



# THE AFMLL

## The Air Force Medical Logistics Letter

*Delivering Customer Focused Global Integrated Logistics*



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### Medical Materiel

Important Information About Influenza and Influenza Vaccine 1998-1999  
MEDLOG  
Material Obligation Validation (MOV) Cycle 98-03  
Prime Vendor (PV) Orders and Receipts  
Defense Reutilization and Marketing Office (DRMO) Closures  
Y2K Report - Clinical Equipment  
Table of Allowance (TA) Updates  
What is Customer Service?  
Defense Supply Center Philadelphia Reunion  
Current Status of DBPAs  
--Agreement Modifications  
--SP0 Agreements  
--VA0 Agreements  
--Federal Supply Schedule (FSS) on the Internet  
--Tri-Care BPAs  
--Information Update  
Medical Logistics in Action  
AFMLO Messages/Listings

### Engineering, Facilities, Equipment, and Procurement

Y2K Suggestion  
Food and Drug Administration (FDA) Recalls/Alert Notices  
Shared Procurement Equipment Items Currently Available  
"Piggyback" Contracts Currently Available

### Attachments

ATCH 1 Not Used  
Quality Assurance (ATCH 2)  
--Recalls  
Status of DBPAs (ATCH 3)  
Excess Materiel Available for Redistribution (ATCH 4)  
Table of Allowance (TA) Changes (ATCH 5)  
Procedures for Querying the DAASC (ATCH 6)  
Influenza and Influenza Vaccine Info (ATCH 7)

## MEDICAL MATERIEL

### Important Information about Influenza and Influenza Vaccine 1998-1999

The 1998-1999 Influenza Patient Consent Form is provided on page 4 of **Attachment 7**. Local reproduction is authorized by SAF/AADF in Publishing Bulletin Number 17, dated 21 August 1998.

Also included in Attachment 7 is clinical guidance approved by HQ AFMOA/SGO. Please ensure all Immunization Clinics receive the consent form and instructions. If you have any questions, contact AFMLO/FOM-P. (AFMLO/FOM-P, Mrs. Bonnie Phillips, DSN 343-4170)

### MEDLOG

Have you ever wanted to see what images are being passed from the MEDLOG system to the Defense Automatic Addressing System Center (DAASC)/Defense Support Center Philadelphia (DSCP) or vice-versa? Well, now you can! AFMLO obtained instructions and computer requirements from DAASC. This could be very helpful when dealing with the Materiel Obligation Validation (MOV) cycle or when you suspect there are problems/disconnects with depot requisitions. Procedures for querying the DAASC are at **Attachment 6**.

In summary, this can be a very advantageous tool to research/identify problems. You can use your AUTODIN Transaction List Part I to see if an APX (report garbled, MOV) was sent back to DAAS or an AN1/AN9 on Part II for receipt of the MOV. If

you have additional questions/problems after checking with your information systems personnel, call DAASC information help desk at commercial (513) 296-5914 or DSN 986-5914. (AFMLO/FOC-A, SSgt Glenn Blackshear, DSN 343-4050).

## **Material Obligation Validation (MOV) Cycle 98-03**

MOV Cycle 98-03 began on 20 July 1998 and is scheduled to end on 5 September 1998. If you have outstanding requisitions from the Defense Logistics Agency (DLA) that qualify for the MOV cycle (AFMAN 23-110, Chapter 8, Attachment 6), you should have received an MOV Cycle within 5 days of 20 July.

There have been many problems with MOV Cycles, most of them related to non-receipt of the images in MEDLOG.

Successfully processing a cycle results in a MOV Transaction List. The superintendent or materiel manager should review the list to determine the requirement for all items listed. This review is recommended to ensure that management is aware of old requisitions being cancelled. Cancelled requisitions cannot be reinstated. Once the appropriate action is determined, responses are processed using the "AVD" transaction.

Even if you lose the MOV Transaction or confirm that MEDLOG received the cycle correctly with an "AP9" on the AUTODIN Transaction List Part II, you can still use the "AVD" transaction to screen print each document or process on line.

If you did not receive an MOV cycle, contact the Logistics and Readiness Analysis Team at AFMLO. You can then enter your responses using the "AIT" screen. (AFMLO/FOC-A, SSgt Glenn Blackshear, DSN 343-4050)

## **Prime Vendor (PV) Orders and Receipts**

A review of *Interfund Open Item Lists* resulted in the identification of questionable PV stock numbers with quantities received of more than one. We didn't think this could happen. Through further research, we determined that problems exist with images produced by MEDLOG when processing the PND transaction.

Problems occur when medical logistics uses the same call number to order both operating and WRM, or orders are processed for multiple WRM projects. In these instances, MEDLOG forwards multiple prime vendor summary images (PNDs) to finance with identical document numbers. As a result, transactions may be improperly posted to the Medical Materiel Management Report causing out-of-balance situations and Accounts Payables are improperly posted, which duplicates obligations on finance records.

