



Homeland
Security

September 30, 2020

SENT VIA E-MAIL TO: foia@americanoversight.org

Austin R. Evers
American Oversight
1030 15th Street, NW
Suite B255
Washington, DC 20005

Re: **2020-HQFO-00864**

Dear Mr. Evers:

This is the final response to your Freedom of Information Act (FOIA) request to the Federal Emergency Management Agency (FEMA), dated March 30, 2020, and seeking the spreadsheet(s) that tracks requests from and shipments to states of materials in the Strategic National Stockpile, as described by spokesperson Lizzie Litzow. Our office received your request on April 3, 2020.

A search of the Federal Emergency Management Agency (FEMA) for documents responsive to your request produced a total of one (1) Excel spreadsheet.

We are granting your request under FOIA, 5 U.S.C. § 552, and DHS FOIA regulations at 6 C.F.R. Part 5. After carefully reviewing the responsive document, I determined that they are appropriate for public release. The documents are enclosed in their entirety; DHS has claimed no deletions or exemptions.

Please note the spreadsheet FEMA provided to DHS does not pre-date March 2020. Responsive data does not exist for the month of February or before then, because FEMA was not keeping track of the information at that time. The U.S. Department of Human and Health Services (HHS) was tracking this information during that time. Therefore, no earlier data exists within DHS.

In an effort to assist you with this matter, we are providing you with the following contact information:

[Department of Health and Human Services \(HHS\)](#)

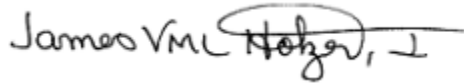
Freedom of Information Officer
Hubert H. Humphrey Building, Room 729H
200 Independence Avenue, SW
Washington, D.C. 20201

Email: FOIARequest@hhs.gov
Phone: 202-690-7453
Fax: 202-690-8320
FOIA Officer: Michael Marquis
FOIA Public Liaison: Michael Bell

Provisions of FOIA allow DHS to charge for processing fees, up to \$25, unless you seek a waiver of fees. In this instance, because the cost is below the \$25 minimum, there is no charge.

If you need any further assistance or would like to discuss any aspect of your request, please contact the analyst below who processed your request and refer to **2020-HQFO-00798**. You may send an e-mail to foia@hq.dhs.gov, call 202-343-1743 or toll free 1-866-431-0486, or you may contact our FOIA Public Liaison in the same manner.

Sincerely,

A handwritten signature in black ink that reads "James V.M.L. Holzer, J". The signature is written in a cursive style with a horizontal line extending from the end.

