



THE AFMLL

The Air Force Medical Logistics Letter

Delivering Customer Focused Global Integrated Logistics



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MEDICAL MATERIEL

Medical WRM Project Code Revision

With the addition of 27 new medical WRM specialty sets, we had a problem maintaining medical WRM project identity. Since funds could be loaded in the Procurement Fund Summary Record (PFSR) by only the first position in the WRM project code, we were restricted to only 26 projects per detachment (A-Z) for funding purposes. Since we already had numerous WRM projects on record, this caused a problem as numerous projects loaded under the single WRM project code would cause the loss of project identity in funding (hence it would be possible to load funds under a single WRM project code and use the funds on numerous WRM projects).

The solution is for WRM funds to be loaded in the PFSR by detachment code and 2 position WRM project code. This allows 676 projects per detachment (AA-ZZ) and maintains project identity for funding. This process will require accounts with WRM to load funds for each WRM project individually (i.e. instead of loading funds for Project V, funds would be loaded by detachment code in VA, VB, VC, etc.). This will allow fund loads to specifically identify the WRM projects in which they belong.

Another complicating factor with receiving 27 new medical WRM specialty sets is the current WRM project code configuration. For example, Project B is taken up completely by BW/CW, Project W is taken up completely by Bed Expansion, Project U is taken up completely by Anti Malaria/Cholera, etc. Hence, the WRM project codes needed to be re-aligned to compress smaller projects into fewer project codes, thereby expanding the project code

availability for the new projects. Great effort was made to keep large projects and mobility projects in their current locations as to reduce re-labeling complications.

Attachment 7, page gives the summary of MEDLOG WRM Project Code changes, pages give a summary of the new medical WRM Project Codes, and page is a copy of the Medical Information Message 98-08-AJ sent out 2 September. We regret the extra work this will entail, but it is a necessary change enabling Medical Logistics to operate in future years. Thank you for your assistance and please contact the following individuals if you have questions regarding this change.

AFMSA/SGSL

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AFMLO/FOC-A

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AFMLO/FOC-OT

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SSG/MIM

Mr. John Hudson DSN 596-5552
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MSgt Jim Maupin DSN 596-2588
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(HQ AFMSA/SGSLP, Capt Don Faust, DSN 240-3963)

1998 Outstanding Medical Logistics Activity and Special Team Awards

It's that time of year again to start consolidating all of your activity's and special team accomplishments that have occurred throughout the year for this year's Medical Logistics Activity and Special Team Awards. Like 1997, the 1998 Medical Logistics Activity and Special Team awards scoring criteria is based on the general guidelines of AFI 36-2856, *Medical Service Awards*, and the Malcolm Baldrige Award Criteria. Also, two additional sources were used; *"The Pocket Guide to the Baldrige Award Criteria"* and *"Baldrige Award Winning Quality,"* both written by Mark Graham Brown.

This year's criteria remains pretty much the same as last year's. Some of the criteria titles and wording have been revised, but the content is the same. The 1998 Criteria includes:

- Leadership
- Strategic Planning
- Customer & Market Focus
- Information & Analysis
- Human Resource Focus
- Process Management
- Business Results

Attachment 6 contains guidance, scoring criteria and additional information. Length of the narrative is limited to seven pages (1 page per category), formatted in Times New Roman font, 12 pitch, with one-inch margins. The entire narrative along and all supporting attachments must fit into a single 1 ½ inch 3-ring binder. This is a change from previous years. Do not submit audio or videotapes.

As in year's past, back up all statements with facts and information. Use attachments to display and support your statements, (i.e., business and human resource plans, metrics, and awards programs). Some items that have been part of all winning packages are:

- Strategic Planning with active involvement of the entire logistics staff

- Evidence of analysis and action leading to improved business processes
- Meaningful goals and objectives and action plans to achieve them
- Metrics that related to key processes, had evidence of analysis, displayed goals or benchmarks and showed positive trends over time
- Metrics that had narratives explaining reasons for not achieving stated goals and what corrective actions were taken
- How metrics were used in the strategic planning process
- Customer Education and Training (newcomers' orientations, custodian visits, professional staff briefings, executive staff briefings, etc.)
- Customer Surveys and evidence of actions taken to respond to complaints and suggestions
- In-Service Training
- Involvement by logistics staff in MTF, base and community affairs

