



THE AFMLL

The Air Force Medical Logistics Letter

Delivering Customer Focused Global Integrated Logistics



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Medical Materiel

Contracting Corner - *Requirements Contracts*
Medical Logistics System (MEDLOG) Update
Information from the Logistics Analysis Team
Department of Defense/Food and Drug Administration
(DoD/FDA) Shelf Life Extension Program
Supplemental Medical Materiel Craftsman Course,
J3AZR4A171-003
Table of Allowance (TA) Updates
Consolidation Purchase of Joint Commission on Accreditation
of Healthcare Organizations (JCAHO) Surveys and Manuals
Activation of HQ PACAF Medical Logistics Home Page
Where Did the Depot Go?
Current Status of DBPAs
--Deoxyribonucleic Acid (DNA) Kits
--Agreement Modifications
--SP0 Agreement Conversions
--VA0 Agreement Conversions
USAF Medical Logistics Directory
Medical Logistics in Action
AFMLO Messages/Listings

Engineering, Facilities, and Equipment

Year 2000 Effects on Medical Equipment
Contract Clause to Ensure Compliance with the Year 2000
Marquette Medical Systems Responds to the Year 2000 Issue
Update to Air Transportable Clinic (ATC) (3kW) Generator
Instructions
Registration for the 1997 Joint Services Medical Facilities
Management Symposium (JSMFMS)
Food and Drug Administration (FDA) Recalls/Alert Notices
Safety Alerts
--Batteries, Medical Device, MDC 16337, 3.5 Volt NiCad
Batteries used with Nicatron S 3.5 Volt Fiber optic
Laryngoscopes, Heine USA Ltd.
--Physiologic Monitoring Systems, Acute Care, MDC
12647, DINAMAP Vital Signs Monitors: (1) Series 8100,
(2) Series 8700, (3) Series 9300, (4) Series 9700, Johnson
and Johnson Medical Inc.
--MECTA Model C Electroconvulsive Therapy Units,
MECTA Corporation
Product Correction -- Vital Signs Monitors, MDC 17678,
Propaq Encore Monitors, Protocol Systems, Inc.
Shared Procurement Equipment Items Currently Available
"Piggyback" Contracts Currently Available

MEDICAL MATERIEL

Contracting Corner

Requirements Contracts

Requirements contracts can be a lifesaver for both medical logistics and contracting. Once awarded, a requirements contract allows orders for goods or services on the contract to be placed with the contractor in a period of time measured in days rather than months.

An order from a requirements contract can be put in place rapidly because once the contract is awarded, there is no need to advertise, compete, approve the price, or obtain legal review for orders placed in accordance with the terms of the contract.

It is important to differentiate between the basic requirements contract, which sets the terms, conditions, price, and delivery for supplies or services ordered, and the orders against that contract. Generally, there is no money on the basic

Attachments

Engineering, Facilities and Equipment (ATCH 1)
Quality Assurance (ATCH 2)
--Recalls
DPSC DBPAs (ATCH 3)
Table of Allowance (TA) Updates (ATCH 4)
MEDLOG Survey (ATCH 5)
DoD/FDA Shelf Life Extension Program Items Not Testable
(ATCH 6)
Excess Materiel Available for Redistribution (ATCH 7)
Information Sheet for Medical Logistics Directory (ATCH 8)
DPSC List of Pharmaceutical Items Stocked (ATCH 9)

contract, and the contractor is obliged to perform only when an order is issued. An order tells the contractor which line item(s) we want delivered, obligates the money, and requires delivery or performance. Most requirements contracts have multiple orders placed against them.

Contracts can be written for varying terms, but a one-year basic period with four, one-year options is common. This totals a contract length of five years, which is the maximum allowed for service contracts as noted in Federal Acquisition Regulation (FAR) 22.1002-1 and 41 USC 353(d).

The requirements contract promises the contractor will receive all orders for specified goods or services from the government activities named in the contract, for the term of the contract. The government does not guarantee any orders will generate, and is not limited to a maximum total quantity for the contract. The contractor is provided an estimate of the probable quantity required, called a best estimated quantity (BEQ). The BEQ must be the "best" estimate, made in good faith, and based on reasonable data. The most accurate BEQ is in the best interest of both parties because it allows contractors to more accurately estimate the cost of the goods or services provided. It is only fair to note that if the contractor, subsequent to performance, challenges BEQs based on lack of accuracy the contractor faces an uphill fight. The basic contract also states minimum and maximum quantity limits for individual orders.