James V.M.L. Holzer
Deputy Chief FOIA Officer

Enclosure(s): Responsive Document, 1 Excel Spreadsheet

Int Donation Procure ID	RRF ID	Source Type	Destination Jurisdiction	Destination City	Supplier	PPF/Equipment Type	Quantity	Unit	Date Requested	Date Allocated	Date Shipped	Estimated Delivery Date	Date Delivered	Status	Last Updated Date	Last Updated Time	RRF Action
1	unable to match	Govt Donation	California	Fresno	IRS	N95 Respirators	4,000	Units				TBD	TBD	In Transit	4/3/2020	4:43:00 PM	
1	unable to match	Govt Donation	Kentucky	Covington	IRS	N95 Respirators	1,240	Units				TBD	TBD	In Transit	4/3/2020	4:43:00 PM	
1	unable to match	Govt Donation	Maryland	New Carrollton	IRS	N95 Respirators	12,000	Units				TBD	TBD	In Transit	4/3/2020	4:43:00 PM	
7	unable to match	Govt Donation	Maryland	Maryland	FDA	Surgical Masks	20,000	Units				4/3/20	TBD	Delivered	4/3/2020	4:43:00 PM	
7	2629-117554-005	Govt Donation	Maryland	Maryland	FDA	Coveralls	1,000	Units				4/3/20	TBD	Delivered	4/3/2020	4:43:00 PM	close
7	2629-168024-003	Govt Donation	Maryland	Maryland	FDA	Gloves	10,000	Units				4/3/20	TBD	Delivered	4/3/2020	4:43:00 PM	close
7	unable to match	Govt Donation	Maryland	Maryland	FDA	N95 Respirators	10,000	Units				4/3/20	TBD	Delivered	4/3/2020	4:43:00 PM	
11	2622-123424	Govt Donation	Massachusetts	Massachusetts	USPS	N95 Respirators	50,000	Units	3/22/20	3/24/20	3/26/20	3/28/20	TBD	In Transit	4/3/2020	4:43:00 PM	close
12	2622-138445	Govt Donation	Massachusetts	Andover	IRS	N95 Respirators	11,000	Units				TBD	TBD	In Transit	4/3/2020	4:43:00 PM	close
11	2605-108006-006	Govt Donation	New Jersey	New Jersey	USPS	N95 Respirators	100,000	Units	3/22/20	3/24/20	3/26/20	3/28/20	TBD	In Transit	4/3/2020	4:43:00 PM	
21	2605-108006-006	Non-FEMA Procurement New Jersey	New Jersey	New Jersey	Russia	N95 Respirators	6,500	Units					4/2/2020	Delivered	4/4/2020	9:42:00 AM	close
21	2605-114817-001	Non-FEMA Procurement New Jersey	New Jersey	New Jersey	Russia	Ventilators	15	Units					4/2/2020	Delivered	4/4/2020	9:42:00 AM	close and split child for 985 left
21	unable to match	Non-FEMA Procurement New Jersey	New Jersey	New Jersey	Russia	Test Kits	350	Units					4/2/2020	Delivered	4/4/2020	9:42:00 AM	
21	2605-108592-001	Non-FEMA Procurement New Jersey	New Jersey	New Jersey	Russia	Goggles	2,000	Units					4/2/2020	Delivered	4/4/2020	9:42:00 AM	close
21	2605-108592-001	Non-FEMA Procurement New Jersey	New Jersey	New Jersey	Russia	Gloves	36,000	Units					4/2/2020	Delivered	4/4/2020	9:42:00 AM	
21	unable to match	Non-FEMA Procurement New Jersey	New Jersey	New Jersey	Russia	Antiseptics	18,500	Units					4/2/2020	Delivered	4/4/2020	9:42:00 AM	
21	2605-108006-009	Non-FEMA Procurement New Jersey	New Jersey	New Jersey	Russia	Suits	130,000	Units					4/2/2020	Delivered	4/4/2020	9:42:00 AM	close and split child for 846,664 left
11	2604-109908-009	Govt Donation	New York	New York City	USPS	N95 Respirators	300,000	Units	3/22/20	3/24/20	43916	3/28/20	TBD	In Transit	4/3/2020	4:43:00 PM	close
29	unable to match	Govt Donation	New York	New York City	USAID	Surgical Gowns	144,852	Units	3/26/20	3/26/20	TBD		TBD	Order In Process	4/3/2020	4:43:00 PM	