MEDLOG changes are in progress to send only one image to finance per PND action. The PND for any order on a call for operating will reflect inventory code 1. If all orders are WRM, regardless of project differences, the PND will reflect only one WRM project. The out-of-balance condition may still exist. Changes have been made to AFCSM 41-230, Volume 2 to provide guidance to caution users including multiple inventory categories and/or WRM projects on the same call.

In addition, finance is working with operating locations to identify prime vendor entries on the Interfund Open Item File with a quantity greater than one and to make the appropriate adjustments.

These actions will take time, and erroneous PNDs will continue to flow if orders are not placed properly.

The simplest solution is for you, the user in medical supply, to place operating orders on a separate call number from WRM orders, and place a separate WRM order for each project on a call.

If you have any questions, contact the Logistics and Readiness Analysis Team at AFMLO. (AFMLO/FOC-A, Mr. Dale Lyons, DSN 343-4017)

## Defense Reutilization and Marketing Office (DRMO) Closures

The following DRMO offices have closed or are closing on the indicated dates. The new turn-in locations for materiel are also included.

<i>Closing Office</i>	<i>Effective Date</i>	<i>New DRMO Turn- In Location</i>
Barksdale LA	30 Jun 98	Texarkana TX
Columbus MS	30 Jun 98	Anniston AL
Dover DE	30 Jun 98	Lakehurst NJ
Edwards CA	30 Mar 99	Barstow CA
F.E. Warren WY	30 Jun 99	Colorado Springs CO
Grand Forks ND	30 Jun 99	Minot ND
Little Rock AR	30 Mar 99	Texarkana TX
Luke AZ	30 Jun 99	Tucson AZ
McConnell KS	30 Sep 98	Riley KS
McGuire NJ	30 Jun 98	Lakehurst NJ
Montgomery AL	30 Sep 98	Ft Benning GA
Shaw SC	30 Jun 98	Jackson SC
Sheppard TX	30 Mar 99	Dyess TX

If you have any questions on these closures please contact the Logistics and Readiness Analysis Team at AFMLO. (AFMLO/FOC-A, Mr. Dale Lyons, DSN 343-4017)

## Y2K Report - Clinical Equipment

This is a reminder to all accounts that the REP for Y2K (Ref Message: Man19001 (9 July 1998)) is to be run during every end-of-month process. The data that this REP provides is vital to ensuring that the AF meets its reporting requirements and in the end to patient safety. As of 19 August 98, AFMLO has only received data from 36 bases (35%). It is vital this data be received no later than the fifth of each month.

Points of contact for Clinical Equipment related Y2K issues are Mr. Dave Baker at DSN 343-7487 and TSgt Walker. (AFMLO/FOM, TSgt Stephen Walker, DSN 343-4039).

## Table of Allowance (TA) Updates

**Attachment 5** reflects updates to a number medical TAs. Some changes were a result of cataloging action to replace Acquisition Advice Code 'V' and 'Y' NSNs, while the Offices of Primary Responsibility (OPR) generated other changes. These changes are provided to update your WRM and Medical Equipment Management Office records. Remember to establish prime-substitutes where applicable. (AFMLO/FOC-OT, Ms. Anne Newcomer, DSN 343-4118)

The AFMLL is a specialized newsletter published by the Air Force Medical Logistics Office. The AFMLL is published monthly to provide medical materiel support data to Air Force medical activities worldwide. Our mission is to ensure all Air Force medical facilities receive the highest level of medical logistics support. In that regard, we solicit your articles for inclusion in the AFMLL to relay information for use by other activities. For additional information concerning this publication, call (301) 619-4158/DSN 343-4158 or write to the AIR FORCE MEDICAL LOGISTICS OFFICE/FOA, ATTN: Rita Miller, 1423 SULTAN DRIVE, SUITE 200, FORT DETRICK, MARYLAND 21702-5006. Articles may be data faxed to (301) 619-2557 or DSN 343-2557.

The use of a name of any specific manufacturer, commercial product, commodity, or service in this publication does not imply endorsement by the Air Force.

Matters requiring AFMLO action after normal duty hours may be referred to the AFMLO Staff Duty Officer. The Staff Duty Officer may be reached at DSN 343-2400 or (301) 619-2400 between the hours of 1630 and 0700 weekdays, and anytime on weekends and holidays.

## What is Customer Service?

Quality customer service means many things to many different people. To some, it is simply getting the customer what is required. To others it is providing what is required quickly. For others still, quality customer service is providing what is required...quickly...inexpensively...with a smile.

