



# THE AFMLL

## The Air Force Medical Logistics Letter

*Delivering Global Integrated Logistics*



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Air Force Medical Logistics Office  
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16 February 1996

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## MEDICAL MATERIEL

### Training Opportunity

*Intermodal Dry Cargo Container/Convention for Safe Container (CSC) Reinspection AMMO-L-10*

*Scope:* This three-day course provides students with information required to reinspect intermodal dry cargo containers in accordance with the CSC standards. Course content includes survey of CSC test requirements; detailed analysis of reinspection criteria found in the CSC, U. S. Public Law, and Joint Service Regulations; reporting requirements; and reinspection decal placement. Personnel successfully completing the course will be certified as DoD CSC Inspectors as required by AR 56-16, OPNAV Instruction 4620.10, AFR 75-31, MCO 4635.6a, DLA Reg 4505.5. This course may also be presented at on-site locations (AMMO-L-10-OS).

*Admission:* Admission to a resident course is by nomination from the prospective student's command. If the nominating command has access to the Army Training Resources Requirements System (ATRRS), the submission must be made via ATRRS; otherwise, DoD DD Form 1556 must be

### Attachments

Clinical Engineering (ATCH 1)  
Quality Assurance (ATCH 2)  
--Recalls  
--Item Destruction  
Standard Materiel Accounting System (SMAS) Product - Monthly Transaction History, SH118-SP0 (ATCH 3)  
DPSC DBPAs (ATCH 4)  
Excess Materiel Available for Redistribution (ATCH 5)

submitted to the Director, U.S. Army Defense Ammunition Center and School, ATTN: SMCAC-ASA, Savanna IL 61074-9639, commercial (815) 273-8598 or DSN 585-8598. Reservations for primary quota agency are on a first-come, first-serve basis. If you or your MAJCOM do not have access to ATRRS, send three copies of DD Form 1556 and include individual's social security number (SSN) for entry into ATRRS. If a SSN is not provided, an individual cannot be enrolled. A complete organization mailing address must accompany a reservation so reporting instructions can be provided.

Contact Mr. Synder or TSgt Taylor for specific course application procedures. (AFMLO/OL-2, Mr. Bill Synder, commercial (817) 885-6961)

### **Suggestion for First Aid Kit, Individual**

A suggestion was received from CMSgt Joe D. Prejean at Wilford Hall Medical Center which offers an option to the First Aid Kit, Individual, NSN 6545-01-094-8412 in the mobility bag (Type A). First Aid Kit, Individual, NSN 6545-01-400-3397 will soon become available through the depot. The new kit does not contain the dated items or antichap lipstick, and meets the requirement for use in mobility bags (Type A).

Medical Logistics activities who use the new kit will benefit by reducing the hours required to inspect and repack expired items in kits for mobility bags. If the option of using the kits without dated items is chosen, Medical Logistics must maintain and store the dated items separately. During a deployment, those items would be dispensed in a similar manner as for BW/CW agent antidotes. Initially, dated

items can be removed from existing kits and stored in medical supply for issue to deploying personnel. Replacement items must be operation and maintenance (O&M) funded using the same medical treatment facility (MTF) funds designated for first aid kit repacking/replenishment (XX5864).

The current First Aid Kit, Individual, NSN 6545-01-094-8412, may be modified in the above manner to meet facility requirements. Technical Order 00-35A-39 will reflect this option in an upcoming change.

Thanks to CMSgt Joe D. Prejean, Wilford Hall Medical Center, Lackland AFB TX for this suggestion.

Implementation of this suggestion is optional and the specific benefits should be evaluated locally by each base. If your facility adopts this suggestion, please complete an AF Form 1000-1, Suggestion Evaluation and Transmittal, citing the suggestion number (EGL 930184), and forward it to the originating office (AFDTC/MOS, 107 North Second Street, Suite 1, Eglin AFB FL 32542-6836) so they can determine overall benefits on which to base an award. Information and guidance on the Air Force Suggestion Program can be found in AFI 38-401. (HQ AFMSA/SGSL, Randy Fontana, DSN 240-4128)

### **New E-Mail Addresses for the 882nd Training Group**

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The AFMLL is a specialized newsletter published by the Air Force Medical Logistics Office. The AFMLL is published every two weeks to provide timely medical materiel support data to Air Force medical activities worldwide. Our mission is to ensure that 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, ATTN: FOA, Building 1423, Sultan Street, Fort Detrick, Frederick, 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) 519-2400, between the hours of 1630 and 0700 weekdays, and anytime on weekends and holidays.