The emphasis is to use existing data, programs, and products that support and display all of your accomplishments throughout the year. The "call" for nominations will go out in September 1998 with an AFMSA due date of 6 Nov 98. Should you have questions or want to provide feedback to the awards process, please contact Ray Flores. (HQ AFMSA/SGSLP, Mr. Ray Flores, DSN 240-3946, fax DSN 240-2984)

Updates from the AFMLO Readiness Analysis Team

Clearing Shipments for Airlift

When clearing shipments for airlift, fax a DD Form 1384 to the Air Force ACA at Wright Patterson AFB OH. The form should be typed whenever possible to ensure legibility. If handwritten forms are forwarded, they must be legible. Always include name, telephone and fax number of the person sending the fax in case there are questions regarding the information. Any format other than DD Form 1384 will be returned without action. Contact Maggie Proctor or Judy Smith at Wright Patterson if you have questions. The DSN is 787-4946, or commercial (937) 257-4946. (AFMLO/FOC-A, Mr. Dale Lyons, DSN 343-4017)

Reversing Transactions

Transactions must be reversed **exactly** as originally processed? There have been numerous occurrences of IMPAC transactions being reversed incorrectly, causing problems in the finance systems. The IMPAC transactions in question were reversed without the purchase order number present in the transaction. This caused the reversal to be processed on the Integrated Accounts Payable System (IAPS) instead of the Standard Materiel Accounting System (SMAS). The proper suspense accounts were not updated in SMAS. Although everything appeared correct on the logistics side, a significant purchase price variance occurred on the finance records. Please ensure that personnel creating reversal transactions are properly trained to do so. If you have questions contact the Logistics and Readiness Analysis Team. (AFMLO/FOC-A, Mr. Dale Lyons, DSN 343-4017)

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.

End of Fiscal Year Reconciliation with Accounting and Finance

As the end of the fiscal year quickly approaches, ensure medical materiel and finance reports are reconciled, so true, accurate, and identical figures are reported at the EOFY. To accomplish this, it is imperative you provide the September BMSO/BAFO and MEMO/BAFO financial reconciliation report, monthly DIF and EOFY finance transaction list to your finance office as soon as possible after it is produced at September EOM. AFCSM 41-230 Volume 2, Section 24, Paragraph 24.7.2 states "the closing balances on the 30 September report (MMMR) must agree with the BMSO/BAFO financial reconciliation balances before BAFO can run the end-of-fiscal year programs." AFM 177-383, Chapter 9, paragraph 9.3.7b states "the MMMR report and the MDSF trial balance must always be in agreement. The user must reconcile the medical expendability code 1 and medical expendability code 2 parts of the MMMR report to the BMSO/BAFO financial reconciliation list produced by MEDLOG." The ending balances on the MMMR pages 1 and 2 and general ledger account 130 must agree with the ending balances reflected on page 3 of the BMSO/BAFO financial reconciliation report as of 30 September.

Ending on-hand balances on the MEMO equipment summary portion (page 7) of the MMMR must be reconciled to ending on-hand balances on the MEMO/BAFO financial reconciliation report.

Finance uses the finance transaction list to complete coordination on all PFMR and RC/CC changes.

Finance uses the DIF file to reconcile due-in and due-out totals, plus the PFMR.

It is absolutely necessary for you to work closely with your Defense Accounting Office to ensure any differences result in corrections to the MMMR and trial balance.

Questions should be directed to Mr. Dale Lyons, DSN 343-3017) (AFMLO/FOC-A, SSgt Glenn Blackshear, DSN 343-4050)

Medical/Dental Division Surcharge Rates for Fiscal Year 1999

The local purchase (LP) surcharge rate for FY 99 is changed to 2.1%. The LP surcharge is used to recover losses to the Medical Dental Division of the Air Force Working Capital Fund.

The DSCP (DVD) surcharge rate for FY 99 is changing to 5.4%. The DSCP surcharge is applied by DSCP against the unit cost of an item to cover the costs incurred in obtaining the item from local sources. Reference AFCSM 41-230 Volume 2, Section 31, Figure 31.4 for changing the DSCP surcharge rate in MEDLOG. The surcharge should be entered as 054. This can only be done after an end-of-day or end-of-month. Recommend it be changed immediately following processing of the September end-of-month.

