

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

P00101

3. EFFECTIVE DATE

6/18/03

4. REQUISITION/PURCHASE REQ. NO.

N/A

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

Defense Supply Center Philadelphia
700 Robbins Avenue
Philadelphia, PA 19111
Attn: Donna Kennedy/DSCP-MSAA/215-737-7232

7. ADMINISTERED BY (If other than Item 6)

CODE

See Block 6

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

Owens & Minor
4800 Cox Road
Glen Allen, VA 23060

09

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
SPO200-00-D-7162

X

10B. DATED (SEE ITEM 13)

July 19, 2000

CODE 9C381

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 16, and returning _____ copies of the amendment;
- (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
- (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 43.103(b).

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

D. OTHER (Specify type of modification and authority)

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 rollcall/no contract subject matter where feasible)

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)

James P. O'Neil
Director, Government Relations

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

L. FLATLEY
CONTRACTING OFFICER

15B. CONTRACTING OFFICER

[Signature]

(Signature of parent contractor to sign)

15C. DATE SIGNED

16 JUNE 03

16B. UNITED STATES OF AMERICA

BY

[Signature]
(Signature of Contracting Officer)

16C. DATE SIGNED

6/18/03

PerFORM (DLA)

STANDARD FORM 38 (REV. 10-87)
Prescribed by GSA
FAR (48 CFR) 53.243

Reference Modification P00096, effective May 6, 2003. The following changes apply:

1. On page 2, paragraph I, **DELETE** the first sentence and **SUBSTITUTE** the following: "Under this service, Owens & Minor shall receive, consolidate, and prepare for pick-up by a Government-supplied carrier, medical supplies destined for USAMMCE and ordered under any DSCP contract/acquisition program except product ordered under Owens & Minor Med Surg PV Contract SP0200-00-D-6800 (for USAMMCE)."

2. On page 5, paragraph IX, **DELETE** this paragraph in its entirety and **SUBSTITUTE** "**IX. Mark-For Address Label:** Product suppliers will be advised to complete a *Mark-For Address Label* citing the ultimate destination. Upon acceptance of the product, Owens & Minor shall inspect the *Mark-For Address Label* to ensure it contains the requisition number/document number (also called the Transportation Control Number [TCN]) as well as the following *Mark-For Address*:

XR W0CC USA MED MAT CTR EUR
HUSTERHOH KASERNE
BUILDING 4171
PIRMASENS GE 66953

Upon inspection, if Owens & Minor discovers that the label does not contain the correct information, Owens & Minor shall create a new label meeting the above requirements. This label shall replace the incorrect package label."

3. On page 5, paragraph XI, **DELETE** this paragraph in its entirety and **SUBSTITUTE** the following: "**XI. Option to Consolidate Non-Cross Docked Items With Cross-Docked Items:** If the cost to consolidate **Non-Cross-Docked** items with **Cross-Docked** items does **not** exceed the costs to handle and ship these items separately, Owens & Minor is authorized to consolidate outgoing items that were ordered under Owens & Minor Medical/Surgical PV Contract SP0200-00-D-6800 (for USAMMCE) with outgoing items destined for USAMMCE that were ordered under **any** DSCP contract/acquisition program and that **received** Cross-Docking service. **Non-Cross-Docked** items that are consolidated with **Cross-Docked** items shall not:

- a. count as Cross-Docked lines; or
- b. be charged against any Cross-Docking costs; or
- c. be included in the Cross-Docking profile/volume.

4. On page 6, paragraph XVII, **DELETE** "Ms. Jackie Basquill at 215-737-5013 or via e-mail at: Jackie.Basquill@dla.mil" and **SUBSTITUTE** "Ms. Marie Verbo at 215-737-5019 or via e-mail at: Marie.Verbo@dla.mil."