

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

PO0041

3. EFFECTIVE DATE

9-21-01

4. REQUISITION/PURCHASE REQ. NO.

N/A

5. PROJECT NO. (if applicable)

N/A

6. ISSUED BY

CODE

SPO200

7. ADMINISTERED BY (if other than Item 6)

CODE

DEPENSE SUPPLY CENTER PHILADELPHIA  
700 ROBBINS AVE.  
PHILADELPHIA, PA. 19111  
ANNE POLIMENI/DSCP-MSAA/215-737-7230

SEE BLOCK 6

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

ALLEGIANCE HEALTHCARE CORP.  
1450 WAUKEGAN ROAD  
MCGAW PARK, IL. 60085

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

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

10B. DATED (SEE ITEM 11)

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 9 and 10, 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 pricing office, expiration date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(d).

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 \_\_\_\_\_ copies to the issuing office.

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

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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) CATHERINE MINNICK DIRECTOR GOVERNMENT ACCTS		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ANNE POLIMENI CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>		16B. UNITED STATES OF AMERICA BY <i>(Signature of Contracting Officer)</i>	
15C. DATE SIGNED 20 Sept 01		16C. DATE SIGNED 9-21-01	

NSN 7040-01-108-8070

PREVIOUS EDITION UNUSABLE

PerFORM (DLA)

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FPMR (48 CFR) 83.249

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Allegiance Healthcare Corp.  
Global East Region

**ALLEGIANCE HEALTHCARE CORP. PREMIUM READINESS FEATURES:****Account Representative for Readiness**

The Prime Vendor agrees to provide an account team to support the readiness needs of the AEF, AF, Army and Navy at Ft. Detrick, MD and the Marines at the Pentagon Navy Annex in Washington, DC. The team will consist of one Government Sales Field Director, one Clinical Consultant and one Sale Representative or Field Service Representative. Call frequency and schedule will be mutually agreed upon between the facility and Allegiance. The AR will not be expected to travel beyond these two locations. The AR will not be expected to prepare or present briefings or assist the readiness persons in preparing or presenting briefings. The AR must assist the Readiness personnel in identifying PV commercial inventory items and will be responsible for providing product availability information (product recalls, obsolete items, PV transition to a different product for commercial inventory, etc.) to the readiness personnel.

**AEF Advance Order Placement Notice:**

To ensure the product is available and that Allegiance can provide the service required, it would behoove both Allegiance and the AEF to provide the 24-hour notification to Allegiance before placing an order.

**ANSI X12 858 Transaction Set (Intransit Visibility):**

Allegiance, with the support of LMI, has developed the requirements for the 858 transaction. The 858 will be implemented to support the Emery Air Freight shipments to the Department of Defense facilities in Pacific Rim. Allegiance is currently testing this transaction. LMI had scheduled a conference call for 9/4/01 to discuss the implementation date for this transaction with the suppliers. Allegiance will be prepared to support the implementation date that was established during that conference call.

Currently, Allegiance has developed the 858 transaction to support shipments utilizing either Emery, Federal Express (Fed. Ex), or DHL. Allegiance has not included UPS because they were not included in the requirements as a carrier. Allegiance is prepared to add UPS, once the UPS requirement is defined.

Additional shipment visibility will be available to customers with the October, 2001 upgrade of Cardinal.com. All of a customer's orders, whether they have been routed via a commercial carrier or by private fleet, include shipping information. With this new feature, by "clicking" on an icon, customers will be able to review the carrier routing information for the products on their order.

Allegiance Healthcare Corp.  
Global East Region

Allegiance Healthcare Corp. Premium Readiness Features:

### **Vendor Inventory Visibility**

Allegiance has the capability and is willing to provide inventory visibility via Cardinal.com and Entelligence, similar to how the inventory visibility program works to support the VMI program.

### **Premium Delivery**

Allegiance will make every effort to support 24-hour turn-around time at no additional charge. However, if the surge demand is greater than 110% of the quantity provided or extraordinary means are needed to obtain the product due to circumstances beyond Allegiance's control (eg. FDA recall of the product) the regular terms of the contract will apply.

### **Allegiance Deliveries:**

Allegiance will support deliveries to non-ROFs, within the Allegiance routine delivery areas. Allegiance reserves the right to decline to deliver to a site that is not easily accessible and/or commercially acceptable. It will be necessary for these orders to be placed via telephone so that the appropriate ship to address can be used and the product pulled from the appropriate distribution center.

### **Reports**

Cardinal.com can provide inventory levels and back order release dates (get well dates) on a daily basis. Entelligence reports can also be provided that would reflect daily inventory information on specific items. Explanations for deficient inventory and any assistance with substitutes or alternatives would be best handled through the Allegiance Representative (that will be responsible for the Surge facilities) on an as needed basis.

### **Allegiance Customer Service Business Hours**

Allegiance (CONUS) Government Customer Service Hours:  
Monday thru Friday, 7 am-6 pm CST

Allegiance Hawaii/PACRIM Customer Service Hours:  
Monday thru Friday, 8 am-5 pm Hawaii time