SOUTH WOLFE AVE, BLDG 2800 EDWARDS AFB CA 93524-1185 ASHLEY B. HOHLER 861-277-9559 ashley.hohler@edwards.af.mil | | 7. ADMINISTERED BY (if other than item 6) AFFTC/PK DIRECTORATE OF CONTRACTING 5 SOUTH WOLFE AVE, BLDG. 2800 EDWARDS AFB, CA 93524-1185 | | 8. PROJECT NO. (if applicable) FA9300 |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MILLENNIUM ENGINEERING AND INTEGRATION COMPANY 2231 CRYSTAL DRIVE, SUITE 711 ARLINGTON VA 22202-3724 (703) 413-7765 | | | 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. MODIFICATION OF CONTRACT/ORDER NO. GS23F0252K FA9300-04-F-5001 9D. DATED (SEE ITEM 13) 27 FEB 2004 | |
| CODE 1B5V4 FACILITY CODE | | | 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 amendment; (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) SEE SCHEDULE | | | | |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | |
| <input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO.: ITEM 10A. <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 type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) 52.217-9 Option to Extend the Term of the Contract <input type="checkbox"/> E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office. | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to exercise Option 1 of the contract. CLIN 0002 will form the basis of the contract. | | | | |
| 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) FRANK W. GEROW, II / DIRECTOR OF CONTRACTS | | 16A. NAME AND TITLE OF SIGNER (Type or print) ROBERT T. GARE Contracting Officer | | |
| 15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign) | | 15C. DATE SIGNED 9/28/04 | | 16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer) |
| | | | | 16C. DATE SIGNED 9/28/04 |

DISTRIBUTED

SEP 28 2004

| ITEM | SUPPLIES OR SERVICES | Qty Purch Unit | Unit Price Total Item Amount |
|------|----------------------|-------------------|---------------------------------|
|------|----------------------|-------------------|---------------------------------|

MicroSatellite Propulsion System Functional Review

| | | | |
|-------------|--------------------------|---|-------------|
| 0002 | CLIN Establish | 1 | \$99,719.36 |
| | | Lot | \$99,719.36 |
| | <i>Noun:</i> | MICROSAT PROPULSION SYSTEM FUNCTIONAL REVIEW (SFR) | |
| | <i>ACRN:</i> | AB | |
| | <i>PRIMIPR:</i> | FY151947400259 | \$99,719.36 |
| | <i>NSN:</i> | N - Not Applicable | |
| | <i>Contract type:</i> | J - FIRM FIXED PRICE | |
| | <i>Inspection:</i> | DESTINATION | |
| | <i>Acceptance:</i> | DESTINATION | |
| | <i>FOB:</i> | DESTINATION | |
| | <i>Descriptive Data:</i> | Option 1 - Period of Performance 8 October 2004 through 12 November 2004. Contractor shall perform requirements as listed in Attachment 1, Statement of Work. Labor categories and Labor prices per hour are contained in the GSA Federal Supply Schedule less a percentage discount offered. | |

| ITEM | SUPPLIES SCHEDULE DATA | QTY | SHIP TO | MARK FOR | TRANS PRI | DATE |
|------|------------------------|-----|---------|----------|-----------|------|
|------|------------------------|-----|---------|----------|-----------|------|

| | | | | | | |
|-------------|--------------|--|---|--|--|-------------|
| 0002 | | 1 | U | | | 12 Nov 2004 |
| | <i>Noun:</i> | MICROSAT PROPULSION SYSTEM FUNCTIONAL REVIEW (SFR) | | | | |
| | <i>ACRN:</i> | AB | | | | |

| ACRN | Appropriation/Lmt Subhead/Supplemental Accounting Data | Obligation Amount |
|------|--|-------------------|
|------|--|-------------------|

| | | |
|-----------|--|----------------------------|
| AB | ACRN Establish | \$99,719.36 |
| | 57 43600 294 4703 691999 6PRS00 59200 000000 503000 F03000 | |
| | <i>New ACRN Amount:</i> | \$99,719.36 |
| | <i>Funding breakdown:</i> | On CLIN 0002: +\$99,719.36 |
| | <i>PRIMIPR:</i> | FY151947400259 \$99,719.36 |
| | <i>JON:</i> | MDADC48Q |
| | <i>Descriptive data:</i> | Final |
| | <i>CSN:</i> | M41220 |