The 882nd Training Group, Sheppard AFB TX, has updated their E-mail addresses. Effective 5 February 1995, use the format below to address E-mail to the Training Group. See page 14 of the November 1995 *USAF Medical Logistics Directory* for the current personnel listing.

**Recipient's last name plus first initial**

*(up to eight letters)*

*followed by @win.atn.af.mil*

(384th Training Squadron, SSgt Eric Ayers, DSN 736-2604)

**Standard Materiel Accounting System  
(SMAS) Product -  
Monthly Transaction History,  
SH118-SP0**

**Attachment 3** includes information on the SMAS Product "Monthly Transaction History, SH118-SP0." This listing is a valuable tool for the logistician in research efforts. Learning to read and interpret this listing is important. If you have questions on this listing, please contact Dale Lyons. (AFMLO/FOCF, Mr. Dale Lyons, DSN 343-4017)

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

Pages 1 and 2 of **Attachment 4** is a list of pen and ink changes to the consolidated list provided in AFMLL 02/03-96, Attachment 3.

**New and Renewed Agreements**

DD Form 1155 is provided on page 4 of **Attachment 4**. To use the DBPA, copy pages 2-22 of the basic agreement from AFMLL 23-94 and combine with this DD Form 1155. Newly negotiated agreement is:

<u>SP0200-96-A</u>	<u>Vendor Name</u>	<u>RID</u>
8550	North American Imaging, Inc.	LNK

**Agreement Modifications**

A copy of the modifications listed below is provided on pages 5 through 8 of **Attachment 4**.

(SP0200-96-A)		
<u>DLA-120-96-A</u>	<u>Vendor Name</u>	<u>Mod for</u>
9085	Marion Merrell Dow, Inc.	Name and "remit to address"
9367	Medical Surgical	Name Change
9432	Calgon Vestal Labs, Inc.	Name, address, cage code, and "remit to" address
9453	BVA Supply Co.	Address and "remit to" address

**Did You Know?**

When you use a Federal Supply Schedule (FSS) authorized under a Decentralized Blanket Purchase Agreement (DBPA), you use the terms and conditions of the FSS, not the DBPA. FSS terms and conditions supersede the DBPA, except for the maximum order amount. The “remit to” address on the FSS is one of the terms that supersede terms of the DBPA. The DBPAs negotiated by DPSC are basically written for open market price lists. Baxter, for instance, may list one “remit to” address in the DBPA. You use that address when purchasing from the open market price list. However, when purchasing from an authorized FSS, you use the “remit to” address they furnish you, or as specified in the FSS. It is important you verify the “remit to” address when the call is placed so the vendor’s invoice matches your purchase document. If it doesn’t match, Defense Accounting Office (DAO) will not pay the invoice.

We often get calls from the DAO because they are unable to match up the “remit to” address. If you use the correct terms and conditions on the purchase document, the DAO’s job is easier and invoices are faxed without delay. Take an extra minute to verify terms when ordering, ensuring you use the correct “remit to” address on the purchase document.

### **You Asked**

**Q.** How do we process a cost-per-test? Beckman Instruments wants us to set up an agreement in which they would provide the equipment, all consumables, maintenance, and all operator training as specified in the FSS contract. All we would have to do is pay for the cost-per-test on a monthly basis. Basically, we would be charged for the number of tests run on the equipment. Should we process the contract as a service or commodity?

**A.** Actually, it depends on the funds you use. You should process the contract as a service since you must go through contracting to ensure the agreement contains the proper clauses and provisions, and determines liability. Don’t forget to obligate the funds each month using either an AF 616 or AF Form 9, and process a receiving report so the invoice can be paid.

**Q.** Our contracting office indicates some of the DBPAs have increased to \$50,000. Is this true?

**A.** It is true that the small purchase acquisition threshold increased to \$50,000 due to the Federal Acquisition Streamlining Act. But this will not affect Defense Personnel Support Center (DPSC) DBPAs. DPSC has informed us the dollar limitation on DBPAs will remain at \$25,000.

**Q.** We recently experienced a problem with our Defense Accounting Office (DAO) concerning prepaid transportation charges on our Free-On-Board (FOB) origin DBPAs. We use the following statement on our purchase orders: “Prepaid transportation authorized not to exceed \$\_\_\_\_.” We usually mark \$200 on all purchase documents. Our DAO wants us to use the exact amount or a very close estimate. Most of our orders come off our Requirements List and because of the time difference, we usually fax our orders to vendors. Most other bases are using a “blanket” dollar amount on their purchase documents. What is the Air Force policy on this, and is this an isolated case?