29	unable to match	Govt Donation	New York	New York City	USAID	Face Shields	12,648	Units	3/26/20	3/26/20	TBD	4/3/20	TBD	Order In Process	4/3/2020	4:43:00 PM	
29	2604-109908-010	Govt Donation	New York	New York City	USAID	Surgical Masks	80,000	Units	3/26/20	3/26/20	TBD	4/3/20	TBD	Order In Process	4/3/2020	4:43:00 PM	close and split child for 4059241 left
29	unable to match	Govt Donation	New York	New York City	USAID	Gloves	120,000	Units	3/26/20	3/26/20	TBD	4/3/20	TBD	Order In Process	4/3/2020	4:43:00 PM	
33	2604-109908-009	Govt Donation	New York	New York City	DOD	N95 Respirators	3,100,000	Units	3/22/20				4/3/20	Delivered	4/3/2020	4:43:00 PM	
34	2604-109908-009	Govt Donation	New York	Brooklyn	IRS	N95 Respirators	13,000	Units				TBD	TBD	In Transit	4/3/2020	4:43:00 PM	
34	2604-109908-009	Govt Donation	New York	Albany	IRS	N95 Respirators	380	Units				TBD	TBD	In Transit	4/3/2020	4:43:00 PM	
37	unable to match	Govt Donation	Oregon	Oregon	USAID	Surgical Gowns	72,000	Units	3/26/20	3/26/20	TBD	TBD	TBD	Order In Process	4/3/2020	4:43:00 PM	
37	unable to match	Govt Donation	Oregon	Oregon	USAID	Coveralls	250	Units	3/26/20	3/26/20	TBD	TBD	TBD	Order In Process	4/3/2020	4:43:00 PM	
37	2592-112930	Govt Donation	Oregon	Oregon	USAID	Face Shields	66,000	Units	3/26/20	3/26/20	TBD	TBD	TBD	Order In Process	4/3/2020	4:43:00 PM	need to split out resource types
37	2592-127045-012	Govt Donation	Oregon	Oregon	USAID	Gloves	143,200	Units	3/26/20	3/26/20	TBD	TBD	TBD	Order In Process	4/3/2020	4:43:00 PM	Close
37	2592-127045-013	Govt Donation	Oregon	Oregon	USAID	Gloves	143,200	Units	3/26/20	3/26/20	TBD	TBD	TBD	Order In Process	4/3/2020	4:43:00 PM	Close
37	2592-127045-003	Govt Donation	Oregon	Oregon	USAID	N95 Respirators	150,000	Units	3/26/20	3/26/20	TBD	TBD	TBD	Order In Process	4/3/2020	4:43:00 PM	
42	2630-113408	Govt Donation	Pennsylvania	Pennsylvania	USPS	N95 Respirators	50,000	Units	3/22/20	3/24/20	43916	3/28/20	TBD	In Transit	4/3/2020	4:43:00 PM	Close and split child for 145,000 left
43	2630-113408	Govt Donation	Pennsylvania	Philadelphia	IRS	N95 Respirators	4,500	Units				TBD	TBD	In Transit	4/3/2020	4:43:00 PM	
43	unable to match	Govt Donation	Tennessee	Memphis	IRS	N95 Respirators	4,000	Units				TBD	TBD	In Transit	4/3/2020	4:43:00 PM	
43	2651-174621-001	Govt Donation	Texas	Austin	IRS	N95 Respirators	8,000	Units				TBD	TBD	In Transit	4/3/2020	4:43:00 PM	Close
43	2651-174621-002	Govt Donation	Texas	Austin	IRS	N95 Respirators	8,000	Units				TBD	TBD	In Transit	4/3/2020	4:43:00 PM	Close
43	2572-124449-003	Govt Donation	Washington DC	Washington DC	IRS	N95 Respirators	100	Units				TBD	TBD	In Transit	4/3/2020	4:43:00 PM	Close
43	2572-124449-004	Govt Donation	Washington DC	Washington DC	IRS	N95 Respirators	100	Units				TBD	TBD	In Transit	4/3/2020	4:43:00 PM	Close
43	2572-12449-005	Govt Donation	Washington DC	Washington DC	IRS	N95 Respirators	100	Units				TBD	TBD	In Transit	4/3/2020	4:43:00 PM	Close
43	.	Govt Donation			DOI	N95 Respirators	750,000	Units	3/27/20			TBD	TBD	-Pending DOI	4/3/2020	4:43:00 PM	