This author does not have a monopoly on a solid definition. However, the author is 100% sure of a few things that are NOT quality customer service. Ask yourself the following questions:

- 1) Do the phones in your office ring more than a couple times before being answered?
- 2) If someone is away from their desk do you let voice mail answer the phone, even though you could probably answer the incoming question or help the customer in another way?
- 3) When a customer approaches your desk, information center, or reception area, do you immediately smile and recognize them?
- 4) Do you accept ownership of a problem or customer concern until you have ensured the problem was corrected? If not, do you ensure some other person in your office has accepted ownership of the situation?
- 5) Does the atmosphere in your office encourage customers to visit, or would your customers rather send you an e-mail?
- 6) If you can't solve a problem or immediately satisfy a customer's need, do you give them a "get well date"? Then, do you consistently meet your self-imposed deadline?
- 7) When working on a project for a customer taking more than a couple days do you keep the customer informed of the status through routine updates?
- 8) Do you or your co-workers prefer to be notified of problems by your customers, or do you actively and aggressively attempt to fix things before the customer is affected?

- 9) Is the customer viewed as a nuisance or is the customer the reason you have a job?
- 10) Do you view out-of-the-ordinary requirements or new programs as "just another thing to add to my plate"?
- 11) Are unforeseen demands viewed as a reason you cannot meet customer needs?
- 12) Do you ask customers, "why didn't you tell me sooner"?
- 13) If your office closes at 1630 do you routinely have someone stick around a little bit longer to meet those "last minute customers"?
- 14) Is your attitude the same when dealing with a Senior Airman, Master Sergeant, Major, or Colonel...what about family members and our invaluable retiree community?
- 15) Is your word your bond? Do you live up to the obligations of your job? Do customers trust their needs will be met?

Hopefully you have provided the "right" answer to these questions. If so, I want to be your customer. You will treat me right, value my business, and get what I need at a low cost in time, money, and energy. (45<sup>th</sup> Medical Support Squadron, Capt John Brooks, DSN 854-8890)

## Defense Supply Center Philadelphia Reunion

The Defense Supply Center Philadelphia, formerly the Defense Personnel Support Center will relocate from South Philadelphia to North Philadelphia by July 1999. Before the move, we are planning a Reunion/Open House to unite one last time in the memorable Officers Club.

The Medical Commodity moved to South Philadelphia from Brooklyn, New York in July of 1965. We invite servicemen, active or retired who worked with us in any way to celebrate in this reunion.

The event is scheduled for 9 October 1998, 1100 – 1800. Food will be served from 1100 – 1300.

Please contact one of the points of contact listed or visit our web page at [www.dscp.dla.mil](http://www.dscp.dla.mil). (DSCP, Jackie Basquill, DSN 444-8704, commercial 215-737-8704, Mary Lee X7896, Maryanne Smith X5732, Loretta Connors X4189)

### Current Status of Decentralized Blanket Purchase Agreements (DBPAs)

**Attachment 3** is a list of pen and ink changes to the consolidated list provided in Attachment 3 of AFMLL 07-98.

#### Agreement Modifications

Modifications listed below pertain to DSCP DBPAs. Copies were forwarded to DLIS for inclusion in the UDR and to the OPLOCs.

(SP0200-98-A)

DLA120-98-A    Vendor Name                      MOD to

9303	Lensco	Substitute terms/conditions of the DBPA
8518	National Optronics, Inc.	Substitute DBPA with new terms & conditions
8527	Express Medical	Cancel DBPA
8534	Nemba, Inc.	Change phone number

9068	VWR Scientific	Correct MOD P0003 to read MOD P0002 & change CAGE code
9118	Allegiance Healthcare	Cancel DBPA & refer to SP0200-98-A9304
9121	Allegiance Healthcare	Cancel DBPA & refer to SP0200-98-A9304
9125	Bristol Myers Squibb	Substitute DBPA with new terms & conditions
9129	Auto Suture Co.	Substitute DBPA with new terms & conditions
9141	Eastman Kodak	Cancel MOD P0006
9154	Bristol Myers Squibb	Cancel DBPA & refer to SP0200-98-A9125
9196	Rugby Laboratories	Name change, address & "remit to" address
9217	SmithKline Beecham Pharmaceutical Corp.	Substitute DBPA with new terms & conditions
9232	J.F. Jelenko & Co.	Substitute DBPA with new terms & conditions
9238	G.D. Searle & Co.	Substitute DBPA with new terms & conditions
9276	Metro Medical Equipment	Main address & "remit & Supply to" address
9304	Allegiance Healthcare	"Remit to" address lockboxes
9340	K-Art X-Ray Supply Co.	Update FY & call no. after each FY, incorporate EFT clause & raise call limit to \$100,000 per call
9346	Trimline Medical Products Corp.	Substitute DBPA with new terms & conditions
9348	Organon Pharmaceuticals	Substitute DBPA with new terms & conditions
9367	Medical Surgical Spec., Inc.	Substitute DBPA with new terms & conditions
9369	Carlsbad Medical Supply Div., Carlsbad Int'l Export	Substitute DBPA with new terms & conditions
9370	Vital Signs, Inc.	Substitute DBPA with new terms & conditions
9377	Baxter Healthcare Corp.	Substitute DBPA with new terms & conditions
9447	Virginia Alameda Import/Export, Inc.	Extend DBPA pending renewal
9453	BVA Supply Co., dba BVA Scientific	Substitute DBPA with new terms & conditions; Cancel DLA120-98A9453 & replace with SP0200-98-A9453

Modifications listed below pertain to the Veterans Affairs, National Acquisition Center.

