

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.
P00109

3. EFFECTIVE DATE
5-28-04
SPO200

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

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE

7. ADMINISTERED BY (If other than item 6)
SAME AS BLOCK 6

CODE
SPO200

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

8. NAME AND ADDRESS OF CONTRACTOR (Via, 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

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
SPO200-00-D-7163

10B. DATED (SEE ITEM 13)

JULY 19, 2000

CODE Q7TA6

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 9 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.

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 43.109(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

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 _____ 1 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

SEE ATTACHED

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 OFFICER

David Goldsberry
(Signature of person authorized to sign)

15C. DATE SIGNED

5/28/04

16B. UNITED STATES OF AMERICA

BY *Andrea E. Nicolucci*
(Signature of Contracting Officer)

16C. DATE SIGNED

5/28/04

SP0200-00-D-7163-P00109 CARDINAL HEALTH

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1. Modification P00074 of contract SP0200-00-D-7163 is deleted in its entirety and replaced with P00109.

2. FOR ARMY FACILITIES ONLY:

The below process must be mutually agreed upon by the ARMY Service Representative and Cardinal Health for implementation. An ROF that has established an effective process and fill rate exceeds the contractual 90% and who wants to adjust the intervals between usage data item intervals to a period longer than one month may do so with the agreement of the ARMY Service Representative and Cardinal Health. A complete usage data item review will be conducted, at a minimum, quarterly. The Prime Vendor will review at any time an activity's usage list when the activity's adjusted fill rate is below 90%.

USAGE DATA ITEM INCLUSION/EXCLUSION: The Prime Vendor will review on a monthly basis all items ordered as usage, and revise the data items defined as usage based on the following criteria; all currently designated usage data items remain as such if the average demand for the item is one demand per month for the previous three months.

USAGE DATA ITEM MONTHLY QUANTITY

UPWARD/DOWNWARD REVISION: The PV will, on a monthly basis, automatically adjust the monthly usage data item quantity for each item at each ROF, to be equal to the three month average demand for that item over the previous three months. The PV is required to notify the ROF of the revised monthly usage data item upon revision. It is the ROF's responsibility to contact the PV if they disagree with the recommended change.

CONVERTING FROM NON-USAGE TO USAGE DATA ITEMS:

NON-USAGE ITEMS LOCALLY STOCKED: All items ordered during the previous three months that meet the one per month average will be automatically added to the Usage Data Item list provided the item is locally stocked.

NON-USAGE ITEMS NOT LOCALLY STOCKED: If the prospective usage data item requires action to locally stock the item, the ROF will provide to the PV Customer Representative the monthly expected demand in accordance with the current SOW procedures.