54	2655-128775-007-001	Govt Donation	Michigan	Detroit	DOD	N95 Respirators	1,250,000	Units				4/5/20	TBD	Order In Process	4/7/2020	3:06:00 PM	
55	2655-117180-001-001	Govt Donation	Illinois	Chicago	DOD	N95 Respirators	1,250,000	Units				4/5/20	TBD	Order In Process	4/7/2020	3:06:00 PM	
55	2650-132933-001-001	Govt Donation	Louisiana	New Orleans	DOD	N95 Respirators	125,000	Units				4/5/20	TBD	Order In Process	4/7/2020	3:06:00 PM	
55	2650-132933-001-002	Govt Donation	Louisiana	New Orleans	DOD	N95 Respirators	125,000	Units				4/5/20	TBD	Order In Process	4/7/2020	3:06:00 PM	
55	2650-134241-001	Govt Donation	Louisiana	New Orleans	DOD	N95 Respirators	125,000	Units				4/5/20	TBD	Order In Process	4/7/2020	3:06:00 PM	
55	2650-134241-002	Govt Donation	Louisiana	New Orleans	DOD	N95 Respirators	125,000	Units				4/5/20	TBD	Order In Process	4/7/2020	3:06:00 PM	
55	2642-131687-001	Govt Donation	Georgia	Georgia	DOD	N95 Respirators	500,000	Units				4/5/20	TBD	Order In Process	4/6/2020	11:00:00 AM	close
63	unable to match	Non-FEMA Procurement New Jersey	New Jersey	New Jersey	Battelle Solution	N95 Decontamination L	1	Units				TBD	TBD	Order In Process	4/6/2020	11:00:00 AM	
63	2665-167256	Non-FEMA Procurement California	California	California	Battelle Solution	N95 Decontamination L	1	Units				TBD	TBD	Order In Process	4/6/2020	11:00:00 AM	
63	2665-167167	Non-FEMA Procurement Connecticut	Connecticut	Connecticut	Battelle Solution	N95 Decontamination L	1	Units				TBD	TBD	Order In Process	4/6/2020	11:00:00 AM	
63	2623-170499	Non-FEMA Procurement Washington DC	Washington DC	Washington DC	Battelle Solution	N95 Decontamination L	1	Units				TBD	TBD	Order In Process	4/6/2020	11:00:00 AM	
63	2664-170509	Non-FEMA Procurement Florida	Florida	Florida	Battelle Solution	N95 Decontamination L	1	Units				TBD	TBD	Order In Process	4/6/2020	11:00:00 AM	
63	2646-164463	Non-FEMA Procurement Georgia	Georgia	Georgia	Battelle Solution	N95 Decontamination L	1	Units				TBD	TBD	Order In Process	4/6/2020	11:00:00 AM	
63	2642-162013	Non-FEMA Procurement Maryland	Maryland	Maryland	Battelle Solution	N95 Decontamination L	1	Units				TBD	TBD	Order In Process	4/6/2020	11:00:00 AM	
63	2629-170419	Non-FEMA Procurement Michigan	Michigan	Michigan	Battelle Solution	N95 Decontamination L	1	Units				TBD	TBD	Order In Process	4/6/2020	11:00:00 AM	
63	2655-171620	Non-FEMA Procurement Pennsylvania	Pennsylvania	Pennsylvania	Battelle Solution	N95 Decontamination L	1	Units				TBD	TBD	Order In Process	4/6/2020	11:00:00 AM	
63	2630-171066	Non-FEMA Procurement Rhode Island	Rhode Island	Rhode Island	Battelle Solution	N95 Decontamination L	1	Units				TBD	TBD	Order In Process	4/6/2020	11:00:00 AM	
73	2591-116693-002	Govt Donation	Washington	Washington	DOD	N95 Respirators	500,000	Units		4/5/20		TBD	TBD	Order In Process			
		Govt Donation	Pennsylvania	Pennsylvania	CPSC	Gloves	14,000	Units		4/8/20				Order In Process	4/8/20	5:30:00 PM	USPS to deliver to R III Warehouse
		Govt Donation	Pennsylvania	Pennsylvania	PGBC	N95 Respirators	650	Units		4/9/20				Order In Process	4/9/20	6:45:00 PM	