There are three circumstances when the government is not obligated to order from a requirements contract when the required goods or services are on the contract. The first is when the user requires a delivery that is faster than the delivery required by the contract. The government must first offer the order to the contractor. If the contractor is unable or unwilling to provide the goods or services when required, the government may obtain the requirement from another source. If the user requires an order quantity less than or greater than that specified in the contract, and the contractor is unable or unwilling to supply the goods or services, the government may obtain the requirement elsewhere. Remember, you must attempt to obtain supplies and services from

the contractor first. (AFMSA/SGSLC, Mr. Tom Cook, DSN 240-3944)

Medical Logistics System (MEDLOG) Update

MEDLOG is moving! That's right, MEDLOG is moving to a new hardware platform. The decision has been made and steps have been taken to purchase Hewlett Packard, Pentium Processors. We have not received the development hardware yet, therefore, we cannot provide many details at this time. What we can tell you, is that unlike the change from Datapoint to AT&T, it will not be necessary to buy everything new. Most of the terminals, PCs, and printers you are currently using will function with the new central Control Processor Unit (CPU). The conversion package will be a do it yourself, plug and play endeavor. We have set an aggressive target date of September to have the equipment delivered and the software ready to load.

In addition to the server, the following equipment will also be provided:

- | | |
|---------------------------------------|------|
| 1. Desktop Computer System, P133 | 1 Ea |
| 2. CD Tower, 7 Bays X 4x drives | 1 Ea |
| 3. Laser Printer, 16 ppm, LAN capable | 1 Ea |
| 4. Line Printer, 1000 lpm | 1 Ea |
| 5. Document Scanner | 1 Ea |
| 6. High Speed Laser, Duplex Capable | 1 Ea |
| 7. Smart Uninterrupted Power Supply | 1 Ea |

The following suggestions will help in preparation for updating your system:

1. Read all information sent from HQ SSG/SBMB regarding the hardware upgrade.
2. Respond as quickly as possible to questions and surveys pertaining to the transition to new MEDLOG system hardware. Delays could

adversely impact your implementation schedule. The first survey is at **Attachment 5**.

3. Start now to save all EOM backup tapes. Clearly mark and store them in a safe place.

4. Keep HQ SSG/SBMB advised of changes to your facility that may impact implementation.

Additional information will be furnished as soon as specific details are available. (HQ SSG/SBMB, Mr. Jim Bickerton, DSN 596-5551)

Information From the Logistics Analysis Team

Routing Identifier Codes

It is very important the correct routing identifier code is used when processing transactions in MEDLOG. Every transaction processed affects the finance side of the system, and could very well impact obligations within the Air Force Working Capital Fund. The following information may help in establishing routing identifiers.

Only Use Authorized Routing Identifiers

Authorized codes begin with B, F, G, L, P and S. Use of other routing identifiers will cause incorrect entries in the finance records. For instance, you should not use a routing identifier of "ROS" for purchases of infant formula from Ross Labs. It establishes an invalid claims payable in the Standard Materiel Accounting System (SMAS) that will never be cleared. Why? Because Ross will never send the

interfund bill that SMAS is awaiting. In the meantime, the Integrated Accounts Payable System (IAPS) will have an invoice from Ross Labs. It will not have a corresponding due-in or receipt on file, thus causing payment problems. This could ultimately result in a credit hold situation. ***Exception*** - for free infant formula, any routing identifier is acceptable. AFM 167-230 suggests using the first three digits of the manufacturer. This is only applicable if the receipts and issues are nonreimbursable.

Only Use A Prime Vendor Routing Identifier (P**) For Due-In's And Receipts.

A prime vendor routing identifier is internal to MEDLOG. (You pass an "S9M" to finance when you process a PND summary transaction.) The finance system does not recognize any transactions with a routing identifier of P** as prime vendor. It recognizes it as a Navy routing identifier. For that reason you should never process any other type transaction on that routing identifier, such as a Return to Vendor for Credit (RVL).

For Purchases From the Department of Veterans Affairs (DVA)

You must use procurement source and management code "G0" and Routing Identifier Code "OGR." That includes the VA buyer located at AFMLO. The finance system passes all routing identifiers beginning with "L" and "O" to the IAPS for payment. All other routing identifiers go directly to the SMAS for interfund action. If you are using a routing identifier for VA purchases that begin with other than "O" you need to change it. Before you change it, you may want to consider correcting any transactions processed with the incorrect routing

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.

identifier. Again, in the finance system, the incorrect receipts are in the SMAS system awaiting billing, while the invoice is in the IAPS area awaiting receipt.