Fourteen bilateral modifications were issued to increase the call limitation to \$100,000 per call and to include FAR clause 52.232-33, "Mandatory Information for Electronic Funds Transfer Payment" (Aug 1996).

<u>VA0200-98-A</u>	<u>Vendor Name</u>
4006	Blind Industries & Services of Maryland
4022	Comprehensive Technology Center
4028	The Kennedy Center, Inc.
8535	Kimberly-Clark Corp.
9005	Hospital Accessories (HOSPAC)
9072	3M Dental Products Div.
9210	Aesculap, Inc.
9219	Medical Research Labs
9228	Warner Chilcott, Inc.
9278	Maxxim Medical Care Mgmt Div.
9343	UCB Pharma, Inc.
9356	Komet Medical
9388	B. Braun Medical, Inc.
9419	Phonak, Inc.

Listed below are more VANAC modifications that extended or cancelled and replaced the FSS contract.

<u>VA0200-98-A</u>	<u>Vendor Name</u>	<u>MOD to</u>
8546	Pharmaceutical Assoc.	Cancel & replace FSS
9155	Parke-Davis	Extend FSS Contract
9186	Baxter Healthcare Corp.	Extend FSS Contract
9320	Roxane Laboratories, Inc.	Extend FSS Contract
9338	Schein Pharm., Inc.	Extend FSS Contract

**SP0 Agreements**

The following agreements have been converted to SP0200-98-A.

8502	8503	8504	8505	8506	8510	8511	8512
8513	8514	8516	8517	8518	8520	8521	8522
8524	8525	8526	8530	8531	8532	8533	8534
8538	8539	8540	8542	8544	8545	8547	8548
8549	8550	8551	8552	8553	8554	8555	8556
8557	8558	8559	8560	8561	8563	8564	8565
8566	8567	8568	8569	8570	8572	8573	8574
8575	8576	8577	8578	8583	8584	8587	8588
8589	8590	8591	8592	8593	8594	8595	8596
8598	8600	8601	9013	9018	9019	9022	9026

9027	9028	9029	9030	9038	9048	9052	9056
9057	9061	9068	9073	9074	9077	9081	9084
9085	9086	9088	9094	9095	9099	9105	9107
9114	9117	9125	9127	9128	9129	9130	9131
9133	9135	9138	9139	9141	9144	9145	9146
9147	9149	9153	9158	9159	9166	9169	9171
9172	9177	9184	9189	9194	9196	9209	9214
9217	9224	9226	9227	9231	9232	9233	9235
9236	9238	9242	9243	9244	9245	9246	9250
9252	9255	9259	9265	9266	9267	9270	9274
9275	9276	9281	9283	9284	9287	9288	9289
9294	9298	9299	9300	9303	9304	9310	9314
9319	9321	9322	9329	9331	9349	9353	9360
9363	9367	9369	9370	9377	9380	9383	9385
9390	9391	9403	9406	9411	9416	9420	9425
9426	9429	9444	9453	9463	9465	9466	9467
9468	9469	9472	9475	9476	9477	9479	9481
9482	9483	9485	9486	9487	9488	9490	9491
9497	9499	9500					

**VA0 Agreements**

4000	4003	4004	4005	4006	4011	4013	4014
4017	4018	4019	4021	4022	4023	4024	4025
4026	4027	4028	4029	4030	4031	4032	4033
4034	4036	4038	4044	4049	4051	8501	8507
8508	8509	8528	8535	8536	8537	8543	8546
8562	9002	9005	9006	9009	9014	9017	9020
9021	9032	9035	9042	9049	9050	9052	9059
9072	9090	9104	9108	9111	9112	9122	9132
9134	9136	9152	9155	9156	9160	9161	9162
9164	9167	9170	9175	9182	9185	9186	9187
9195	9198	9202	9204	9207	9210	9211	9212
9215	9219	9220	9221	9225	9228	9237	9239
9247	9253	9256	9269	9271	9278	9285	9290
9293	9296	9301	9309	9311	9316	9317	9318
9320	9323	9324	9325	9327	9334	9338	9342
9343	9350	9356	9357	9364	9378	9385	9388
9397	9402	9405	9409	9413	9414	9419	9423
9427	9430	9434	9435	9436	9437	9438	9439
9440	9441	9448	9452	9458	9464	9471	9484
9492	9493	9494	9495	9496	9498		

## Federal Supply Schedule (FSS) on the Internet

The Veteran's Affairs National Acquisition Center (VANAC) and the General Services Administration (GSA) award Federal Supply Schedule (FSS) contracts. These contracts are negotiated with contractors for commercial products and services. We highly encourage use of FSS contracts whenever possible because they generally offer the lowest price, and shipping charges are normally FOB destination. Prices have already been determined fair and reasonable, small business set-asides do not apply, and several FSS contractors accept the government credit card.