SNS PPE Distribution Report - Eaches
(as of April 8, 2020, 5:00 pm EDT)

Region	State	Date Directed	Status	N95 Respirators	Surgical Masks	Face Shield	Surgical Gowns	Coveralls	Gloves	PAPR	Ventilator	Federal Medical Station Beds	First Shipment Est. Delivery Date	Last Shipment Est. Delivery Date	Notes
IV	Alabama	Pro Rata		45,981	109,535	20,857	17,006	87	60,551				3/24/20	3/20/20	
		High Intensity	3/21/20	45,981	109,535	20,857	17,006	87	60,551				3/24/20	3/24/20	
		Additional Shipments													
		Final Push		60,450	143,511	31,207	25,688	1,765	184,258				3/28/20	4/1/20	
		Donations													
		Totals		152,412	362,580	72,922	59,699	1,939	305,359	-	0	0			
X	Alaska	Pro Rata		6,832	16,276	3,099	2,527	13	8,997				3/28/20	3/31/20	
		High Intensity	3/21/20	6,832	16,276	3,099	2,527	13	8,997				3/28/20	3/31/20	
		Additional Shipments													
		Final Push		60,450	143,511	31,207	25,688	1,765	184,258				3/30/20	TBD	
		Donations													
		Totals		74,115	176,063	37,405	30,742	1,791	202,253	-	50	60			
IX	American Samoa	Pro Rata		534	1,272	242	198	1	703				4/1/20	TBD	
		High Intensity	3/21/20	534	1,272	242	198	1	703				4/1/20	TBD	
		Additional Shipments													
		Final Push		15,113	35,878	7,802	6,422	441	46,064				4/1/20	TBD	
		Donations													
		Totals		16,181	38,423	8,287	6,817	443	47,471	-	0	0			
IX	Arizona	Pro Rata		61,491	146,483	27,893	22,742	118	80,975				3/24/20	3/25/20	
		High Intensity	3/21/20	61,491	146,483	27,893	22,742	118	80,975				3/24/20	3/25/20	
		Additional Shipments													
		Final Push		60,450	143,511	31,207	25,688	1,765	184,258				3/28/20	TBD	
		Donations													
		Totals		183,432	436,476	86,993	71,172	1,958	346,209	-	0	50			
VI	Arkansas	Pro Rata		28,051	68,823	12,724	10,374	53	36,939				3/24/20	3/25/20	
		High Intensity	3/21/20	28,051	68,823	12,724	10,374	53	36,939				3/24/20	3/25/20	
		Additional Shipments													
		Final Push		60,450	143,511	31,207	25,688	1,765	184,258				3/29/20	TBD	
		Donations													
		Totals		116,552	277,156	56,655	46,437	1,871	258,137	-	-	-			
IX	California	Pro Rata		398,381	853,730	162,565	132,544	678	471,941				3/21/20	3/24/20	
		High Intensity	3/18/20	398,381	853,730	162,565	132,544	678	471,941				3/21/20	3/24/20	
		Additional Shipments													
		Final Push		120,900	287,022	62,413	51,375	3,528	368,514			2000	3/27/20	TBD	
		Donations													
		Totals		837,662	1,994,481	387,544	316,483	4,884	1,312,396	-	0	2000			
V	Chicago	Pro Rata		25,932	61,774	11,783	9,591	49	34,148				3/25/20	3/25/20	
		High Intensity	3/21/20	25,932	61,774	11,783	9,591	49	34,148				3/25/20	3/25/20	
		Additional Shipments													
		Final Push		120,900	287,022	62,413	51,375	3,528	368,514			150	3/30/20	4/6/20	
		Donations											3/29/20	4/1/20	
		Totals		172,763	410,589	85,939	70,556	3,626	436,811	-	150	0			
VIII	Colorado	Pro Rata		49,381	115,251	21,946	17,883	92	63,711				3/21/20	3/24/20	
		High Intensity	3/20/20	49,381	115,251	21,946	17,883	92	63,711				3/21/20	3/24/20	
		Additional Shipments													
		Final Push		120,900	287,022	62,413	51,375	3,528	368,514				3/27/20	TBD	
		Donations													
		Totals		217,661	517,525	106,305	87,161	3,711	495,936	-	100	0			
I	Connecticut	Pro Rata		34,383	81,906	15,596	12,716	65	45,277				3/23/20	3/23/20	
		High Intensity	3/21/20	34,383	81,906	15,596	12,716	65	45,277				3/23/20	3/23/20	
		Additional Shipments													
		Final Push		120,900	287,022	62,413	51,375	3,528	368,514			50	3/30/20	3/31/20	
		Donations													
		Totals		189,665	450,833	93,606	76,807	3,653	459,065	-	50	0			
III	Delaware	Pro Rata		8,492	20,577	3,918	3,195	-	11,375				3/24/20	3/25/20	
		High Intensity	3/21/20	8,492	20,577	3,918	3,195	-	11,375				3/24/20	3/25/20	
		Additional Shipments													
		Final Push		60,450	143,511	31,207	25,688	1,765	184,258			50	TBD	TBD	
		Donations											3/29/20		
		Totals		77,434	184,666	39,044	32,077	1,765	207,008	-	50	0			
IX	Federated Micronesia	Pro Rata		987	2,382	448	365	2	1,305				4/2/20	TBD	
		High Intensity	3/21/20	987	2,382	448	365	2	1,305				4/2/20	TBD	
		Additional Shipments													
		Final Push		15,113	35,878	7,802	6,422	441	46,064				TBD	TBD	
		Donations													
		Totals		17,087	40,582	8,698	7,152	443	48,664	-	0	0			

