

2. Contract (Proc. Inst. Ident) No. DAAE20-03-D-0052	3. Effective Date 2003JAN29	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C BARBARA ABBAS (309)782-3918 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
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e-mail address: ABBASB@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 checked="" type="checkbox"/> FOB Origin <input type="checkbox"/> Other (See Below)
	9. Discount For Prompt Payment Net 30 Days
	10. Submit Invoices (4 Copies Unless Otherwise Specified)
	Item 12

TYPE BUSINESS: Other Small Business Performing in U.S.

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 KIND OF CONTRACT: Supply Contracts and Priced Orders	15F. Amount
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Contract Expiration Date: 2007DEC31

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	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	8
	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					

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 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>DAAE2002R0080</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 SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309)782-1466
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 2003JAN29

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN DAAE20-03-D-0052

MOD/AMD

Name of Offeror or Contractor: OPTEX SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. CONTRACT NUMBER DAAE20-02-D-0052 IS AWARDED TO OPTEX SYSTEMS INCORPORATED, WITHOUT FIRST ARTICLE REQUIREMENT. THIS CONTRACT IS A 5 YEAR INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) CONTRACT FOR THE AWARD OF THE FOLLOWING ITEMS (ALTERNATIVE C):

ITEM	NSN	P/N	END USE
*PERISCOPE, M17	6650-01-317-9138	12357918	BRADLEY
PERISCOPE, SHORT COMMANDER	1240-01-319-5339	12357840	ABRAMS
PERISCOPE, TALL COMMANDER	1240-01-319-5340	12357841	ABRAMS
PERISCOPE, LONG DRIVER	6650-01-320-5628	12357848	ABRAMS
PERISCOPE, 15 DEGREE	6650-01-317-9139	12357908	BRADLEY
PERISCOPE, 20 DEGREE	1240-01-319-8994	12357909	BRADLEY
PERISCOPE, M27	1240-01-319-8995	12357792	BRADLEY
PERISCOPE, M26	6650-01-370-3675	12357850	FISTV
PERISCOPE, M45	6650-01-418-6658	12370033	FAASV

*NOTE: THE M17 PERISCOPE, (TACOM-RI REQUIREMENTS) IS THE ONLY PERISCOPES WITH GUARANTEED MINIMUM QUANTITIES AND WILL BE AWARDED UNDER A SEPARATE DELIVERY ORDER.

2. ALL TERMS AND CONDITIONS OF SOLICITATION DAAE20-02-R-0080 AND AMENDMENTS 0001, 0002, 0003(NOT USED) AND 0004 INCLUDING THE PRICES OFFERED ON THE PRICE EVALUATION SPREADSHEET, ARE INCORPORATED BY REFERENCE.

3. FIRST ARTICLE TEST REQUIREMENT IS WAIVED.

4. DELIVERY ORDERS WILL BE ISSUED AGAINST THIS CONTRACT UNILATERALLY WITH FIRM DELIVERY DATES. ALL DELIVERIES ARE TO BE FOB ORIGIN. EACH DELIVERY ORDER WILL PROVIDE THE SHIPPING DESTINATION(S). WHEN AN ORDER IS PLACED, THE GOVERNMENT WILL UTILIZE THE ATTACHED PRICING SPREADSHEET TO DETERMINE THE UNIT PRICE/ORDER QUANTITY AND PRICING PERIOD.