How do you find out if a particular product is on a FSS contract? A good place to start is the Internet. The VANAC web site address is <http://www.va.gov/oa&mm/nac>, and the GSA address is <http://www.fss.gsa.gov>. If you already have copies of these schedules, you can search by contractor. For instance FSC 65, Part II, Section B is a cumulative list of all contractors selling surgical instruments and supplies. Search through the alphabetized list of products found under the heading "Supplies and/or Services" to find contractors selling that particular commodity. Under "Contractors" is a schedule listing the contractor, address, telephone number, the FSS contract number, and the effective date. These schedules also provide the business size and minority business enterprise indicators.

The VA web site has examples of commodities handled by each of the three divisions - Medical Care Products, Medical Equipment, and Pharmaceutical Products. Medical Care Products contains a list of schedules shown below. You can not access additional information on these schedules, but can request a copy from the GSA Centralized Mailing List Service in Ft. Worth, TX at commercial (817) 334-5215.

- 65 II B Medical Supplies
- 65 II C Dental Equipment & Supplies
- 65 II E Medical Equipment (Pacemakers)
- 65 II F Wheelchairs, accessories and replacement parts
- 65 VA X-ray Equipment & Supplies (including Medical & Dental X-ray film)

Suppose you want to find out if respiratory monitors are on a FSS contract. Click on "[Medical Equipment](#)". Next page down and select 65, II, D Medical Equipment & Supplies. Arrow down the alphabetical list or drag the vertical scroll bar until you find "respiratory monitors", and select submit to see a list of available vendors for respiratory monitors. Information also includes vendor's names listed alphabetically, telephone number, FSS contract number, size of business, whether the vendor is women owned or a disadvantaged minority, and if the vendor accepts the IMPAC.

To search for a pharmaceutical item, click on [Pharmaceutical Products](#) and then select Federal Supply Schedules. Scroll down the page until you see FSS Contractor Listings by Schedule. Select from the following:

- 65 I B Drugs, Pharmaceuticals & Hematology-Related Products
- 65 I C Antiseptic Skin Cleansers, Detergents & Dispensers
- 65 VII InVitro diagnostics, Reagents & Test Kits

To go to an alphabetized "Contractor Listing for FSS Schedule 65, Part I, Section B select Drugs, Pharmaceuticals & Hematology-Related Products. Information is listed by FSS contract number, and includes contractor name, address, commodity and completion date.

If interested in FSS contractors that accept the IMPAC, select "Purchase Card Accepted?" An alphabetical list of contractors accepting the government credit card, along with the FSS contract number will be shown. For example, under the heading "Federal Supply Schedule (FSS) Contracts", the first entry shows the contractor as Abbott Laboratories, Inc., the contract number as V797P-3010k, and the FSS as 65, II, D.

The GSA web site address is <http://www.fss.gsa.gov>. On the homepage, off to the left, click on FSS schedules. Next, click on Schedules List. This will take you to the screen reading "Federal Supply Schedule Listing/Mailing List Codes and How to Obtain Copies of Federal Supply Schedules". This list is in Schedule ID number order. Scroll down the list to find the particular commodity. For example, suppose we were interested in searching for laboratory balances.

You would find that particular commodity under Schedule 66, I, E.

If you want to search for scientific products, look at <http://pub.fss.gsa.gov/scientific/>. Then click on Scientific. Click on 66 II A, Blood, Serum and Urine Analyzers; Liquid Handling/Measuring Devices; Microplate Readers, Video Image Analyzers. This search will provide you with an alphabetical listing of vendors for Group 66, II, A, Instruments & Laboratory Equipment. In addition, this list will provide the vendor's address, telephone number, fax number, if available, and the applicable FSS contract and effective date of that contract. A list of scientific products found on schedules is listed below:

- 66 II A Blood, Serum and Urine Analyzers; Liquid Handling/Measuring Devices; Microplate Readers; Video Image Analyzers
- 66 II B Glass, Plastic, Ceramic and other Laboratory Ware; Support Apparatus; Laboratory Distillation and Demineralization Apparatus; Waste Solvent/Recover Systems; Tissue Culture Apparatus
- 66 II C Centrifuges, Titrators, Stirrers & Shakers
- 66 II E Scales and Balances
- 66 II H Waveguides, Electric/Electronic Testers, Standards/Calibrators, and Power Supplies
- 66 II J Electronic Signal, Communication, and Component Test and Analysis Instruments (Oscilloscopes, Analyzers, Generators, etc).
- 66 II L Materials Testing, Heat/Temperature Measurement Instruments, Cable & Pipe Locators, Force, Flow, Acceleration & Pressure Transducers
- 66 II M Spectrometers, Spectrophotometers, Counters, Electrochemical Analyzers
- 66 II N Cell Counters, Biomolecule Synthesizers
- 66 II O Animal Cages & Systems, Environmental Chambers, Ovens, Furnaces, Baths, Incubators, Fume Hoods, Pumps
- 66 II P Laboratory Furniture (Modular, Individual, and Specialized) and Laboratory Carts
- 66 II Q Oceanographic, Meteorological, Soil, Surveying and GPS Equipment
- 66 II R Water, Gas, and Noise Analyzers, Hazard Detection; Flow and Level Measurement
- 66 II T Biological Safety Cabinets; Vertical, Laminar Airflow Cabinetry

At this time, the capability does not exist to view schedules on line. However, GSA is currently working on this task and expects to have them online by 31 Dec 98. The VANAC currently does not have a web site to identify if and what products are on FSS or which contractor has the best price. However, in the near future, they will have a new program called the Standard Automated Contracting System (SACONS) that can be accessed through the Internet. For now, if you would like a copy of a FSS, you can contact the GSA Centralized Mailing List Service. Once you have the opportunity to view the FSS, look for the FSS contract number that has been awarded to that contractor. Actual copies of FSS price list can be requested from the contractor.

### Tri-Care BPAs

The VA Hampton Contracting Office, Veteran's Integrated Service Network (VISN) 6, has negotiated Blanket Purchase Agreements (BPAs) with Remel, Inc and Coulter Corp. The BPA with Remel, Inc. was written against their Cost-Per-Test FSS contract V797P-5117n between VISNs 5 and 6 and Tricare Regions 1,2 3 and 4. The BPA with Coulter Corp. was written against their Cost-Per-Test FSS Contract V797P-6568a between VISNs 5 and 6 and Tricare Regions 3,4, and 6. The Remel BPA expires on 12/31/01 and the Coulter Corp. BPA expires 9/30/99. An authorized user list is attached to the BPA. Other VA and DoD Medical facilities may participate based on acceptance from vendor. However, DoD facilities are under no obligation to participate.

Because BPA pricing is based on combined volumes reported by the VA Medical Centers in VISN 6, DoD facilities may want to take advantage of the extra savings. In fact, not only does your facility get better pricing, the stock fund does not pay a surcharge to the contracting office for use of these BPAs. You are not required to send the VA Hampton Contracting Office a copy of your monthly call register or report annual usage. All BPA purchases will be reported quarterly to the contracting office by the vendor. To find out more about discounted pricing on these BPAs, check with your laboratory department, or contact the VISN 6 contracting office.

To utilize the BPA with Remel, VISNs would use BPA #590-98-001 and Tricare regions N0018398A0001. For Coulter, VISNs would use 590-97-003 and Tricare Regions N0018398A0002. Medical facilities could also use the IMPAC. No block of DBPA call numbers will be assigned by the contracting office, so your first BPA call

number would be 0001. Don't forget you will need to assign a local RID (i.e. L98) before you can process your receipt through MEDLOG. AFMLO RIDs cannot be used regardless if a current DBPA does exist. For a copy of the BPA and price list, or for more information on these BPAs, contact Nancy Bailey, Contracting Officer, VA Medical Center, Hampton, VA Phone: (757) 728-3113 or e-mail Bailey.Nancy\_L@hampton.med.va.gov.

### **Information Update**

**Q.** Are we procedurally correct when we place a DBPA call with Howmedica, DBPA SP0200-98-A9189? When an orthopedic surgery is scheduled, a sales representative from Howmedica comes to the hospital with a kit, and goes into the operating room where the surgery is being performed. Items needed from the kit for that particular surgery (screws, bolts, pins, etc.) are provided and the facility is appropriately charged. Because facilities cannot determine the fixed price until the procedure is done, is this considered an after-the-fact DBPA call? Also, is it acceptable to add the following statement on that DBPA purchase document? "Delivery charges for transporting parts & tools required for surgery is approved in the amount of \$300.00."

**A.** Per DSCP, the basic fact is that the DBPA call number must be eventually finalized relative to pricing regardless of the occurrence of the surgical procedure. It is highly suggested that the ordering official issue a DBPA call number while the vendor representative is on site attending the scheduled surgery. The vendor knows what is delivered, utilized, etc. during the surgery and has knowledge of the cost. The priced DBPA could be formalized at that time. The DBPA call number would not be an after-the-fact occurrence if these procedures are followed. The statement on the DBPA purchase document authorizing transportation charges is necessary in order for finance to reimburse the vendor. Remember to inform the vendor that a receipt must be attached to the invoice for all transportation costs over \$100. (AFMLO/FOM-P, Mrs. Charlotte Christian, DSN 343-4164)

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## **Information**

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### **Medical Logistics in Action**

