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DUNS Number: *** DOSPITAL ID#: 6C661034  Dodification 0002 adjusts the quantity of surveillance reports for FY-2010 as follows:  TEM #1 is changed as follows: (see page 2).  DOT FY-2010 the total amount of this contract is decreased by \$1,607.61, from \$30,750.00 to 129,142.39.  DOT FY-2010 the total amount of this contract is decreased by \$1,607.61, from \$30,750.00 to 129,142.39.  DOT FY-2010 the total amount of this contract is decreased by \$1,607.61, from \$30,750.00 to 129,142.39.  DOT FY-2010 the total amount of this contract is decreased by \$1,607.61, from \$30,750.00 to 129,142.39.  DOT FY-2010 the total amount of this contract is decreased by \$1,607.61, from \$30,750.00 to 129,142.39.  DOT FY-2010 the total amount of this contract is decreased by \$1,607.61, from \$30,750.00 to 129,142.39.  DOT FY-2010 the total amount of this contract is decreased by \$1,607.61, from \$30,750.00 to 129,142.39.  DOT FY-2010 the total amount of this contract is decreased by \$1,607.61, from \$30,750.00 to 129,142.39.  DOT FY-2010 the total amount of this contract is decreased by \$1,607.61, from \$30,750.00 to 129,142.39.  DOT FY-2010 the total amount of this contract is decreased by \$1,607.61, from \$30,750.00 to 129,142.39.  DOT FY-2010 the total amount of this contract is decreased by \$1,607.61, from \$30,750.00 to 129,142.39.  DOT FY-2010 the total amount of this contract is decreased by \$1,607.61, from \$30,750.00 to 129,142.39.  DOT FY-2010 the total amount of this contract is decreased by \$1,607.61, from \$30,750.00 to 129,142.39.  DOT FY-2010 the total amount of this contract is decreased by \$1,607.61, from \$30,750.00 to 129,142.39.  DOT FY-2010 the total amount of this contract is decreased by \$1,607.61, from \$30,750.00 to 129,142.39.  DOT FY-2010 the total amount of this contract is decreased by \$1,607.61, from \$30,750.00 to 129,142.39.  DOT FY-2010 the total amount of this contract is decreased by \$1,607.61, from \$1,007.61, from \$1	E. IMPORTANT: Contractor Sits no	ot. Sis required to sign this document a	nd return O copies to the it	issuing office.			
OUNS Number: *** ROSPITAL ID#: 6C661034  ROSPITAL ID#:	14. DESCRIPTION OF AMENDMENT/MODIFICAT	ION (Organized by UCF section headings, I	including solicitation/contract subject matter where	feasible.)			
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Doris B. Kessler  58 CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNIVED STATES OF AMERICA  (Signature of person authorized to sign)  (Signature of contracting Officer)  STANDARD FORM 30 (REV. 10-83)							
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(Signature of person authorized to sign)  (Signature of Contracting Officer)  STANDARD FORM 30 (REV. 10-83)			Doris B. Kessler				
(Signature of person authorized to sign) (Signature of Contracting Officer)  NSN 7540-01-152-8070  STANDARD FORM 30 (REV. 10-83)	ISB. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED			
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NSN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-83)	(Signature of person authorized in sign)	- Automorphism		09/13/2010			
· · · · · · · · · · · · · · · · · · ·			(signature of Congressing Officer)	STANDARD FORM 30 (REV. 10-83)			
FAR (48 CFR) 53.243	Previous edition unusable		/	Prescribed by GSA			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	CPSC-N-10-0070/0002	2	2

NAME OF OFFEROR OR CONTRACTOR

OSF SAINT FRANCIS MEDICAL CENTER

Change is the O001 ESTIMACCESS SPECIAL STUDY	QTY FOR ITEM #1: 23,693/ea  E Item 0001 to read as follows(amount shown by obligated amount):  ATED QUANTITY S ONLY TO NEISS SURVEILLANCE REPORTS,		(D)	(E)	(F)
Change is the O001 ESTIMACCESS SPECIA STUDY	e Item 0001 to read as follows(amount shown cobligated amount):				
is the	e obligated amount): ATED QUANTITY				
ACCESS SPECIA STUDY		1	1 1		
STATE	AL SURVEY REPORTS AND SUPPLEMENTAL/SPECIAL REPORTS IN ACCORDANCE WITH THE ATTACHED MENT OF WORK.	-1307	EA	1.23	-1,607.6
	JM QTY: 6,250 JM QTY: 31,250				
10-PS- Funded Accou	nting Info: -EXFM-4310 d: \$0.00 nting Info: 10DPS-2010-1117900000-EXFM004310-252E0 d: -\$1,607.61				
	THER TERMS AND CONDITIONS REMAIN UNCHANGED FULL FORCE AND EFFECT.				