

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.
PO0102

3. EFFECTIVE DATE
12-3-03

4. REQUISITION/PURCHASE REQ. NO.
N/A

5. PROJECT NO. (if applicable)

6. ISSUED BY CODE

SP0200

7. ADMINISTERED BY (if other than Item 6)

CODE

DEFENSE SUPPLY CENTER PHILADELPHIA
700 ROBBINS AVE.
PHILADELPHIA, PA 19111
DSCP-MSAA/A. NICOLUCCI/215-737-8109

SAME AS BLOCK 6

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CARDINAL HEALTH 200 INC.
THE MEDICAL PRODUCTS AND SERVICES GROUP
OF CARDINAL HEALTH
1430 WAUKEGAN ROAD
MCGAW PARK, IL 60085-6757

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
SP0200-00-D-7163

10B. DATED (SEE ITEM 13)

JULY 19, 2000

CODE 07TA6

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.

Offer 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 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)

MEDICAL SURGICAL PRIME VENDOR- GLOBAL EAST REGION

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

(X) 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 data, 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)
AGREEMENT OF THE PARTIES

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 PAGE 2

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)

David Goldsberry
Vice President, Health Systems

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Andrea E. Nicolucci
Contracting Officer

15B. CONTRACTOR OFFEROR

David Goldsberry
(Signature of person authorized to sign)

15C. DATE SIGNED

12-2-03

16B. UNITED STATES OF AMERICA

Andrea E. Nicolucci
(Signature of Contracting Officer)

16C. DATE SIGNED

12-3-03

NSN 7540-01-152-0070

PerFORM (DLA)

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

PREVIOUS EDITION UNUSABLE

SP0200-00-D-7163 P00102 CARDINAL HEALTH

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ADDITION OF PREMIUM FEATURES FOR TRICARE REGION 1 ONLY

1. Cardinal will provide at no additional cost two Chicago based Customer Service Specialists to manage order fulfillment and provide the following services;
 - a. assist with finding products substitutes,
 - b. assist with stock transfers,
 - c. assist with drop shipments,
 - d. assist with usage data list management,
 - e. assist with urgent price loading,
 - f. assist with inventory changes in demand to include urgent and deployment orders, cross-referencing, and expediting orders,
 - g. additional services for non-usage item include the bill-block procedure. (This feature accepts multiple line non-usage orders on a single call number and holds the invoice until the last item ships.)
 - h. creation of fill or kill scorecard to capture killed lines and manually register demand.

2. In accordance with SOW Section III, F, 2, e, the following sentence is added: For ROFs (Routine Ordering Facilities) with a SLEF (Service Level Selection Form) Annual Sales Commitment of \$5 million or greater, Cardinal will provide eight emergency shipments per month at no additional charge to the ROF.

3. Cardinal will provide a single Project Manager (for the entire region) to manage LUM (Low Unit of Measure) service for all customers with a SLEF of \$5 million or more who select the LUM service option on their SLEF.