The Only “F” Routing Identifier You Should Use Is F04

Other “F” routing identifiers, such as FFZ are not valid within the MEDLOG system. While the system will accept it, that does not mean it is correct. We cannot order from another division of the stock fund. Finance will not pay the bills from the other divisions even if you happen to get the item. It either needs to be a transfer between divisions or you will have to buy the item local purchase.

You Should Never Have Reimbursable Orders From F04

If the item is through AFMEDS or is being centrally bought for you from AFMLO, it will be nonreimbursable. Processing reimbursable due-ins or receipts from F04 creates claims payable in finance. Overstated obligations occur because AFMLO never bills the account.

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

Department of Defense/Food and Drug Administration (DoD/FDA) Shelf Life Extension Program

The DoD/FDA has identified the items at **Attachment 6** as non-testable. Please do not submit these items for testing. If you submitted these items for testing, plan for replacement of stock in accordance with AFMAN 23-110, Volume V, Chapters 12 and 15. (AFMLO/FOM-P, Ms. Bonnie Phillips, DSN 343-4170)

Supplemental Medical Materiel Craftsman Course, J3AZR4A171-003

Due to unforeseen circumstances, the class for May, 970505, has been canceled and the students assigned should have been reassigned to classes 970602, 970639, or 970804. Just as a reminder, students should bring a copy of the following:

BMSO/BAFO
MEM/BAFO
Medical Materiel Management Report (MMMR)
Base Inventory Management Report

These reports should all be for the same end of month period. Uniform for the course is BDUs or blues - whichever is the most comfortable. One set of blues (not service dress) might be needed for a class picture. The class is held in building 1900, corridor "J", room 1087. When checking into billeting, there is a class computer in the lobby area. Be sure to check the computer for the most current class information. Any questions may be directed to MSgt Hardie, DSN 736-6909. (384th Training Squadron, MSgt Roger Hardie, DSN 736-6909)

Table of Allowance (TA) Updates

Attachment 4 reflects updates to a number of medical TAs. Some changes were a result of cataloging action to replace Acquisition Advice Code (AAC) “V” and “Y” NSNs, while other changes were generated by the various offices of primary responsibility. These changes are provided to update your War Reserve Materiel (WRM) and Medical Equipment Management Office (MEMO) records. Don’t forget to establish prime-substitute relationships (PSRs) where applicable; failure to do this will cause your records to reflect inaccurate overages and shortages. (AFMLO/FOC-T, Ms. Anne Newcomer, DSN 343-4118)

Consolidated Purchase of Joint Commission on Accreditation of Healthcare Organizations (JCAHO) Surveys and Manuals

We are currently working on a centrally funded, consolidated purchase of JCAHO surveys and manuals for Air Force facilities. The Department of Veterans Affairs (DVA) has a contract in place they are willing to modify to include Air Force facilities. The contract currently provides a 5 percent discount on the cost of the survey and quantity based, tiered pricing on publications. We estimate the modification to be complete by 25 Apr 97.

The process, once in place, is initiated by the JCAHO. Prior to the beginning of each calendar year, the JCAHO will forward the application for survey to facilities in that year's accreditation cycle. The completed application will be returned to the JCAHO for processing. The JCAHO has waived the application fee for surveys initiated under this contract. JCAHO will give each facility a minimum of 30 days notification prior to the start of a survey and make its best effort to increase that lead time to 45 days.

Individual hospital surveys will be "Full Surveys" as defined by the JCAHO, and will be conducted on a triennial basis using the standards set forth in the Accreditation Manual for Hospitals (AMH). Additional and specialized surveys are also available through this contract and will be conducted on an "as needed" basis. Written reports will be provided to the facility within 75 days of survey completion. This report will also include accreditation decision grids.

Each hospital will receive a site license for use of the Automated AMH. Each license will allow an unlimited number of users and unlimited reproduction of text for internal educational purposes. Additionally, each hospital will receive five copies of the Automated AMH User's Guide and five printed copies of the Comprehensive AMH. This is a package specifically available under this contract; the cost is \$2100 but is normally sold at \$5000. The printed copies of the manuals and the

Automated AMH will be shipped separately. Each clinic will be provided one copy of the Comprehensive Accreditation Manual for Ambulatory Care (CAMAC). In addition, each facility may reproduce up to ten copies of each manual purchased.