5. EARLIER DELIVERY IS ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.

6. ORDERING PERIODS ARE AS FOLLOWS:

ORDERING PERIOD 1 - AWARD DATE - 31 DECEMBER 2003
ORDERING PERIOD 2 - 01 JANUARY 2004 - 31 DECEMBER 2004
ORDERING PERIOD 3 - 01 JANUARY 2005 - 31 DECEMBER 2005
ORDERING PERIOD 4 - 01 JANUARY 2006 - 31 DECEMBER 2006
ORDERING PERIOD 5 - 01 JANUARY 2007 - 31 DECEMBER 2007

7. THE FOLLOWING ITEMS/NSNs ARE PRIORITY CODE RATED DXA5:

PERISCOPE, SHORT COMMANDER	1240-01-319-5339	12357840	ABRAMS
PERISCOPE, TALL COMMANDER	1240-01-319-5340	12357841	ABRAMS
PERISCOPE, LONG DRIVER	6650-01-320-5628	12357848	ABRAMS

8. THE FOLLOWING ITEMS/NSNs ARE PRIORITY CODE RATED DOA5:

PERISCOPE, M17	6650-01-317-9138	12357918	BRADLEY
PERISCOPE, 15 DEGREE	6650-01-317-9139	12357908	BRADLEY
PERISCOPE, 20 DEGREE	1240-01-319-8994	12357909	BRADLEY
PERISCOPE, M27	1240-01-319-8995	12357792	BRADLEY
PERISCOPE, M26	6650-01-370-3675	12357850	FISTV
PERISCOPE, M45	6650-01-418-6658	12370033	FAASV

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0052 MOD/AMD

Name of Offeror or Contractor: OPTEX SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>PRODUCTION QUANTITY</u> NOUN: PERISCOPE, M17 NSN: 6650-01-317-9138 P/N: 12357918</p> <p>PRICES AND QUANTITY RANGES FOR ALL ORDERING PERIODS ARE SHOWN ON THE PRICING SPREADSHEET.</p> <p>THE QUANTITIES ORDERED SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT. DELIVERIES WILL BE DUE 210 DAYS AFTER AWARD OF A DELIVERY ORDER AGAINST THE CONTRACT. THE MONTHLY PRODUCTION RATE WILL BE 500 EACH (ROCK ISLAND REQUIREMENT)/300 EACH (PM REQUIREMENT).</p> <p>THE FOLLOWING ACTIVITY IS AUTHORIZED TO ISSUE ORDERS UNDER THIS CONTRACT: TACOM-ROCK ISLAND, AMSTA-LC-CAC-B, ROCK ISLAND, IL</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>				
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>PRODUCTION QUANTITY</u> NOUN: PERISCOPE, SHORT COMMANDER NSN: 1240-01-319-5339 P/N: 12357840</p> <p>PRICES AND QUANTITY RANGES FOR ALL ORDERING PERIODS ARE SHOWN ON THE PRICING SPREADSHEET.</p> <p>THE QUANTITIES ORDERED SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT. DELIVERIES WILL BE DUE 210 DAYS AFTER AWARD OF A DELIVERY ORDER AGAINST THE CONTRACT. THE MONTHLY PRODUCTION RATE WILL BE 90 EACH.</p> <p>THE FOLLOWING ACTIVITY IS AUTHORIZED TO ISSUE ORDERS UNDER THIS CONTRACT: TACOM-ROCK ISLAND, AMSTA-LC-CAC-B, ROCK ISLAND, IL</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0052 MOD/AMD