Note: Although the DSCP surcharge is presently only calculated at overseas accounts within MEDLOG, it is essential that all accounts update the DVD rate in MEDLOG.

The Medical Dental Division fund cite (97X4930.FCOB.6B.*****) does not change at the end of the fiscal year.

For following DSCP surcharge rates for FY 99 are provided for information purposes:

Prime Vendor (CONUS)	1%
Prime Vendor (OCONUS)	11.7%
Turnkey (less than \$1.5M)	3.9%
Turnkey (\$1.5M to 5)	2.9%
Turnkey (Over \$5M)	2%
Depot Stocked	53%
EDI (AAC H)	3.5%
DVD (Automated)	5.4%
DVD (Manual)	7.2%
Provisioning (AAC J)	2%
Equipment Purchases	1.9%

The new surcharge rates are effective 1 Oct 98. Questions should be directed to Mr. Dale Lyons at DSN 343-4017. (AFMLO/FOC-A, SSgt Glenn Blackshear, DSN 343-4050)

Reducing the Number of Frustrated Cargo at Overseas Accounts

Early in my logistics career I learned a hard lesson about frustrated shipments. I was a young Captain who had this logistics stuff by the tail, or so I thought. A requirement for several pieces of equipment had come down from the executive committee. The executive council was fired up about this project and had passed on an aggressive timetable for our shop to meet. The Wing Commander and base population was briefed on our timetable only adding to the hype. We were overseas at the time and had to buy a few of the items LP from the states. One item cost about \$14,000. I briefed the executive staff on two occasions that things were going according to plan and the items would arrive ahead of schedule. My estimated delivery time came and went with all arriving but the \$14,000 item. Still confident that the system would not let me down, I briefed the executive counsel that the project would not be delayed. To make a long story short, the deadline came and went with no item. Then began the unpleasant task of facing the executive council and telling them I didn't have a clue where the item was. No matter how I tried, I felt some of the council saw me tap dancing. A week after the deadline I was able to trace the item to the depot. The company had proof of delivery to a government site. The company at this point was out of the picture. They were going to get paid if I got the item or not. After another two weeks of talking long distance with the depot I was still unable to locate the shipment. The item was never recovered and we had to reorder the item. The project got off and running three months behind schedule. The Clinic never recovered the \$14,000. Even the thought that someone might be holding our shop accountable for something beyond our control did not sit well. The pain of that experience was revisited every time a member of the executive council made a comment about the lousy medical supply system. That logistics shop put in countless hours of outstanding service month after month and the only thing that folks remembered was the one that did not make it.

Does this sound familiar to you? Well, here are a few suggestions to avoid some frustration and headaches. Items most likely to get frustrated are LP items passing through the depot Consolidation

and Containerization Points (CCP). You may want to consider another method of purchasing other than LP if the delivery time is critical. The number one reason cargo gets frustrated is because it is not marked properly. The ship-to address is usually fine but the mark-for address is incorrect or missing. What can you do about it? Work close with the vendor and impress upon them the criticality of the mark-for address being plainly visible on the box. Avoid using vendors who repeatedly cannot get the labeling correct or whose cargo seems to frustrate more frequently. Some overseas accounts fax a shipping label to the vendor when placing the order. When using the base or military community contracting office, be sure they are intimately familiar with your unique labeling requirements. It is often the case that the contracting office makes the buy and gives the vendor what they believe to be a good address. You may want to visit your contracting officer and verify your shipping address. You may be surprised with what the contracting office is sending out. A good philosophy for shipping LP through the depots is to do everything within your power and control to influence the outcome. Visit your contracting office, communicate your labeling requirements with all vendors, and build a collaborative relationship with the depot CCP folks (they can be reached at DSN 770-5783). The more you do to influence the outcome, the less chance your cargo will be lost or delayed.

Let me know if you are having a problem with frustrated cargo. I want to hear about it. I may be able to help facilitate a solution for you. (DSCP, Major Kevin Pilloud, DSN 444-8403, commercial (215) 737-8403, fax extension 2666, e-mail kpilloud@dscp.dla.mil.)

