

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.
P00055

3. EFFECTIVE DATE
6-10-02

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

5. PROJECT NO. (If applicable)

8. ISSUED BY
Defense Logistics Agency
Defense Supply Center Philadelphia
700 Robbins Avenue
Philadelphia, PA 19111-5092
Allen Thomas, DSCP-MSAA, 215-737-2320

CODE
SPO200

7. ADMINISTERED BY (If other than item 8)
SAME AS BLOCK 6

CODE

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)
ALLEGIANCE HEALTHCARE CORPORATION
GOVERNMENT SALES
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 13)
July 19, 2000

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 this 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 No Cost Modification

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. BY ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in payfor 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:
D. OTHER (Specify type of modification and authority) Mutual 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.)

The above referenced contract is hereby modified to reflect the changes cited on pages 2 through 4 of this document.

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) Neil Shapiro Director of Operations
15B. SIGNATURE OF CONTRACTOR/OFFEROR (Signature of person authorized to sign)
15C. DATE SIGNED 6/7/02
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DONNA KENNEDY CONTRACTING OFFICER
16B. UNITED STATES OF AMERICA BY Donna M. Kennedy (Signature of Contracting Officer)
16C. DATE SIGNED 6/10/02

**MODIFICATION P00055, SP0200-00-D-7163
 ALLEGIANCE HEALTHCARE
 PRIME VENDOR, MEDICAL/SURGICAL - GLOBAL EAST REGION**

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This modification is issued to revise paragraphs I and J only of contract modification P00018. Except for the following revisions of paragraphs I and J, the balance of the provisions in modification P00018 remain unchanged and in full effect.

1. Under paragraph I, reference to FSS price as FSS price minus the Industrial Funding Fee is deleted and replaced with the following: FSS price inclusive of the Industrial Funding Fee (IFF)

2. Paragraph J is revised below as follows. (The revisions below pertain only to the ACPOP monthly report categories. The audit provisions under paragraph J remain unchanged.)

- J. The PV shall provide a monthly report electronically in Microsoft Excel to the Contracting officer by the 15th of the following month. **A separate column for each category below must appear.** Where a particular column calls for subject matter which does not pertain to a given product, enter N/A (not applicable) in the field. In addition to Customer Account Name, City and State (or DODAAC), the report shall include the following categories on all ACPOP sales:

*** Customer Account Name, City and State (or DODAAC)**

1. **PV order number** (e.g., SKU, catalog or part number)
2. **Item Name** [e.g., Bandage, casting, Resin Fiberglass, 10s]
3. **Manufacturer name**
4. **Manufacturer part number**
5. **Manufacturer unit of sale** (e.g., CS, PG, RL, etc.)
- 5a. **Singles per Mfr Unit of Sale**
Provide the actual number of singles contained in the Manufacture's Unit of Sale. For example, a manufacturer of an item (Bandage, casting, Resin Fiberglass, 10's) may sell it only by a CASE, inside of which are 4 packs of 10's. Therefore, Singles per Mfr Unit of Sale would be 40.
6. **Manufacturer catalog price**
7. **Supplier name**
Provide the name of the Supplier to the PV- i.e., in some cases it's the manufacturer and in others it may be a distributor.
8. **Supplier part number**
9. **Supplier unit of sale** (e.g., CS, PG, RL, etc)
- 9a. **Singles per Supplier Unit of Sale**
Provide the actual number of singles contained in Supplier's Unit of Sale
10. **Supplier Catalog price**
11. **For reported sale, quantity purchased** (i.e., Number of CS, PG, RL, etc)
12. **PV unit of sale** (e.g., CS, PG, RL)
- 12a. **Singles per PV Unit of Sale**
Provide the actual number of singles contained in PV's Unit of Sale
13. **For reported sale, total delivered unit price charged by PV** (inclusive of the DSCP cost recovery factor) i.e., ACPOP price
14. **For reported sale, extended sale value based on the total delivered unit price** (i.e., item 11 x item 13)

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PRIME VENDOR, MEDICAL/SURGICAL - GLOBAL EAST REGION

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15. **Date of reported sale**
NOTE - Provide an entry for either 16a. or 16b., not both.
- 16a. **Raw/Undelivered Unit Price:**
Unit price charged by the PV exclusive of the DSCP cost recovery factor and all PV charges for distribution or other.
- 16b. **Raw/Undelivered Unit Price:**
If any PV charges (for distribution or other) cannot be segregated from this sale, report the unit price charged by the PV exclusive of the DSCP cost recovery factor and all PV charges for distribution or other that can be segregated.
17. **Extended Raw/Undelivered Unit Price**
Extended sale value based on valuing the quantity purchased at the Raw/Undelivered unit price. [Item 11 x Item 16a or 16b]
18. **Unit Price Paid Outside of ACPOP**
Previously during the past 12 months, if this item was sold to the customer by the PV outside of this ACPOP, provide the total delivered unit price of that sale.
19. **Extended Price Paid Outside ACPOP**
Provide the extended sale value based on valuing the Quantity Purchased at the Unit Price Paid Outside of ACPOP. [Item 11 x Item 18]
20. **Date of sale outside ACPOP (cited in item 18)**
21. **Actual savings to the Government for this item**
[Item 19 minus Item 14]
22. **Actual savings to the Government, for all items combined on this report**
Leave Blank - Provide this figure via separate report.
(Note - sum of column# 22)
23. **Actual savings to the Government, for all items sold to date under this program**
Leave Blank - Provide this figure via separate report.
(Note - ongoing sum of column#22, brought forward from month to month)
24. **FSS price** Note- FSS price shall include the Industrial Funding Fee (IFF).
25. **FSS contract number**
26. **FSS contractor**
27. **FSS part number**
28. **FSS unit of sale**
- 28a. **Singles per FSS Unit of Sale**
Provide the actual number of singles contained in FSS Unit of Sale
29. **During the past 12 months, lowest PV unit price to any customer (commercial non-Government sales only)**
- 29a. **During the past 12 months, lowest PV unit price to other customers under conditions and terms that are most comparable to those under this contract (commercial non-Government Sales only).** Note - Submission of data for this Category is optional.
30. **During the past 12 months, average PV unit price to all customers (commercial non-Government sales only)**
31. **During the past 12 months, highest PV unit price to any customer (commercial non-Government sales only)**
32. **Notes (any additional information or explanation for the charted data)**

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PRIME VENDOR, MEDICAL/SURGICAL - GLOBAL EAST REGION**

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Revised Categories Implementation Date – Implementation of the above revised ACPOP categories shall begin with the ACPOP Report for August 2002 sales, due by September 15, 2002.

3. Modification P00022 is hereby deleted in its entirety.

4. This modification is issued at no cost to either party. There shall be no change in the contractual distribution fees as a result of the above cited changes. All other terms and conditions of the contract remain unchanged.