Name of Offeror or Contractor: OPTEX SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Supplies or Services and Prices/Costs</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>PRODUCTION QUANTITY</u> NOUN: PERISCOPE, TALL COMMANDER NSN: 1240-01-319-5340 P/N: 12357841</p> <p>PRICES AND QUANTITY RANGES FOR ALL ORDERING PERIODS ARE SHOWN ON THE PRICING SPREADSHEET.</p> <p>THE QUANTITIES ORDERED SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT. DELIVERIES WILL BE DUE 210 DAYS AFTER AWARD OF A DELIVERY ORDER AGAINST THE CONTRACT. THE MONTHLY PRODUCTION RATE WILL BE 95 EACH.</p> <p>THE FOLLOWING ACTIVITY IS AUTHORIZED TO ISSUE ORDERS UNDER THIS CONTRACT: TACOM-ROCK ISLAND, AMSTA-LC-CAC-B, ROCK ISLAND, IL</p> <p>(End of narrative B001)</p>				
0004	<p><u>Packaging and Marking</u></p> <p><u>Supplies or Services and Prices/Costs</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>PRODUCTION QUANTITY</u> NOUN: PERISCOPE, LONG DRIVER NSN: 6650-01-320-5628 P/N: 12357848</p> <p>PRICES AND QUANTITY RANGES FOR ALL ORDERING PERIODS ARE SHOWN ON THE PRICING SPREADSHEET.</p> <p>THE QUANTITIES ORDERED SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT. DELIVERIES WILL BE DUE 210 DAYS AFTER AWARD OF A DELIVERY ORDER AGAINST THE CONTRACT. THE MONTHLY PRODUCTION RATE WILL BE 175 EACH.</p> <p>THE FOLLOWING ACTIVITY IS AUTHORIZED TO ISSUE ORDERS UNDER THIS CONTRACT: TACOM-ROCK ISLAND, AMSTA-LC-CAC-B, ROCK ISLAND, IL</p> <p>(End of narrative B001)</p>				

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0052 MOD/AMD

Name of Offeror or Contractor: OPTEX SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	<p><u>Packaging and Marking</u></p> <p><u>Supplies or Services and Prices/Costs</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>PRODUCTION QUANTITY</u> NOUN: PERISCOPE, 15 DEGREE NSN: 6650-01-317-9139 P/N: 12357908</p> <p>PRICES AND QUANTITY RANGES FOR ALL ORDERING PERIODS ARE SHOWN ON THE PRICING SPREADSHEET.</p> <p>THE QUANTITIES ORDERED SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT. DELIVERIES WILL BE DUE 210 DAYS AFTER AWARD OF A DELIVERY ORDER AGAINST THE CONTRACT. THE MONTHLY PRODUCTION RATE WILL BE 250 EACH.</p> <p>THE FOLLOWING ACTIVITY IS AUTHORIZED TO ISSUE ORDERS UNDER THIS CONTRACT: TACOM-ROCK ISLAND, AMSTA-LC-CAC-B, ROCK ISLAND, IL</p> <p>(End of narrative B001)</p>				
0006	<p><u>Packaging and Marking</u></p> <p><u>Supplies or Services and Prices/Costs</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>PRODUCTION QUANTITY</u> NOUN: PERISCOPE, 20 DEGREE NSN: 1240-01-319-8994 P/N: 12357909</p> <p>PRICES AND QUANTITY RANGES FOR ALL ORDERING PERIODS ARE SHOWN ON THE PRICING SPREADSHEET.</p> <p>THE QUANTITIES ORDERED SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT. DELIVERIES WILL BE DUE 210 DAYS AFTER AWARD OF A DELIVERY ORDER AGAINST THE CONTRACT. THE MONTHLY PRODUCTION RATE WILL BE 80 EACH.</p> <p>THE FOLLOWING ACTIVITY IS AUTHORIZED TO ISSUE ORDERS UNDER THIS CONTRACT: TACOM-ROCK ISLAND, AMSTA-LC-CAC-B, ROCK ISLAND, IL</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>				