Universal Data Repository (UDR) Medical Catalog

The Universal Data Repository (UDR) Medical Catalog, version 1.03 is being tested for release. This **Defense Medical Logistics Standard Support (DMLSS)** Tool allows us to go beyond Medical and Pharmaceutical searches. We now have Decentralized Blanket Purchase Agreements, Deployable Medical Systems (DEPMEDS), Quality Assurance (QA) information and more. Plus this version is designed to merge with Prime Vendor (PV) and interface with MEDLOG. Our original plan was to release the UDR Disc on 1 September 98, but we didn't want to sink the Titanic's video debut so keep your eyes open for the UDR release, it will be coming soon. If you don't receive your copy by 20 October 1998 please contact SSgt. Bill Anderson or Mr. Don Kraft at AFMSA.

The UDR release that is coming allows you to view product information in a price comparison format similar to the comparison done in the **DMLSS Forward Customer Support (FCS)**. The UDR allows you to create a local item list and provide visibility of DEPMEDS and QA information. Results of your product information searches allow you to view price comparisons or print Item Selection Reports. Sort order for the reports are by Universal Product Number, National Drug Code Number, Prime Vendor Order Number, National Stock Number or Manufacturer Part Number, but can be rearranged to suit your needs. You have the ability to add new items to a local item list and edit this list. DEPMEDS and QA information available allows you to move closer to having our deployable asset information available for assemblage management. Version 1.03 of the UDR will be sent to the field as a working product, it's a living document, your input in the form of suggestions is needed to make it a better working product. Air Force Medical Logistics people that worked hard to develop and deliver version 1.03 of the UDR to you include: Lt Col Craig Matsuda, Capt Gino Auteri, Capt Al Manda, MSgt Brad Gould, SSgt Doug Brown, SSgt Bill Anderson and Mr. Bobby Jordan. (HQ AFMSA, Mr. Don Kraft, DSN 240-1105 or SSgt Bill Anderson, DSN 240-1106)

Current Status of Decentralized Blanket Purchase Agreements (DBPAs)

Pages 1 through 4 of **Attachment 3** is a list of pen and ink changes to the current consolidated list provided in AFMLL 7-98, Attachment 3.

Agreement Modifications

The modifications listed below pertain to DSCP DBPAs. A copy was forwarded to DLIS for inclusion in the UDR and to the OPLOCs.

(SP0200-98-A)

<u>DLA120-98-A</u>	<u>Vendor</u>	<u>Mod To</u>
9084	Allegiance Healthcare Corp.	Substitute DBPA with new terms & conditions
9084	Allegiance Healthcare Corp.	Correct numerical sequence of MODs
9093	McGaw, Inc.	Cancel DBPA
9099	Mead Johnson Nutri. Group	Substitute DBPA with new terms & conditions
9159	Shofu Dental Corp.	Substitute DBPA with new terms & conditions
9180	Physio Control	Substitute DBPA with new terms & conditions
9181	Kendall Healthcare Products	Substitute DBPA with new terms & conditions
9304	Allegiance Healthcare Corp.	Substitute DBPA with new terms & conditions
9308	Fisher Scientific	Extend canx date
9319	Fillauer, Inc.	Substitute DBPA with new terms & conditions
9398	Dow Hickam Pharm., Inc.	Name & address change

Annual DBPA Survey

It is time again to complete the annual Decentralized Blanket Purchase Agreement Usage Survey, RCS: HAF-SGH(A)911 Report. This year you will be reporting your total dollar value of DBPA purchases electronically to AFMLO. The Survey Report will list:

- ◆ Contractor
- ◆ DBPA #
- ◆ Calls less than \$10K and total dollars
- ◆ Calls greater than \$10K and total dollars
- ◆ Total DBPA calls placed
- ◆ Total dollars spent

You may be wondering why we are asking for usage for calls under and over \$10K? We are looking at calls that may have been eligible for purchases using the IMPAC. Once the survey data is complete, we will report usage to DSCP and VANAC. This information will determine the user fee (surcharge) to be paid to these contracting offices for management of the DBPA program. The survey can be found on the AFMLO homepage, titled, *Annual DBPA Survey*. You will need to report all DBPA purchases for the period 1 Oct 97 – 30 Sep 98 to AFMLO no later than 30 Oct 98. Please do not round off figures. Remember to show your DoDAAC on the report and type the name of your superintendent responsible for verifying the accuracy of this report. Negative reports are required. After completing the report, please e-mail your survey to ChristC@ftdetrck-ccmail.army.mil. Don't forget to keep a copy for your records.

