



DEPARTMENT OF THE AIR FORCE

Headquarters Air Force Materiel Command
Wright-Patterson Air Force Base Ohio

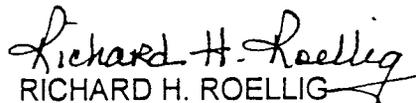
25 JUL 1996

MEMORANDUM FOR SEE DISTRIBUTION

FROM: HQ AFMC/PK
4375 Chidlaw Road, Suite 6
Wright-Patterson AFB OH 45433-5006

SUBJECT: Request for Waiver to the Air Force International Merchant Purchase Authorization Card (IMPAC) Procedures (SAF/AQC Memo, 16 Jul 96)

1. SAF/AQC has waived paragraph 10(l) of the Air Force IMPAC Procedures to allow personnel outside the base communications squadron to purchase telephone instruments, fax machines, and expansion plug-in cards. Such purchases are subject to proper prior approval through the C4 Systems Requirements process (Atch 1). Purchase of telecommunications services are not permitted under the waiver.
2. This waiver is an example of a field level initiative producing results for the whole Air Force. The 377 Communications Squadron at Kirtland AFB submitted the waiver request with the support of the Philips Lab Director of Contracting.
3. If you have any questions, our action officer is Mr. Michael Cook, AFMC/PKO, DSN 787-3367.


RICHARD H. ROELLIG
Brigadier General, USAF
Director of Contracting

Attachment:
SAF/AQC Memo, 16 Jul 96

cc: HQ AFMC/SC



DEPARTMENT OF THE AIR FORCE
WASHINGTON DC



16 JUL 1996

OFFICE OF THE ASSISTANT SECRETARY

CONTRACTING POLICY MEMO

96-C-03

MEMORANDUM FOR ALMAJCOM-FOA-DRU (CONTRACTING AND
COMMUNICATIONS)

FROM: SAF/AQC
1060 Air Force Pentagon
Washington DC 20330-1060

SUBJECT: Request for Waiver to the Air Force International Merchant
Purchase Authorization Card (IMPAC) Procedures

We have reviewed your request to waive paragraph 10(I) of the Air Force IMPAC Procedures, dated 10 Jan 95, for Kirtland AFB, NM. Your request to purchase telephone instruments, fax machines and expansion plug-in cards, is hereby granted and expanded to all the installations worldwide, providing the following conditions are met:

a. Proper approval through the C4 Systems Requirements Process (AFI 33-103) is obtained prior to purchase and the purchased items are included in the approved technical solutions. This is required to ensure configuration control and compatibility with Air Force systems.

b. No telecommunication services are purchased.

This memorandum was coordinated with HQ USAF/SCXX. Our action officer for IMPAC issues is Mrs. Catia Ellsworth, SAF/AQCO, DSN 224-2626 or commercial (703)614-2626.

TIMOTHY P. MALISHENKO, Brig Gen, USAF
Deputy Assistant Secretary (Contracting)
Assistant Secretary (Acquisition)

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