

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 5
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2. Contract (Proc. Inst. Ident) No. DAAE20-02-D-0011	3. Effective Date 2001OCT31	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B ROSANNE SPENCER (309)782-4153 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: SPENCERR2@RIA.ARMY.MIL		SCD C 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 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: 2006SEP30					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			J	List of Attachments	
	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>DAAE2001R0149</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

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-02-D-0011

MOD/AMD

Name of Offeror or Contractor: OPTEX SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. This is the award of a long term requirements type contract for the following items:

CLIN 0001	BACK UP SIGHT	NSN: 6650-01-313-8946	P/N: 9380400
CLIN 0002	MIRROR & PULLEY ASSEMBLY	NSN: 6650-01-313-8947	P/N: 9380405
CLIN 0003	CELL ASSEMBLY	NSN: 6650-01-313-8948	P/N: 9380403
CLIN 0004	RETICLE, OPTICAL	NSN: 6650-01-313-8949	P/N: 9380409
CLIN 0005	FILTER, LIGHT	NSN: 6650-01-314-1789	P/N: 9380407
CLIN 0006	CELL ASSEMBLY	NSN: 6650-01-314-3577	P/N: 9380410

2. Ordering periods of the contract are as follows:

OP 1: AWARD DATE - 30 SEPTEMBER 2002
OP 2: 1 OCTOBER 2002 - 30 SEPTEMBER 2003
OP 3: 1 OCTOBER 2003 - 30 SEPTEMBER 2004
OP 4: 1 OCTOBER 2004 - 30 SEPTEMBER 2005
OP 5: 1 OCTOBER 2005 - 30 SEPTEMBER 2006

3. Prices for all the above items for all the ordering periods are in accordance with Attachment 0001.

4. Delivery schedules for all the above items for all the ordering periods will be discussed with the contractor.

5. Deliveries shall be FOB Destination.

6. First Article is waived for CLIN 0001, Back Up Sight.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0011 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><u>DATA ITEM</u></p> <p>SECURITY CLASS: Unclassified NOUN: BACK UP SIGHTS FOR A3 VEHICLE NSN: 6650-01-313-8946 P/N: 9380400</p> <p>THE MINIMUM GUARANTEED QUANTITY FOR THIS CLIN IS 109 EACH TO BE AWARDED WITH DELIVERY ORDER 001.</p> <p>PRICES FOR THIS ITEM WILL BE IN ACCORDANCE WITH ATTACHMENT 001.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>			<p>\$ ** NSP **</p>	<p>\$ ** NSP **</p>
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>SECURITY CLASS: Unclassified NOUN: MIRROR & PULLEY ASSEMBLY NSN: 6650-01-313-8947 P/N: 9380405</p> <p>THERE IS NO MINIMUM GUARANTEED QUANTITY FOR THIS CLIN.</p> <p>PRICES FOR THIS ITEM WILL BE IN ACCORDANCE WITH ATTACHMENT 001.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>				
0003	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>SECURITY CLASS: Unclassified NOUN: CELL ASSEMBLY NSN: 6650-01-313-8948 P/N: 9380403</p> <p>THERE IS NO MINIMUM GUARANTEED QUANTITY FOR THIS CLIN.</p> <p>PRICES FOR THIS ITEM WILL BE IN</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0011 MOD/AMD

Name of Offeror or Contractor: OPTEX SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	<p>ACCORDANCE WITH ATTACHMENT 001.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>SECURITY CLASS: Unclassified NOUN: RETICLE, OPTICAL NSN: 6650-01-313-8949 P/N: 9380409</p> <p>THERE IS NO MINIMUM GUARANTEED QUANTITY FOR THIS CLIN.</p> <p>PRICES FOR THIS ITEM WILL BE IN ACCORDANCE WITH ATTACHMENT 002.</p> <p>(End of narrative B001)</p>				
0005	<p><u>Packaging and Marking</u></p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>SECURITY CLASS: Unclassified NOUN: FILTER, LIGHT NSN: 6650-01-314-1789 P/N: 9380407</p> <p>THERE IS NO MINIMUM GUARANTEED QUANTITY FOR THIS CLIN.</p> <p>PRICES FOR THIS ITEM WILL BE IN ACCORDANCE WITH ATTACHMENT 002.</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><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>SECURITY CLASS: Unclassified NOUN: CELL ASSEMBLY NSN: 6650-01-314-3577 P/N: 9380410</p> <p>THERE IS NO MINIMUM GUARANTEED QUANTITY FOR THIS CLIN.</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0011 MOD/AMD

Name of Offeror or Contractor: OPTEX SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	<p>PRICES FOR THIS ITEM WILL BE IN ACCORDANCE WITH ATTACHMENT 002.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>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.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>			<p>\$ <u> ** NSP ** </u></p>	<p>\$ <u> ** NSP ** </u></p>