There are also provisions in the contract for discounted prices on all printed and automated publications available on JCAHO's current Published Price List. The discount structure is not cumulative, but is based per order as follows:

1 to 15 copies	List price
16 to 50 copies	10 % discount
51 to 100 copies	15 % discount
101 to 500 copies	20 % discount
501 + copies	25 % discount

Additional manuals can be purchased by a local purchase order to the JCAHO. But, in order to take advantage of the quantity discounts, we will be setting up procedures for facilities to send manual requirements to AFMLO for consolidated purchasing.

IMPORTANT: With the exception of USAFE, all manuals will be shipped to Medical Logistics for distribution to the proper personnel within the facility. For USAFE bases, all manuals will be shipped directly to HQ USAFE/SGAL for distribution to respective bases.

We will send a message to all facilities when the contract modification is complete and in place, and will publish an update in AFMLL 05-97. If you have any questions or comments, contact Capt David Zemkosky at DSN 343-4028, commercial (301) 619-4028, or e-mail to:

zemkosd@ftdetreck-ccmail.army.mil

(AFMLO/FOM-P, Capt David Zemkosky, DSN 343-4028)

Activation of HQ PACAF Medical Logistics Home Page

The PACAF home page is now available at the following address:

<http://www.hqpacaf.af.mil/sg/sgdvsgal.htm>

(HQ PACAF, Lt Col Craig Matsuda, DSN 449-2332, Extension 207)

Where Did the Depot Go??

DPSC Medical began getting out of the "Depot Business" in 1994. With the full implementation of Prime Vendor, the old depot system as we knew it was no longer necessary. However, we still have several items in our various depots (DDRW and DDRE). The Pharmaceutical Group within Medical currently manages 105 depot stocked items. In order for use to retain an item in our depot it, it must meet one of the following criteria:

- Delivered unit price to customer significantly lower than Distribution and Pricing Agreement (DAPA) and Federal Supply Schedule (FSS)
- Significant sales (over \$100,000 per year)
- Military Unique items (Antidotes)
- Schedule II Narcotics (demand over \$5,000 per year).

Vaccines remain well represented in the depot for various reasons. Some are military unique and some manufacturers prefer not to use Prime Vendors. For example, until recently Connaught chose not to enter into a DAPA.

Many of our depot prices are extremely competitive, and in fact, represent the very best price in the industry. Remember, all in-stock depot requisitions are pulled and released for shipment in 24 hours.

OCONUS customers, your depot requisitions are shipped to you via MEDEX.

Attachment 9 contains the complete list of the 105 pharmaceutical items we currently stock. The list is printed in nomenclature and NSN sequence. We also list our pharmaceutical depot items on our website, our address is:

www.dpsc.dla.mil

Click on **Medicine Cabinet**. Take a look, you might save a few bucks!! (DPSC-MRC, Major Thomas Harkenrider, DSN 444-8403)

Current Status of Decentralized Blanket Purchase Agreements (DBPAs)

Pages 1 through 68 of **Attachment 3** contain the quarterly updated list of DBPAs. Pages 69 through 72 contain an alphabetic cross reference for the current DBPAs, and pages 73 through 77 provide a category reference. A Routing Identifier Code (RIC) is included as pages 78 through 80. The DBPA program has been modified to include DBPAs negotiated by (1) DPSC, (2) HQ AFMSA Contracting, and (3) Veterans Affairs, National Acquisition Center.

Deoxyribonucleic Acid (DNA) Kits

CSAF has directed all Air Force fliers (Active Duty, Guard and Reserve) to have provided a DNA specimen by 31 December 1996. DoD Directive 5154.24, "Armed Forces Institute of Pathology (AFIP), dated 28 Oct 96 requires all active duty military to provide a DNA reference specimen by 31 December 1998 and all Guard and Reserve personnel by 31 December 1999. In addition, all personnel who deploy (including DoD and contract civilians) must first have provided a DNA specimen before departing.

DNA supplies for FY 97 were shipped to bases in November-December 1996. If you need additional kits, contact AFMLO/FOM-P. Do not send reorder forms directly to the DNA repository, submit them

directly to AFMLO. These kits may take four to six weeks for delivery. Order replacement kits at least 30 days prior to depleting on-hand stock. Shipments will only be expedited (overnight for deployment) on an emergency basis.

Sometimes improper sampling technique can invalidate a DNA specimen. Collection sites should follow the DNA collection instructions which can be found on pages 92 through 97 of Attachment 3.