**A.** DAO is correct. In accordance with AFR 170-102, freight charges should be closely estimated. AFR 170-102 states “Authorization of prepaid freight by the contracting officer presumes a known or estimated cost, a known or estimated cost savings, or a known advantage of using contractor prepaid transportation in place of a Government Bill of Lading or FOB destination shipping.” The requirement exists because previously these transportation charges were hidden. No one knew about the obligation except the contracting officer, and a bill would arrive for which there were no dollars obligated. Over estimating continuously, breaches Air Force guidance, and obligates Air Force dollars that could be used for other purposes. You may want to call the vendor directly to get a close estimate of these charges or contact the transportation office. Information concerning freight charges is contained in AFMLLs 8-95 and 9-95.

**Q.** The “remit to” address is still a problem because we have to write the address on the purchase document. Contracting is not required to do this. Is anything being done about this problem?

**A.** We are aware of the continuing problems concerning “remit to” addresses. Capt Geno Auteri at HQ AFMSA/SGSLP has informed us that the Defense Finance and Accounting Service (DFAS) is working with the Treasury Department to eliminate the requirement.

### SP0 Agreement Conversions

The following agreements have been converted to SP0200-96-A.

8501	8502	8503	8504	8505	8506	8507
8508	8509	8510	8511	8512	8513	8514
8515	8516	8517	8518	8519	8520	8521
8522	8523	8524	8525	8526	8527	8528
8529	8530	8531	8532	8533	8534	8535
8536	8537	8538	8539	8540	8541	8542
8543	8544	8545	8546	8547	8548	8549
8550	9005	9006	9009	9013	9014	9017
9019	9020	9021	9022	9026	9027	9028
9029	9030	9032	9035	9038	9042	9048
9049	9051	9052	9056	9057	9059	9061
9068	9072	9073	9074	9077	9081	9084
9085	9086	9088	9093	9094	9095	9099
9105	9107	9108	9110	9111	9112	9114
9116	9117	9122	9125	9128	9129	9130
9131	9132	9133	9134	9135	9136	9138
9139	9141	9143	9144	9147	9149	9150
9152	9153	9154	9155	9158	9160	9162
9166	9170	9172	9177	9184	9189	9194
9196	9204	9207	9209	9210	9211	9213
9214	9215	9217	9219	9220	9221	9222
9225	9226	9227	9228	9231	9232	9233
9235	9236	9237	9238	9239	9242	9243
9244	9245	9246	9247	9250	9251	9252
9253	9255	9256	9259	9261	9265	9266
9267	9269	9270	9274	9275	9276	9278
9281	9283	9284	9285	9287	9288	9289
9290	9293	9294	9296	9298	9299	9300
9301	9304	9305	9308	9309	9310	9311

9314	9316	9317	9319	9322	9325	9329
9334	9338	9350	9354	9356	9363	9367
9369	9370	9377	9378	9380	9383	9385
9390	9403	9405	9409	9414	9416	9423
9425	9433	9434	9435	9436	9438	9441
9458	9459	9462	9463	9464	9465	9466
9467	9468	9469	9471	9472	9473	9474
9475	9476	9477	9478	9479	9480	9481
9482	9483	9484	9486	9487	9488	9489
9490	9491	9492	9493	9494	9495	9496
9497	9498	9499	9500			

(AFMLO/FOCO, 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)

#### 96th Medical Support Squadron Eglin AFB FL

**Ms. Sue Siesbenberg**, Supervisor of Acquisition Management, was selected as the Hospital Civilian of the Year for 1995.

#### 30th Medical Group Vandenberg AFB CA

**TSgt Dale Clark** was selected as Noncommissioned Officer of the Year for 1995.

#### 35th Medical Group Misawa AB JA

**Dwight Upton** was promoted to **Senior Airman**, and was selected as the 35th Medical Support Squadron Airman of the Quarter for the period Oct - Dec 95. **MSgt Darrell (Amos) Moses** was selected as the 35th Medical Group Senior Noncommissioned Officer of the Year for 1995.

Capt Mike Warwick was selected as the 35th Medical Group and 35th Fighter Wing Company Grade Officer of the Quarter for the period Oct - Dec 95.

**384th Training Squadron  
Sheppard AFB TX**

The following personnel graduated from the **Biomedical Equipment Apprentice Course, J3ABR4A231-001**, Class Number 950516, during January 1996.

