

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE 1 OF 3 PAGES
2. AMENDMENT/MODIFICATION NO. P00076	3. EFFECTIVE DATE 4-8-04	4. REQUISITION/PURCHASE REQ. NO. N/A		5. PROJECT NO. (If applicable)
6. ISSUED BY Defense Supply Center Philadelphia 700 Robbins Avenue Philadelphia, PA 19111 Attn: Donna Kennedy/DSCP-MSAA/215-737-7232	CODE	7. ADMINISTERED BY (If other than Item 6) See Block 6		CODE
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 60085-6787			(X) 9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. SP0200-00-D-7165	
			(X) 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 16, 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 WEST 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).

(X) 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 solicitation/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) Susan Lahr Health Systems, Director of OPS	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DONNA M. KENNEDY CONTRACTING OFFICER
15B. CONTRACTOR/OFFEROR <i>Susan Lahr</i> (Signature of person authorized to sign)	15C. DATE SIGNED 4/8/04
16B. UNITED STATES OF AMERICA BY <i>Donna M Kennedy</i> (Signature of Contracting Officer)	16C. DATE SIGNED 4-8-04

**SP0200-00-D-7165 - P00076**

**Cardinal**

**PAGE 2 OF 3**

1. Reference USAMMA's ordering authority as a designated Master Ordering Facility (MOF).
2. In support of the Assembly Build Mission at the Sierra Army Depot (**DoDAAC: W62G2W**), items designated under the Assembly Build Mission that are confirmed as **NOT** available from Owens & Minor (the "selected-PV) under Contract SP0200-00-D-7162 and/or for which Owens & Minor's proposed substitutes were rejected by USAMMA may then be ordered from Cardinal (the non-selected PV) under Contract SP0200-00-D-7163. The confirmation process is as follows:
  - a. Semi-annually, USAMMA will supply a list of items including the required units of measure to be required for the Assembly Build Mission to Owens & Minor.
  - b. Within **30 days** of receipt of this list, Owens & Minor **MUST** furnish USAMMA the catalog number including the required unit of measure for each item they can supply. If Owens & Minor is offering a substitute item, it must be annotated on the list furnished to USAMMA. **USAMMA will have final approval on substitute items.**
  - c. Failure to furnish a catalog number including the required unit of measure by the specified deadline will be confirmation that the product is unavailable until Owens & Minor subsequently furnishes a catalog number.
3. Semi-annually, USAMMA will also supply Cardinal (the "non-selected PV") with the aforementioned list of items including the required units of measure to be required for the Assembly Build Mission. Cardinal must adhere to the above confirmation process.
4. Items not receiving a catalog number for the required unit of measure from Owens & Minor (the "selected PV") and/or items for which substitutes were proposed by Owens & Minor but rejected by USAMMA may be ordered through Cardinal (the "non-selected PV").
5. The Distribution Fee for any such orders is the current Cardinal Distribution Fee for Line Item 0005AA – Basic Service Distribution Fee **plus** Line Item 0005AH - Low Unit of Measure (LUM) fee. In accordance with the current contract Statement Of Work (SOW), Cardinal must confirm all orders placed for the Assembly Build Mission within 24 hours of receipt of order. Upon coordination with USAMMA, individual line item order confirmations may exceed 48 hours. Furthermore, IAW the current contract SOW, Cardinal is not required to fill these customer orders and a Fill Rate will not be calculated.
6. The following procedures apply to these orders:
  - a. The PV must deliver these orders **within 30 days** to the following delivery point:

**DoDAAC: W62G2W**  
Commander Sierra Army Depot  
74 "C" Street  
ATTN: Building 304, Receiving  
MARK FOR: Medical Supplies 671  
Herlong, California 96113

**SP0200-00-D-7165 - P00076**

**Cardinal**

**PAGE 3 OF 3**

b. The PV will use the following Distribution Center:

**Cardinal Health  
North California Distribution Center  
700 Vaughn Road  
Dixon, CA 95620**

7. Any sales as a result of this modification will be within the Maximum Dollar Value of the contract as originally awarded.