Reminder - DBPA Call Numbers

Don't forget to change the FY portion of the DBPA number for DSCP and VANAC DBPAs for FY 99. The DBPA number will read SP0200-99-A-XXXX, DLA120-99-A-XXXX or VA0200-99-A-XXXX. For DBPAs negotiated by HQ AFMSA contracting office, this number remains the same throughout the life of the agreement. In addition, the numbering of the first DBPA call issued after each fiscal year change will revert to 0001. However, if you prefer, you can use 9001 as your first call number.

Clearance of Military Air Shipments

Effective 1 Sep 98, the AFMC LSO/LOTA at Wright-Patterson AFB requires all shipments of Air Force cargo to overseas locations to be cleared using DD Form 1384. Forms other than the DD Form 1384 faxed to their office for shipment clearance will be returned to the sender without action. If one or two shipments are going by military air, ACA may give you telephonic clearance. However, if several shipments are going overseas at the same time, fax the DD Form 1384. If you do not indicate the Required Delivery Date (RDD) on the DD 1384, shipment will go automatic surface. Ensure the following information is included on the DD 1384:

- ◆ name
- ◆ telephone number
- ◆ fax number

A copy of the DD 1384 can be accessed at web address:

<http://web1.whs.osd.mil/icdhome/nicdhome.htm>.

Select:

- ◆ DoD Forms Program
- ◆ Available Electronic Forms
- ◆ Department of Defense Forms

Instructions for completing the DD Form 1384 or for more information on Air Clearance Authority, check out the AFMC website:

<http://www.afmc.wpafb.af.mil/HQ-AFMC/LG/LSO/lot>.

Fax the completed form to ACA at DSN 787-3185 or commercial (937) 257-3185. ACA points of contact can be reached at DSN 787-4946 or commercial (937) 257-4946.

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

VA0 Agreements are listed numerically:

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				

(AFMLO/FOM-P, Mrs. Charlotte Christian, DSN 343-4164)

Information

Updating the USAF Medical Logistics Directory

The next edition of the USAF Medical Logistics Directory (Bluebook) will be published in November 1998. *Changes to be incorporated must be received no later than 15 October 1998.* Updates to accounts may be made directly from the Bluebook on the web, via e-mail to millerr@ftdetrackccmail.army.mil, or by completing **Attachment 5** and mailing or faxing to AFMLO/FOA. (AFMLO/FOA, Ms. Rita Miller, DSN 343-4158, fax DSN 343-2557)

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)

Promotion to Staff Sergeant

The following individuals were selected for promotion to Staff Sergeant. Col Timothy Morgan, Chief, Medical Logistics Division, HQ, AFMSA, and Col Jeffrey Cooper, Chief, AFMLO and their staffs congratulate these individuals on this significant achievement.

Medical Materiel 4A1X1

Raymond W. Archambo	Richard R. Brady
Nadene M. Brooks	Dewane Brown Jr.
Lynette M. Burden	Christopher Burnett
Benjamin L. Corey	Stefanie L. Cox
Darren M. Crisp	Samuel G. Crouch
Vurtis Cunningham	Jason J. Danieli
Zina B. Edwards	Lerry T. Forester
Nancy T. Forgette	Tommy Green
Arnold G. Guiao	Benjamin Guldborg
Shiela L. Hill	Nicholas A. Hoff
Phillip L. Landram	Alicia M. Lewis

Anton L. Mak
Kathleen McGillan
Timothy Megenhardt
Connie M. Neal
Linda A. Preston
Richard C. Rosenau
Wayland K. Sizemore
Dwight C. Upton
Cindy Voelkel
Rhan D. Williams
Leta A. Young
Michael J. Zimmer

Jacky J. McClain
Margaret K. McHugh
Dolcena B. Mercier
Ida L. Peterson
John W. Root
Paul M. Senker
Mervin L. Tuttle II
Fletcher Valentine
John D. Waldrip III
Amy R. Williamson
William N. Young Jr.