DNA supplies are centrally procured and will be issued at no charge. However, to insure an audit trail, they need to be processed through MEDLOG. Use the following information to establish your master record.

STOCK NUMBER: 6640DNATESTKIT
 FUNCTION ID: D
 PS&M: A0
 PRICE: .01
 EXP CODE: 1
 ROUTING ID: BSO
 NOMENCLATURE: DNA TEST KIT

When supplies are received, you will be required to process an RND transaction. When processing the RND, use the 3750 document block for your document number with the following information:

DET CD: A
 INV CODE: 0
 UNIT PRICE: .01
 REFUND CD: N

When you issue, process the NRI transaction using the following information:

INV CD: 0
 REFUND CD: N
 DEMAND CD: R

The kits are accounted for as non-med, providing a way to free issue and account for the kits without affecting the surcharge. *NOTE:* The demand code in the NRI is R. This is so MEDLOG will maintain issue history on kits. Remember to keep Unique Level Code (U) and not assign a level.

Questions on current DNA policy or programs should be referred to HQ AFMOA/SGOO, Dr. James Laub at DSN 297-1842. All requests for DNA supplies should be coordinated with AFMLO.

Agreement Modifications

A copy of the modifications listed below are provided on pages 81 through 91 of **Attachment 3**.

(SP0200-97-A)

<u>DLA-120-97-A</u>	<u>Vendor Name</u>	<u>Mod for</u>
8515	American Medical Research Supplies, Inc.	Canceled
8529	Qualiticare Medical Svcs	Canceled
9090	IVAC Medical Systems	Name change
9125	Bristol Myers Squibb	Deleting Diagnostic Product Line
9138	3M Health Care	Incorporates most products from DBPA #9346
9192	Surgical Specialties Inst.	Canceled
9217	Smithkline Beecham	"Remit to" address
9346	Pymah Corp.	Name Mailing & "Remit to" address
9350	Qualitest Products, Inc.	Name & "Remit to" address
9354	California Med. Dist.	Canceled
9433	Labelco	Canceled

SP0 Agreement Conversions

The following agreements have been converted to SP0200-97-A.

8502	8503	8504	8505	8506	8510	8511
8512	8513	8514	8516	8517	8518	8519
8520	8521	8522	8523	8524	8525	8526
8527	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	9013	9018
9019	9022	9026	9027	9028	9029	9030
9038	9048	9052	9056	9057	9061	9068
9073	9074	9077	9081	9084	9085	9086

9088	9093	9094	9095	9099	9105	9107
9112	9114	9117	9125	9127	9128	9129
9130	9131	9133	9135	9138	9139	9141
9144	9147	9149	9150	9153	9154	9158
9159	9166	9171	9172	9177	9184	9189
9194	9196	9209	9213	9214	9215	9217
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	9305	9308	9310	9314	9319	9321
9322	9329	9349	9353	9360	9363	9367
9369	9370	9377	9380	9383	9385	9390
9391	9403	9411	9416	9420	9425	9459
9462	9463	9465	9466	9467	9468	9469
9472	9474	9475	9476	9477	9478	9479
9480	9481	9482	9483	9486	9487	9488
9490	9491	9497	9499	9500		

VA0 Agreement Conversions

Agreements converted to VA0200-97-A- are listed numerically below:

4000	4003	4004	4005	4006	4011	4013
4014	4019	4021	4022	4025	4026	4027
4028	4029	4030	4031	4033	8501	8507
8508	8509	8528	8535	8536	8537	8543
8546	8562	9002	9005	9006	9009	9014
9017	9020	9021	9032	9035	9042	9049
9050	9059	9072	9090	9104	9108	9111
9122	9132	9134	9136	9152	9155	9156
9160	9161	9162	9170	9182	9195	9198
9202	9204	9207	9210	9211	9212	9219
9220	9221	9225	9228	9237	9239	9247
9253	9256	9261	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	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	9489
9492	9493	9494	9495	9496	9498	

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

Information

USAF Medical Logistics Directory

The next edition of the USAF Medical Logistics Directory (Bluebook) will be published in May 1997. *Changes to be incorporated must be received no later than 28 April 1997.* Updates may be made directly from the Bluebook on the web, via e-mail to millerr@ftdetrck-ccmail.army.mil, or by completing **Attachment 8** and mailing or faxing to AFMLO/FOA. (AFMLO/FOA, Ms. Rita Miller, DSN 343-4158, Fax 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 Master Sergeant

The following individuals were selected for promotion to Master 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

Richard W. Caswell	Randal Kirkpatrick
Allen G. Manning	Randall T. Rodgers
Stephen M. Wright	

Biomedical Equipment Technician 4A2X1

Milton O. Lawitzke	Willie S. Lolofie
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Terry L. Moore

Brian V. Schaefer

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

Barbara A. Creekmore and **Gary L. Deskins, Jr.** were promoted to **Technical Sergeant**. **Nathan P. Cross** was promoted to **Master Sergeant**. **A1C Stacy M. Phillips** was selected as the 96th Medical Group Airman of the Quarter for the period Jan - Mar 97.

