

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DXA5	Page 1 Of 6
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2. Contract (Proc. Inst. Ident) No. DAAE20-03-D-0017	3. Effective Date 2002NOV14	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C HOLLY MILLER (309)782-5054 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCMA DALLAS 1200 MAIN STREET DALLAS TX 75202-4399	Code S4402A
e-mail address: MILLERH2@RIA.ARMY.MIL		SCD A PAS NONE	ADP PT HQ0339

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) OPTX SYSTEMS INC 850 NO DOROTHY DR #510 RICHARDSON TX 75081-2705	8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE
TYPE BUSINESS: Other Small Business Performing in U.S.	9. Discount For Prompt Payment
	10. Submit Invoices (4 Copies Unless Otherwise Specified) Item To The Address Shown In: 12
Code 0BK64	Facility Code

11. Ship To/Mark For SEE SCHEDULE	Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	Code HQ0339
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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)()	14. Accounting And Appropriation Data
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15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount
KIND OF CONTRACT: Supply Contracts and Priced Orders					
Contract Expiration Date: 2003DEC31				15G. Total Amount Of Contract \$0.00	

16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	4	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	6
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					

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 are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number <u>DAAE2001R0024</u> 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 ROXANNE SPURGETIS SPURGETISR@RIA.ARMY.MIL (309)782-4886
19B. Name of Contractor	20B. United States Of America
By _____ (Signature of person authorized to sign)	By _____ /SIGNED/ (Signature of Contracting Officer)
19c. Date Signed	20C. Date Signed 2002NOV14

Name of Offeror or Contractor: OPTEX SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. This is the award of a firm fixed price Indefinite-Delivery Indefinite-Quantity (IDIQ) type contract for the following items in support of the M1A1/M1A2 Abrams Tank:

CLIN	ITEM	NSN	PART NUMBER
0001	Armored Periscope	6650-01-320-5628	12357848
0002	Armored Periscope	1240-01-319-5340	12357841
0003	Armored Periscope	1240-01-319-5339	12357840

2. Subsequent to solicitation closing, several changes to RFP DAAE20-01-R-0024 were incorporated during discussions. The changes that pertain to Sections A through I are outlined below:

#1 - Revised Clause DS6411 was incorporated. (A copy of this revised clause is included as Attachment 001.)

#2 - In Amendment 0008 of the RFP, Section A, Page 2; Paragraph 1.b. was deleted and replaced by the following language:

1.b. Ordering Period 2 is hereby deleted and the period of coverage for Ordering Period 1 is revised. Revisions are also made to the guaranteed minimum quantities, and revised total estimated quantities for each CLIN. These changes are as follows:

ORDERING PERIOD:

Ordering Period (OP) 1: Date of award through 31 Dec 03

GUARANTEED MINIMUM AND ESTIMATED TOTAL QUANTITIES:

Ordering Period 1		
CLIN	Guaranteed Min. Qty	Est. Total Qty
CLIN 0001	2000	3300
CLIN 0002	1200	1800
CLIN 0003	850	1600

The guaranteed minimum quantity for each CLIN will be obligated at time of award. The guaranteed minimum quantity is included in the estimated total quantity for each CLIN.

#3 - In the basic RFP, Section I, page 23, Clause IF6155; the last sentence in paragraph (a) was deleted and replaced by the sentence as revised in the attached Clause IF6155. (A copy of this revised clause is included as Attachment 002.)

#4 - In the basic RFP, Section I, pages 23 and 24, Clause IF6036; the last sentence in paragraph (d) was deleted and replaced by the sentence as revised in the attached Clause IF6036. (A copy of this revised clause is also included as Attachment 002.)

3. The requirement for First Article Testing has been waived.

4. All delivery orders will be issued unilaterally by the Government. Delivery dates will be firm and delivery for all CLINS will commence as set forth below. The total "guaranteed minimum" quantities for each CLIN will all be delivered within 180 days from date of award. The rate of delivery of each subsequent delivery order will be negotiated at time of award. Earlier delivery is authorized by the Contracting Officer. Delivery will be FOB Origin.

CLIN	WITHOUT FIRST ARTICLE
0001	180 Days After Award
0002	180 Days After Award
0003	180 Days After Award

5. The quantity ranges and firm fixed prices for each range are set forth in Attachment 003.

6. The following activity is authorized to issue orders under this contract:

U.S. Army Tank-automotive and Armaments Command - Rock Island
AMSTA-LC-CAC-C

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0017 MOD/AMD	Page 3 of 6
Name of Offeror or Contractor: OPTEX SYSTEMS INC		

Rock Island, IL 61299-7630

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0017 MOD/AMD

Name of Offeror or Contractor: OPTEX SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> <u>ARMORED PERISCOPE</u> SECURITY CLASS: Unclassified NSN:6650-01-320-5628 P/N: 12357848 INSPECTION/ACCEPTANCE/FOB: Origin (End of narrative B001)				
0002	<u>Supplies or Services and Prices/Costs</u> <u>ARMORED PERISCOPE</u> SECURITY CLASS: Unclassified NSN: 1240-01-319-5340 P/N: 12357841 INSPECTION/ACCEPTANCE/FOB: Origin (End of narrative B001)				
0003	<u>Supplies or Services and Prices/Costs</u> <u>ARMORED PERISCOPE</u> SECURITY CLASS: Unclassified NSN: 1240-01-319-5339 P/N: 12357840 INSPECTION/ACCEPTANCE/FOB: Origin (End of narrative B001)				
0004	<u>Supplies or Services and Prices/Costs</u> <u>DATA ITEM</u> SECURITY CLASS: Unclassified Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A. A DD 250 IS NOT REQUIRED. (End of narrative B001)			\$ <u> ** NSP ** </u>	\$ <u> ** NSP ** </u>

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE20-03-D-0017 **MOD/AMD**

Name of Offeror or Contractor: OPTEX SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 6 of 6****PIIN/SIIN** DAAE20-03-D-0017**MOD/AMD****Name of Offeror or Contractor:** OPTEX SYSTEMS INC

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	REVISED CLAUSE DS6411		1PG	
Attachment 002	REVISED CLAUSES IF6155 AND IF6036		1PG	
Attachment 003	PRICING SPREADSHEET		1PG	