SrA Christian K. Abbott	Luke AFB AZ
*A1C Joseph F. Helton	MCLB Albany GA
SrA James E. Humble III	Hickam AFB HI
A1C Ryan D. James	Edwards AFB CA
SSgt Herbert L. McCormick	Eielson AFB AK
SSgt Frank H. Phillips, Jr.	Savannah ANG, GA
*Amn Timothy G. Richter	Robins AFB GA
A1C Nicole D. Upshaw	Sheppard AFB TX
Amn Reil V. Verano	Andrews AFB MD
A1C Scott A. Woods	Fairchild AFB WA

*\* Denotes Honor Graduate*

The following personnel graduated from the **Medical Materiel Apprentice Course, J3ABR4A131-000**:

**Class:** 951127  
**Graduation Date:** 951221  
**Instructor:** SSgt Greg Pierce

Amn Angela Burnett	Andrews AFB MD
AB Ericka Cambell	Massachusetts ANG
AB Demmetrius Cimpson	Andrews AFB MD
A1C Bryan Deal	North Carolina ANG
AB Stephen Govan	Nellis AFB NV
SSgt John Heideman	Michigan AFRES
SrA Kathryn Lacore	Kansas ANG
AB Audrey Lewis	Lackland AFB TX
AB Myrthel Maneja	Travis AFB CA
AB Jennifer May	Barksdale AFB LA
AB Michael Miller	Travis AFB CA
AB Gretchen Minix	Scott AFB IL
A1C Cynthia Rangel	Lackland AFB TX
*A1C Robert Seidell	Massachusetts AF Reserve
Amn Vince Wakefield	Andrews AFB MD
AB Melissa Whitfield	Keesler AFB MS
MSgt Melton Wingfield	Oklahoma ANG

*\* Denotes Honor Graduate*

The following personnel graduated from the **Medical Materiel Craftsman Course, J3ACR4A171-001**:

SSgt Bobby R. Carter	Sheppard AFB TX
SSgt Brady C. Chieffi	Misawa AB JA
SSgt Angela L. Coyle	Sheppard AFB TX
SSgt Vincent J. Hill	Keesler AFB MS
SSgt James R. Kirchner	Lackland AFB TX

**Wilford Hall Medical Center  
Lackland AFB TX**

**Craig D. Blakeley** was promoted to **Technical Sergeant**. **Gary L. Walters** was promoted to **Staff Sergeant**. **Robert B. Little II** was promoted to **Airman First Class**.

**MSgt Linda M. LaBree** was selected as the Medical Logistics Senior Noncommissioned Officer of the Year for 1995. **SSgt Rebecca Poppert** was selected as the Medical Logistics Noncommissioned Officer of the Year for 1995. **A1C Margaret P. Cooper** was selected as the Medical Logistics Airman of the Year for 1995. **Gracia M. Bauer** was selected as the Medical Logistics Civilian of the Year for 1995. **MSgt John Sierra** was selected as the Medical Logistics Senior Noncommissioned Officer of the Quarter for the period Oct - Dec 95. **TSgt Craig D. Blakeley** was selected as the Medical Logistics Noncommissioned Officer of the Quarter for the period Oct - Dec 95. **Airman Mark J. Scogna** was selected as the Medical Logistics Airman of the Quarter for the period Oct - Dec 95. **Angela F. Marr** was selected as the Medical Logistics Civilian of the Quarter for the period Oct - Dec 95.

**MSgt Samuel L. White** was selected as the Biomedical Maintenance Senior Noncommissioned Officer of the Quarter for the period Oct -Dec 95. **SSgt Kenneth Jones** was selected as the Biomedical Maintenance Noncommissioned Officer of the Quarter for the period Oct - Dec 95. **SrA Mark J. Scogna** was selected as the Biomedical Maintenance Airman of the Quarter for the period Oct - Dec 95. **Elroy Cooper** was selected as the Biomedical Maintenance Civilian of the Quarter for the period Oct - Dec 95.

SrA Gregory F. Balinsat, SrA Laura L. Benton, and SrA Christopher Motley were selected as Medical Materiel Airman of the Month for Jan 96.

**439th Medical Squadron  
Westover Air Reserve MA**

Foster E. Ryan was promoted to Staff Sergeant.

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**AFMLO Messages/Listings**

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<u>Category</u>	<u>Last Published</u>	<u>AFMLO Date</u>	<u>OPR</u>
QA Message	6032-0002	2 Feb 96	FOCO
Last 1995 QA Message	5326-0041	22 Nov 95	FOCO
DBPA Consolidated List	AFMLL 14-95	7 Jul 95	FOCO
DBPA Message	R252002Z	25 Jul 95	FOCO
Shared Procurement List	AFMLL 4-96	16 Feb 96	FOM
MEDLOG Info Message	MIM 95-05-AJ	28 Nov 95	FOCF



*Have a safe*

# President's Day

*Monday*

*19 February 1996*