

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 07/26/2010	4. REQUISITION/PURCHASE REQ. NO. REQ-4200-10-0055	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) FARO TECHNOLOGIES INC 250 TECHNOLOGY PARK LAKE MARY FL 32746-6204		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-24F-0044M CPSC-F-10-0044	10B. DATED (SEE ITEM 13) 06/23/2010
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 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: \$9,974.25
0100A10DPS-2010-226380000-EXHR004400-311F0

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) UNILATERAL MODIFICATION, FAR 43.103 (b)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 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 is hereby issued to contract CPSC-F-10-0044 to add the following line item (see line item 0004). The contractor will provide the following in accordance with the GS Schedule (GS-24F-0044M):

- 1) Add ITEM NO.0004 one (1) ea at \$9,974.25
- 2) As a result of the above, the contract is increased by \$9,974.25 from \$67,579.57 to \$77,553.82.
- 3) All other terms and conditions remain unchanged and in full effect.

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) Rudi M. Johnson	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Rudi M. Johnson</i> (Signature of Contracting Officer)	16C. DATE SIGNED 7/26/2010
(Signature of person authorized to sign)			

Todd Swenson

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS-24F-0044M/CPSC-F-10-0044/0001

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NAME OF OFFEROR OR CONTRACTOR
 FARO TECHNOLOGIES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Part# TR-Q-ARM-POS FaroArm CAM2 Q Basic Training POS - 3-Day - Facility FaroArm CAM2 Q Basic 3-Day Facility Training POS. 3-Day training covers topics from device set-up, basic measurement, and reporting. Price includes three (3) days at a FARO Facility for two (2) Trainees. Training must be taken within 90 days of purchase. This training must be reserved by contacting the FARO Training administrator within 60 days of purchase. After 90 days, if no reservation has been made, this point-of sale no cost training offer will expire. NOTE: Classroom Trainings are limited to Eight (8) trainee and are scheduled on a first come first served basis. Classes can be canceled within two weeks of the scheduled date if sufficient enrollment is not met. [TR-QARM-POS] Price \$0.00</p> <p>Part# COMP0115 Notebook-Power User Notebook-Power User. Power User high-end notebook computer for use with ScanArm and Laser Scanner systems. Optional upgrade for FaroArm and Laser Tracker systems. Contact your FARO representative for current specifications. [COMP0115] Price \$2,720.25</p>				