**60th Medical Support Squadron
Travis AFB CA**

Jason E. Davem was promoted to **Senior Airman Below-the-Zone**.

**609th Air Support Squadron
MCLB Albany GA**

Charity Dice was promoted to **Airman First Class**. **SSgt David J. Galloway** was awarded the Air Force Commendation Medal (2nd OLC) for meritorious service while assigned to the 52nd Medical Support Squadron, 52nd Medical Group, Spangdahlem AB GE.

**470th Medical Flight
Geilenkirchen NATO AB GE**

Matilda A. Campbell was promoted to **Airman**. **Chastity M. Rudd** was promoted to **Senior Airman Below-the-Zone**. **SrA Rudd** was awarded the Air Force Achievement Medal for outstanding duty performance while assigned to RAF Lakenheath, and was also selected as the NATO E-3A Component Superior Performer for the period Oct - Dec 1996. **MSgt Richard W. Caswell** was awarded the Air Force Meritorious Service Medal (2nd OLC) for duty performance while assigned to Keesler AFB MS, and was selected as the 470th Medical Flight Senior Noncommissioned Officer of the Year for 1996.

**76th Medical Group
Kelly AFB TX**

M. Curtis Smith was promoted to **Senior Airman**. **SrA Wanda Jarvis** was selected as an Exceptional Performer during the recent Operational Readiness Inspection.

**82nd Medical Group
Sheppard AFB TX**

Melissa A. Weatherholt and **Richardo Wong-Russo** were promoted to **Senior Airman**. **Capt Cadina C. Powell** was awarded the Air Force Achievement Medal for duty performance while assigned to Travis AFB CA.

**51st Medical Group
Osan AB KO**

Curtis Huber and **Judy Santa Ana** were promoted to **Senior Airman**. **SrA Curtis Huber** was awarded the Air Force Achievement Medal for duty performance while assigned to the 7th Medical Group, Dyess AFB TX. **SrA Molakai Jones** was awarded the Air Force Achievement Medal (2nd OLC) for duty performance while assigned to the 1st Medical Group, Langley AFB VA. **SrA Judy Santa Ana** was selected as the 51st Medical Support Squadron and 51st Medical Group Airman of the Quarter for the period Jan - Mar 97. **SSgt Sandra Sondergeld** was selected as the 51st Medical Support Squadron Noncommissioned Officer of the Quarter for the period Jan - Mar 97. **MSgt William Hassler** was selected as the 51st Medical Support Squadron Senior Noncommissioned Officer of the Year for 1996. **Capt D. Troy Molnar** was selected as the 51st Fighter Wing Company Grade Officer of the Year for 1996.

**62nd Medical Group
McChord AFB WA**

A1C Doug Milke was selected as the 62nd Medical Group Airman of the Quarter for the period Jul - Sep 96. He was also awarded the 62nd Medical Group Top Three Outstanding Performer Award for Feb 97.

**18th Medical Group
Kadena AB JA**

Terance L. Dennis was promoted to **Airman**. **Jennifer R. Tennant** was promoted to **Staff Sergeant**.

**28th Medical Group
Ellsworth AFB SD**

Kevin P. Siebigteroth was promoted to **Technical Sergeant**. **Monte L. Balukoff** was promoted to **Master Sergeant**.

AFMLO Messages/Listings

<u>Category</u>	<u>Last Published</u>	<u>Date</u>	<u>AFMLO OPR</u>
QA Message	7069-0006	11 Apr 97	FOM-P
Last 1996 QA Message	6353-0034	18 Dec 96	FOM-P
DBPA Consolidated List	AFMLL 04-97	Apr 97	FOM-P
DBPA Message	R032000Z	3 Apr 97	FOM-P
Shared Procurement List	AFMLL 23/24-96	29 Nov 96	FOM-P
Technical Order 00-35A-39	R292000Z	29 Jan 97	FOC-T