

2. Amendment/Modification No. P00009	3. Effective Date 2000MAR10	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B HOLLY MILLER (309) 782-5054 ROCK ISLAND IL 61299-7630  EMAIL: MILLERH@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC DALLAS 1200 MAIN STREET DALLAS TX 75202-4399	Code	S4402A
			SCD A PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  OPTEX SYSTEMS INC 850 NO DOROTHY DR #510 RICHARDSON TX 75081-2705  TYPE BUSINESS: Other Small Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-97-C-0023
	<input type="checkbox"/>	10B. Dated (See Item 13) 1996NOV13
Code 0BK64	Facility Code	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  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 amendments; (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 SECTION G

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<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) Exercise Option	

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
SEE SECOND PAGE FOR DESCRIPTION

Contract Expiration Date: 2001FEB28

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)	16A. Name And Title Of Contracting Officer (Type or print) SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309) 782-1466
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed
	16B. United States Of America  By _____ (Signature of Contracting Officer)
	16C. Date Signed

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  PIIN/SIIN DAAE20-97-C-0023                      MOD/AMD P00009	<b>Page 2 of 7</b>
<b>Name of Offeror or Contractor:</b> OPTEX SYSTEMS INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is as follows:

a. To exercise the evaluated option of this contract. A portion of the option quantity was previously awarded under Modification P00006. This current action will allow the Government to procure additional quantities still available under the option provision.

(1) The contractor's letter dated 27 Oct 98, agreeing to extend the length of time for exercising the option provision, is included as Attachment 006.

(2) Pursuant to this action, the total quantity of CLIN 0001 is increased by 1,153 each Drivers Periscopes (from 3,594 to 4,747), and the total quantity for CLIN 0003 is increased by 958 each Tall Commanders Periscopes (from 2,220 each to 3,178). The delivery schedule for this additional quantity is set forth in Section B of this modification.

b. To revise the delivery schedule for Line Item 0001AE. At the Government's request, the contractor delayed delivery of 5 each Periscopes being delivered against this Line Item. Therefore, the contractor will not be shown delinquent for this quantity. This revision change is being done at no cost to either party.

2. The total dollar value of the contract is increased by \$873,002.80 from \$3,167,100.17 to \$4,040,102.97.

3. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A012 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
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Name of Offeror or Contractor: OPTEX SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0001AE	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6650-01-320-5628                      NOUN: PERISCOPE,ARMORED V                      FSCM: 19207                      PART NR: 12357848                      SECURITY CLASS: Unclassified                      PRON: M192A228M1 PRON AMD: 03 ACRN: AG                      AMS CD: 060011JEGB7</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      A/B                      LEVEL PRESERVATION: Military                      LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H098351H738</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>150</td> <td>27-AUG-1999</td> </tr> <tr> <td>002</td> <td>150</td> <td>30-SEP-1999</td> </tr> <tr> <td>003</td> <td>150</td> <td>29-OCT-1999</td> </tr> <tr> <td>004</td> <td>150</td> <td>26-NOV-1999</td> </tr> <tr> <td>005</td> <td>150</td> <td>29-DEC-1999</td> </tr> <tr> <td>006</td> <td>90</td> <td>28-JAN-2000</td> </tr> <tr> <td>007</td> <td>5</td> <td>24-MAR-2000</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W45G19) XU TRANS OFC                      RED RIVER ARMY DEPOT                      TEXARKANA TX 75507</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H098351H738	W45G19	J		2	DEL REL CD	QUANTITY	DEL DATE	001	150	27-AUG-1999	002	150	30-SEP-1999	003	150	29-OCT-1999	004	150	26-NOV-1999	005	150	29-DEC-1999	006	90	28-JAN-2000	007	5	24-MAR-2000	845	EA	\$ 408.25000	\$ 344,971.25
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																				
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006	90	28-JAN-2000																																							
007	5	24-MAR-2000																																							
0001AF	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 6650-01-320-5628                      NOUN: PERISCOPE,ARMORED V                      FSCM: 19207                      PART NR: 12357848                      SECURITY CLASS: Unclassified                      PRON: M101A279M1 PRON AMD: 01 ACRN: AJ                      AMS CD: 070011JEGB7</p>	1153	EA	\$ 406.42000	\$ 468,602.26																																				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-C-0023 MOD/AMD P00009

Name of Offeror or Contractor: OPTEX SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 W52H090001H672 W25G1U J 2                      DEL REL CD QUANTITY DEL DATE                      001 100 31-AUG-2000                      002 100 30-SEP-2000                      003 125 31-OCT-2000                      004 125 30-NOV-2000                      005 150 31-DEC-2000                      006 200 21-JAN-2001                      007 353 28-FEB-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p>				
0003AF	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1240-01-319-5340                      NOUN: PERISCOPE,ARMORED V                      FSCM: 19207                      PART NR: 12357841                      SECURITY CLASS: Unclassified                      PRON: M101A278M1 PRON AMD: 01 ACRN: AK                      AMS CD: 070011JEGB7</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 W52H090001H671 W25G1U J 2                      DEL REL CD QUANTITY DEL DATE                      001 100 31-AUG-2000                      002 100 30-SEP-2000                      003 125 31-OCT-2000                      004 125 30-NOV-2000</p>	958	EA	\$ 422.13000	\$ 404,400.54

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**Name of Offeror or Contractor:** OPTEX SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
005	150 31-DEC-2000				
006	200 31-JAN-2001				
007	158 28-FEB-2001				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				

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**MOD/AMD** P00009

**Name of Offeror or Contractor:** OPTEX SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AF 070011JEGB7	M101A279M1	AJ 2 \$	0.00 \$	468,602.26 \$	468,602.26
0003AF 070011JEGB7	M101A278M1	AK 2 \$	0.00 \$	404,400.54 \$	404,400.54
NET CHANGE				\$ 873,002.80	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AJ	97 X4930AC6G 6D	26FB S1111601A279	W52H09 \$ 468,602.26
Army	AK	97 X4930AC6G 6D	26FB S1111601A278	W52H09 \$ 404,400.54
NET CHANGE				\$ 873,002.80

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 3,167,100.17	\$ 873,002.80	\$ 4,040,102.97

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**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 006	CONTRACTOR'S LETTER	27-OCT-98	1PG	