Biomedical Equipment Technician 4A2X1

Kevin D. Andert
Jason D. Biggs
Charles A. Comer
Tara L. Foerster
Kristopher K. Green
Ryan D. James
Jesse L. Merriman
Tommy W. Phillips Jr.
Wayne L. Sinclair
Gerald P. Smith
Jarrod . Spedding
Michael Tomlinson
Shawn M Vickers

Clayton Andreychuk
Andrew N. Cheney
Andrew J. Davis
Michael D. Graybeal
Travis J. Ingrodi
Michael J. McHugh
Robert L. Moorey
April L. Schnortz
Timothy W. Slogik
Jolene M. Smith
Michael S. Sutton
Lonnie L. Trsk
Kenneth M. Walters

**6th Medical Group
MacDill AFB FL**

Jason Jameson and Corwin Salisbury were promoted to **Senior Airman**. **MSgt Rory A. Davis** was selected as the 6th Medical Group and 6th Air Refueling Wing Senior Noncommissioned Officer of the Quarter for the period Apr – Jun 98. **SrA JoAnn Feeley** was selected as the 6th Medical Group Airman of the Quarter for the period Apr – Jun 98.

**17th Medical Group
Goodfellow AFB TX**

Sheila Hill was promoted to **Staff Sergeant**, and was selected as the 17th Medical Support Squadron Airman of the Quarter for the period Jan – Mar 98.

**18th Medical Group
Kadena AB JA**

Molakai S. Jones was promoted to Staff Sergeant and awarded the Air Force Commendation Medal while assigned to the 51st Medical Group, Osan AB KO. **SrA Christine Silva** was selected as the 18th Medical Support Squadron Airman of the Quarter for the period Apr – Jun 98. **MSgt Michael Burk** was selected as the 18th Medical Support Squadron Senior Noncommissioned Officer of the Quarter for the period Apr – Jun 98. **Capt D. Scott Guermoprez** was selected as the 18th Medical Support Squadron of the Quarter for the period Apr – Jun 98.

**60th Medical Group
Travis AFB CA**

Eric L. Hart was promoted to **Senior Airman**. **Tara L. Archambo** was promoted to **Staff Sergeant**.

**86th Medical Support Squadron
Ramstein AB GE**

Jenny L. Fink and **Marketta L. Oree** were promoted to **Airman First Class**. **Ty T. Butcher** was promoted to **Staff Sergeant**.

**89th Medical Support Squadron
Andrews AFB MD**

Jason A. Ortiz was promoted to **First Lieutenant** and was selected as the 89th Medical Support Squadron Company Grade Officer of the Quarter for the period Apr – Jun 98.

**305th Medical Group
Fort Dix NJ**

Bill Young, who recently returned from a 60 day TDY to “the desert”, was promoted to **Staff Sergeant**. **SSgts Gary Sapp** and **Bill Young** were presented Certificates of Appreciation for their participation in the Tournament of Champions.

**384th Training Squadron
Sheppard AFB TX**

The following personnel completed the Medical Materiel Apprentice Course.

Class Number: 980721
Graduation Date: 980821
Instructor: TSgt Mills/SSgt St. Clair

Amn Bereket Amare	Nellis AFB NV
A1C Brian Ashworth	ARB MA
AB Stephanie Berry	Holloman AFB NM
AB Letosha Brown	Holloman AFB NM
AB Anna Burley	Offutt AFB NE
Amn Abigail Canivel	Offutt AFB NE
A1C Kathrine Cloherty	Langley AFB VA
AB Esther Gibbs	Hurlbert Field FL
Amn Shaun Girard*	ANG MT
A1C Adam Jackanicz	Scott AFB IL
AB April Johnson	Nellis AFB NB
A1C Romar Nunes	ANG CT
AB Tanenica Pierre-Louis	AFB NY
AB Maxwell Tinsley	Mountain Home AFB ID
A1C Joanne Tremblay	ANG ME
AB Kakevia Woods	Minot AFB ND

** - Honor Graduate*

AFMLO Messages/Listings

<u>Category</u>	<u>Last Published</u>	<u>Date</u>	<u>AFMLO OPR</u>
DoDMMQC	98-1198	18 Mar 98	FOM-P
Last 1997 DoDMMQC Message	97-1178	Aug 98	FOM-P
SLEP MMQC	98-5112	Aug 98	FOM-P
Last 1997 SLEP MMQC	97-5058	22 Dec 97	FOM-P
QA Message	8132-0002	Aug 98	FOM-P
Last 1997 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