

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. REQ-4200-09-0057	5. PROJECT NO. (If applicable)
6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814	CODE FMPS	7. ADMINISTERED BY (If other than Item 6) CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814	CODE FMPS
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THERMO ELECTRON NORTH AMERICA LLC 5225 VERONA ROAD MADISON WI 53711		(x) 9A. AMENDMENT OF SOLICITATION NO.	<i>Office Secretary</i>
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-24F-0026L CPSC-F-09-0100	
CODE	FACILITY CODE	10B. DATED (SEE ITEM 13) 08/17/2009	

**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 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 ACKNOWLEDGEMENT 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) Net Increase: \$29,585.26  
 09-PS-EXHR-4200-24013-311B

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) GS-24F-0026L & Quotation Number CPSC -6700-019

**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.)**

DUNS Number [REDACTED]  
 MODIFICATION 0001 TO DELIVERY ORDER NUMBER CPSC-09-F-0100 IS HEREBY ISSUED TO INCORPORATE THE FOLLOWING REVISIONS IN ACCORDANCE WITH THE GSA SCHEDULE (GS-24F-0026L):

A) CHANGE THE CONTRACTOR/VENDOR ADDRESS TO READ:

5225 VERONA ROAD, MADISON, WI 53711  
 FROM  
 1400 NORTHPOINT PARKWAY, SUITE 10,  
 WEST PALM BEACH, FL 33407.

B) TO ADD THE FOLLOWING UPGRADE DIAMOND MODEL TO INCLUDE SMART ORBIT PROGRAM AS REFERENCED  
 Continued ...

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)	
		Kim Miles	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		<i>[Signature]</i> (Signature of Contracting Officer)	9-30-09

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-24F-0026L/CPSC-F-09-0100/0001

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NAME OF OFFEROR OR CONTRACTOR  
THERMO ELECTRON NORTH AMERICA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	BELOW.				
	C) TO INCREASE THE TOTAL AMOUNT OF THE DELIVERY ORDER BY \$29,585.26 FROM \$28,342.35 TO \$57,927.61.				
	D) ALL REQUIRED INSTALLATION, TRAINING, FOLLOW-UP TRAINING ARE HEREBY INCORPORATED AS SPECIFIED QUOTATION #CPSC-6700-019.				
	E) ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED				
	Add Item 0008 as follows:				
0008	840-145300 Smart Orbit for Nicolet X700 and Nexus Includes siam crystal place variable pressure swivel tower and volatiles cover	1	EA	7,215.00	7,215.00
	Add Item 0009 as follows:				
	SMART ORBIT SOFTWARE				
0009	834-062100 Smart Accessaroy Experiments/Help 8	1	LO	0.00	0.00
	Add Item 0010 as follows:				
	PLATE OPTIONS FOR SMART ORBIT				
0010	470-217800 GE Crystal Plate for Smart Orbit	1	LO	1,639.09	1,639.09
	Add Item 0011 as follows:				
0011	470-217900 Si Crystal for Smart Orbit	1	LO	1,639.09	1,639.09
	Add Item 0012 as follows:				
0012	840-151200 Solid Substrate FAR IR Beamsplitter (700-50 cm-1)	1	LO	6,408.29	6,408.29
	Add Item 0013 as follows:				
0013	840-070700 DLATGS Dector with Ployethylene Windows	1	LO	5,864.76	5,864.76
	Add Item 0014 as follows:				
	Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-24F-0026L/CPSC-F-09-0100/0001

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NAME OF OFFEROR OR CONTRACTOR  
THERMO ELECTRON NORTH AMERICA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0014	840-070200 Liquid N2 Cooled MCT-A Detector with CdTe window (11,700-600 cm-1)	1	LO	7,582.97	7,582.97
	Add Item 0015 as follows:				
0015	470-218400 Specular Reflectance Plate for Smart Orbit	1	LO	327.82	327.82
	Add Item 0016 as follows:				
0016	0039-575 ATR Flow Cell Kit	1	LO	546.36	546.36
	Add Item 0017 as follows:				
0017	COMPLETE System UPGRADE Less GSA Contract Discount	1	LO	-1,638.12	-1,638.12