

# IMPAC NEWS

FORT BRAGG, NORTH CAROLINA  
JAN/MAR 99 BULLETIN NO. 18

## 1. IMPAC TRADE FAIR

The Fayetteville Area Chamber of Commerce will be hosting an IMPAC Trade Fair from 0900 to 1630 on February 10, 1999 at the Fort Bragg Officer's Club. There will be two Cardholder/Approving Official User's Meetings held in the Strac Room at 1000 and 1400 in conjunction with the Trade Fair.

Additionally, individuals from the IMPAC Team will discuss changes to the program, e.g. new billing procedures, past IMPAC review results, interest penalties paid by Fort Bragg, etc. Attendance at one of these IMPAC user seminars is **highly encouraged**. Don't miss this excellent opportunity to hear about recent and upcoming changes to the IMPAC program and to learn more about the local vendor community and how they can help you.

## 2. IMPAC PURCHASE CARD SUSPENSION POLICY

The following information was taken directly from Department of Defense (DoD) Purchase Card Program Management Office. Website:  
<http://purchasecard.sarda.army.mil>

### Purchase Card Suspension Policy

DoD policy is to pay its invoices on a timely basis. Under the new contract

Card Issuing Banks are to suspend accounts when they go 60 days past due (90 days past the billing date). This provision is not yet in force, US Bank will still suspend cards at 90 days past due. The move to a sixty-day policy will occur in the second quarter of FY99.

Before suspension, they will notify approving officials and program coordinators of the pending suspension. The accounts will remain suspended until brought up to date with outstanding invoices. At that time, accounts will automatically be reinstated. Accounts suspended more than twice in a twelve month period will be cancelled.

The following on-line IMPAC payment status website is provided for your assistance to review the status of your payments on your Approving Official account:  
[http://purchasecard.sarda.army.mil/dod\\_cps.xls](http://purchasecard.sarda.army.mil/dod_cps.xls)  
Click on the "Army" tab at the bottom of the spreadsheet. Fort Bragg accounts are indicated by identifying Level 3 of 00060, Level 4 of 01991, and the Approving Official # for the account you are reviewing. This site shows each delinquent account and how many days it is delinquent.

## 3. USE OF IMPAC PURCHASE CARDS FOR NON-FAIR WEAR AND TEAR REPAIRS TO INFRASTRUCTURE COMPONENTS.

B & H Contracting company, telephone: **910-436-9021** is the **mandatory** and **only** source authorized to perform repairs for the following requirements on Fort Bragg and Camp MacKall:

- (1) Repair/replace window/door glass
- (2) Repair/replace electric doors
- (3) Repair/replace interior and exterior personnel doors
- (4) Repair bay doors on Fort Bragg and Camp MacKall

Contracts are in place with B & H Contracting for these services and provisions are included which allow unit/activity IMPAC purchase cardholders to procure non-fair wear and tear repairs under the contracts directly from the contractor. Units/activities will be charged for services rendered in accordance with rates established in the contract. Public Works Business Center (PWBC) personnel will inspect work performed to ensure compliance with contract specifications.

Service orders for fair wear and tear repairs that are telephoned into the PWBC Service Order Desk for repairs to infrastructure components will be reviewed by the PWBC contract inspectors to determine if the repairs are legitimate fair wear and tear repairs. If the PWBC inspector determines that the damages were caused by non-fair wear and tear, he will cancel the service order and advise the unit point of contact that non-fair wear and tear repairs shall be accomplished by the unit/activity via their IMPAC purchase card and they should initiate action directly with B & H Contracting to accomplish the work.

#### **4. IMPAC PURCHASE CARD “DID YOU KNOW”?**

\*The next IMPAC Training class is scheduled for Thursday, 25 February 1999. The class will be held at the JFK

Special Warfare Center Academic Facility, located at the corner of Ardennes & Zabitosky Streets, Bldg. D-3915, Room C-275. Attendance is limited to the first **175** individuals. Please note that sign-in begins at **0900** with class starting at **0930**. **NO ONE WILL BE ADMITTED AFTER 0930.**

\*A "DRAFT COPY" of the Fort Bragg Regulation 715-3 is available at: <http://dragonnet.bragg.army.mil/ibo/contract.htm>

\*All information regarding future IMPAC Training Classes may be obtained by dialing **396-4362, ext. 270**. The date, time, and place are provided for the next available IMPAC Training Class.

\*Total IMPAC Purchase Card dollars spent by all Fort Bragg cardholders for the first quarter of FY99 was \$14,924,967.

\*Total IMPAC transactions by all Fort Bragg cardholders for the first quarter of FY99 were 23,355.

**THIS BULLETIN IS AUTHORIZED BY:**

*Original Signed*  
**WALTER H. WARFEL**  
Director of Contracting