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Name of Offeror or Contractor: OPTEX SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	<p><u>Supplies or Services and Prices/Costs</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>PRODUCTION QUANTITY</u> NOUN: PERISCOPE, M27 NSN: 1240-01-319-8995 P/N: 12357792</p> <p>PRICES AND QUANTITY RANGES FOR ALL ORDERING PERIODS ARE SHOWN ON THE PRICING SPREADSHEET.</p> <p>THE QUANTITIES ORDERED SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT. DELIVERIES WILL BE DUE 210 DAYS AFTER AWARD OF A DELIVERY ORDER AGAINST THE CONTRACT. THE MONTHLY PRODUCTION RATE WILL BE 55 EACH.</p> <p>THE FOLLOWING ACTIVITY IS AUTHORIZED TO ISSUE ORDERS UNDER THIS CONTRACT: TACOM-ROCK ISLAND, AMSTA-LC-CAC-B, ROCK ISLAND, IL</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>				
0008	<p><u>Supplies or Services and Prices/Costs</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>PRODUCTION QUANTITY</u> NOUN: PERISCOPE, M26 NSN: 6650-01-370-3675 P/N: 12357850</p> <p>PRICES AND QUANTITY RANGES FOR ALL ORDERING PERIODS ARE SHOWN ON THE PRICING SPREADSHEET.</p> <p>THE QUANTITIES ORDERED SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT. DELIVERIES WILL BE DUE 210 DAYS AFTER AWARD OF A DELIVERY ORDER AGAINST THE CONTRACT. THE MONTHLY PRODUCTION RATE WILL BE 80 EACH.</p> <p>THE FOLLOWING ACTIVITY IS AUTHORIZED TO ISSUE ORDERS UNDER THIS CONTRACT: TACOM-ROCK ISLAND, AMSTA-LC-CAC-B, ROCK ISLAND, IL</p> <p>(End of narrative B001)</p>				

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 PIIN/SIIN DAAE20-03-D-0052 MOD/AMD

Name of Offeror or Contractor: OPTEX SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	<p><u>Packaging and Marking</u></p> <p><u>Supplies or Services and Prices/Costs</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>PRODUCTION QUANTITY</u> NOUN: PERISCOPE, M45 NSN: 6650-01-418-6658 P/N: 12370033</p> <p>PRICES AND QUANTITY RANGES FOR ALL ORDERING PERIODS ARE SHOWN ON THE PRICING SPREADSHEET.</p> <p>THE QUANTITIES ORDERED SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT. DELIVERIES WILL BE DUE 210 DAYS AFTER AWARD OF A DELIVERY ORDER AGAINST THE CONTRACT. THE MONTHLY PRODUCTION RATE WILL BE 80 EACH.</p> <p>THE FOLLOWING ACTIVITY IS AUTHORIZED TO ISSUE ORDERS UNDER THIS CONTRACT: TACOM-ROCK ISLAND, AMSTA-LC-CAC-B, ROCK ISLAND, IL</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>				

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MOD/AMD

Name of Offeror or Contractor: OPTEX SYSTEMS INC

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Exhibit A	DD FORM 1423, CONTRACT DATA REQUIREMENTS LIST	30-APR-2002	002	
Attachment 001	PRICING EVALUATION SPREADSHEET-ALTERNATIVE A		002	
Attachment 002	PRICING EVALUATION SPREADSHEET-ALTERNATIVE B		002	
Attachment 003	PRICING EVALUATION SPREADSHEET-ALTERNATIVE C		003	
Attachment 004	PAST PERFORMANCE QUESTIONNAIRE		002	
Attachment 005	APPENDIX I, GOVERNMENT-DESIGNED ACCEPTANCE INSPECTION EQUIPMENT		001	
Attachment 006	DOCUMENT SUMMARY LIST		002	
Attachment 007	SPECIAL PACKAGING INSTRUCTION (SPI) 12357918, REVISION E	19-FEB-2002	001	
Attachment 008	SPI 12357840, REVISION D	19-FEB-2002	001	
Attachment 009	SPI 12357841, REVISION D	19-FEB-2002	001	
Attachment 010	SPI 12357848, REVISION C	19-FEB-2002	001	
Attachment 011	SPI 12357908, REVISION C	19-FEB-2002	001	
Attachment 012	SPI 12357909, REVISION B	19-FEB-2002	001	
Attachment 013	SPI 12357792, REVISION C	19-FEB-2002	001	
Attachment 014	SPI 12357850, REVISION C	19-FEB-2002	001	
Attachment 015	SPI 12370033, REVISION B	19-FEB-2002	001	