Headquarters, Air Force Medical Support Agency (HQ AFMSA) and the Air Force Medical Logistics Office (AFMLO) extend sincere congratulations to the personnel named below for their outstanding achievements. (AFMLO/FOA, Ms. Rita Miller, DSN 343-4158)

### **HQ SSG**

#### **Maxwell AFB, Gunter Annex AL**

HQ Standard Systems Group, on behalf of the Medical Logistics community, would like to wish SMSgt Bobby Jordan and his family the very best in his recent retirement from active duty. SMSgt Jordan dedicated 26 years to the United States Air Force and to the Medical Logistics. SMSgt Jordan was a model NCO always willing to teach and show others the way. He has left his mark on many people and will be missed. Thank you SMSgt Bobby Jordan for 26 dedicated years of service and may your retirement bring you and your family all the happiness life has to offer. (HQ SSG, SSgt Jimmy D. Sauls Jr., DSN 596-3458)

### **1st Medical Support Squadron Langley AFB VA**

**A1C Evie Drap** was selected as the 1<sup>st</sup> Medical Support Squadron Logistician of the Quarter for the periods Jan – Mar 98, and Apr – Jun 98. **Capt Michael D. Dietz** was awarded the Air Force Meritorious Service Medal (1st OLC) for duty performance while assigned to HQ AMC at Scott AFB IL. **MSgt Tracy E. Heicksen** earned a Bachelor of Arts degree in Human Resource Management, Summa Cum Laude. She was also nominated into the Kappa Gamma Pi Honor Society.

### **3<sup>rd</sup> Medical Support Squadron Elmendorf AFB AK**

**Nathan A. Hutchings** was promoted to **Senior Airman**. **Vince Ladner** and **Perry McClendon** were promoted to **Staff Sergeant**. **SSgt Vince Ladner** was selected as the 3<sup>rd</sup> Medical Support Squadron Airman of the Quarter for the period Apr – Jun 98. **MSgt Richard Leon** was selected as the 3<sup>rd</sup> Wing Senior Noncommissioned Officer of the Quarter for the period Apr – Jun 98.

### **24<sup>th</sup> Special Tactics Squadron Pope AFB NC**

**SSgt Robert E. Overstreet** received a BBA from Campbell University and was selected to attend the Officer Training School at Maxwell AFB AL. He was also selected as the 24<sup>th</sup> Special Tactics Squadron Performer of the Quarter for the period Apr – Jun 98.

### **31<sup>st</sup> Medical Support Squadron Aviano AB IT**

**Patrick McKenzie** was promoted to **Technical Sergeant**. **SrA Christy Sullivan** was awarded the Air Force Achievement Medal for duty performance while assigned to the 31<sup>st</sup> Medical Group, Aviano AB IT.

### **42<sup>nd</sup> Medical Support Squadron Maxwell AFB AL**

**A1C Shanna Pompey** was awarded the Air Force Achievement Medal for duty performance at Maxwell AFB AL.

### **51<sup>st</sup> Medical Support Squadron Osan AB KO**

TSgt Mason Weatherly was awarded the Air Force Commendation Medal (3<sup>rd</sup> OLC) for meritorious service while assigned to the 5<sup>th</sup> Medical Group at Minot AFB ND. **A1C Joseph Raines** was awarded the Air Force Achievement Medal for outstanding duty performance while assigned to the 375<sup>th</sup> Medical Group at Scott AFB IL. SrA Kevin Hutcherson was awarded the Air Force Achievement Medal for outstanding duty while assigned to the 55<sup>th</sup> Medical Group at Offutt AFB NE.

### **60<sup>th</sup> Medical Support Squadron Travis AFB CA**

**Darat Pookmoh** was promoted to **Airman**. **Robert Clay** and **Tyra R. Harris** were promoted to **Airman First Class**. **Janielle E. Fameree** was promoted to **Senior Master Sergeant**. **SrA Cory R. Ladd** was awarded the Air Force Commendation Medal for duty performance while assigned to the 65<sup>th</sup> Medical Group, Lajes Field PO. **TSgt Kevin M. Cook** was awarded the Air Force Commendation Medal for duty performance while assigned to the 8<sup>th</sup> Medical Group, Kunsan AB KO. **SrA Jeanne M. Correa** was awarded the Air Force Achievement Medal for duty performance while assigned to the 18<sup>th</sup> Medical Group, Kadena AB JA. **Staff Sergeant Jill A. Radford** was awarded the Air Force Achievement Medal for duty performance while assigned to the 325<sup>th</sup> Medical Group, Tyndall AFB FL.

**81<sup>st</sup> Medical Support Squadron  
Keesler AFB MI**

**Craig W. Engelson Jr., Christopher R. Meltz, Shawanda Peterson, and Brandie M. Rios** were promoted to **Airman First Class**. **Melissa G. Cloaninger, Tanya M. Dear, and Anna M. Myers** were promoted to **Senior Airman**. **Leisa M. Alex and James M. Simmons** were promoted to **Technical Sergeant**. **Amn Kenya C. Fairley** was selected as the 81<sup>st</sup> Medical Support Squadron Airman of the Quarter for the period Apr – Jun 98 and received a certificate of recognition for scoring 96 on his Career Development Course final exam. **SrA Stefanie L. Cox** was awarded the Air Force Achievement Medal (1st OLC) for duty performance while assigned to the 59<sup>th</sup> Medical Wing, Lackland AFB TX. **SSgt Naressa Allen** was awarded the Air Force Achievement Medal (2<sup>nd</sup> OLC) for duty performance while assigned to the 609<sup>th</sup> Air Support Squadron, MCLB Albany GA. **SSgt Fred H. Cloaninger and TSgt Wanda F. Bialy** were awarded the Air Force Achievement Medal (basic and 4<sup>th</sup> OLC, respectively) for duty performance while assigned to the 4404<sup>th</sup> Medical Group, Prince Sultan AB Saudi Arabia. **SSgt Alan E. Roacha** received the Air Force Achievement Medal upon his retirement from the U.S. Air Force.

**86<sup>th</sup> Medical Support Squadron  
Ramstein AB GE**

**Sarah D. Wesley** was promoted to **Airman First Class**. **Tanya T. Turner-Fells** was promoted to **Senior Airman** below the zone.

**96<sup>th</sup> Medical Support Squadron  
Eglin AFB FL**

**Sue Siebenberg** was selected as the 96<sup>th</sup> Medical Group Civilian of the Quarter for the period Apr – Jun 98.

**89<sup>th</sup> Medical Support Squadron  
Andrews AFB MD**

**Jaron Boyes** was promoted to Senior Airman below the zone and selected as the 89<sup>th</sup> Medical Support Squadron Airman of the Quarter for the period Apr – Jun 98. **MSgt Scott Yercic** was selected as the 89<sup>th</sup> Medical Support Squadron Senior Noncommissioned Officer of the Quarter for the period Apr – Jun 98. **Lt Jason Ortiz** was selected as the 89<sup>th</sup> Medical Support Squadron Company Grade Officer of the Quarter for the period Apr – Jun 98. **SSgt Corine Hizer** was awarded the Air Force Commendation Medal (2<sup>nd</sup> OLC) for duty performance at the 89<sup>th</sup> Medical Support Squadron, Andrews AFB MD, and also received an Associate's degree in Logistics Management. **A1C Jennifer Elbourn and A1C Charity Dice** were awarded the Air Force Achievement Medal for duty performance while assigned to MCLB Albany GA.

**384<sup>th</sup> Training Squadron  
Sheppard AFB TX**

The following personnel completed the Medical Materiel Apprentice Course, J3ABR4A131.001.

Class: 980608  
Graduation Date: 980710  
Instructor: TSgt Joshua Mills

<b>A1C Antonio Andres</b>	OH AFRES
<b>A1C Robert Barquilla</b>	Langley AFB VA
<b>AB Kellie Booth</b>	Sheppard AFB TX
<b>AB Laney Cain</b>	Seymour Johnson AFB NC
<b>AB Julio Davilla</b>	Ellsworth AFB SD
<b>MSgt Stephen Devorss</b>	MO ANG
<b>AB Hillary Gabrick</b>	Lackland AFB TX
<b>A1C Mark Harford</b>	IL AFRES
<b>SSgt Doyel Hytchye</b>	OH AFRES
<b>AB Nathan McDonald</b>	Barksdale AFB LA
<b>AB Tiajuana McGee</b>	Lackland AFB TX
<b>*AB Melissa Olson</b>	Nellis AFB NV
<b>AB Kathleen Poole</b>	Shaw AFB SC
<b>AB Tiffany Smith</b>	Keesler AFB MS
<b>AB Sarah Stines</b>	McConnell AFB KS
<b>A1C John Tuttle</b>	Shaw AFB SC
<b>Amn Stacy Weis</b>	Mountain Home AFB ID

*\* Honor Graduate*

## AFMLO Messages/Listings

<u>Category</u>	<u>Last Published</u>	<u>Date</u>	<u>AFMLO OPR</u>
DoDMMQC	98-1176	17 Jul 98	FOM-P
Last 1997 DoDMMQC Message	97-1178		FOM-P
SLEP MMQC	98-5111	17 Jul 98	FOM-P
Last 1997 SLEP MMQC	97-5058	22 Dec 97	FOM-P
QA Message	8132-0002	12 Jun 98	FOM-P
Last 1996 QA Message	7273-0008	Oct 97	FOM-P
DBPA Consolidated List	AFMLL 04-98	Apr 98	FOM-P
DBPA Message	R121132Z	12 May 98	FOM-P
Shared Procurement List	AFMLL 04-97	April 1997	FOM-P