		Date Directed	Status	N95 Respirators	Surgical Masks	Face Shield	Surgical Gowns	Coveralls	Gloves	PAPR	Ventilator	Federal Medical Station Beds	First Shipment Est. Delivery Date	Last Shipment Est. Delivery Date	Notes
IV	Florida														
		Pro Rate		180,888	430,880	82,043	88,892	342	238,179				3/22/20	3/14/20	
		High Intensity	3/20/20	180,888	430,880	82,043	88,892	342	238,179				3/22/20	3/24/20	
		Additional Shipments									200		3/23/20	3/23/20	
		Final Push		120,900	287,022	62,413	51,375	3,528	368,514				3/28/20	4/10/20	
		Donations													
		Totals		482,635	1,148,742	226,500	185,159	4,212	844,872		200	0			
IV	Georgia														
		Pro Rate		93,195	222,007	42,274	34,467	178	122,725				3/24/20	3/24/20	
		High Intensity	3/21/20	93,195	222,007	42,274	34,467	178	122,725				3/24/20	3/24/20	
		Additional Shipments									150		3/22/20	3/25/20	
		Final Push		120,900	287,022	62,413	51,375	3,528	368,514				3/27/20	4/1/20	
		Donations													
		Totals		307,289	731,036	146,961	120,309	3,881	613,965		150	0			
IX	Guam														
		Pro Rate		5,422	12,916	2,489	2,005	10	2,019				3/31/20	TBD	
		High Intensity	3/21/20	5,422	12,916	2,489	2,005	10	2,019				3/31/20	TBD	
		Additional Shipments									30	50	3/31/20	TBD	Departing BW 04/06/2020
		Final Push		15,113	35,878	7,802	6,422	441	46,064				3/31/20	TBD	
		Donations													
		Totals		25,957	61,710	12,720	10,432	461	50,102		30	50			
IX	Hawaii														
		Pro Rate		13,086	31,173	5,936	4,840	25	17,233				3/16/20	3/24/20	
		High Intensity	3/21/20	13,086	31,173	5,936	4,840	25	17,233				3/25/20	3/28/20	Awaiting final inventory/confirmation of shortfalls
		Additional Shipments										150	4/1/20		
		Final Push		60,450	143,511	31,207	25,688	1,765	184,258				3/30/20	3/30/20	
		Donations													
		Totals		86,622	205,858	43,079	35,367	1,815	218,723		0	150			
X	Idaho														
		Pro Rate		15,080	35,923	6,840	5,577	29	19,858				3/24/20	3/25/20	
		High Intensity	3/21/20	15,080	35,923	6,840	5,577	29	19,858				3/24/20	3/25/20	
		Additional Shipments										50	TBD		
		Final Push		60,450	143,511	31,207	25,688	1,765	184,258				3/27/20	3/31/20	
		Donations													
		Totals		80,610	215,358	44,888	36,842	1,822	223,975		0	50			
V	Illinois														
		Pro Rate		123,430	294,033	58,989	45,649	234	162,541				3/22/20	3/12/20	
		High Intensity	3/21/20	123,430	294,033	58,989	45,649	234	162,541				3/22/20	3/25/20	
		Additional Shipments									300	500	3/24/20	3/24/20	
		Final Push		120,900	287,022	62,413	51,375	3,528	368,514				3/28/20	3/31/20	
		Donations													
		Totals		367,760	875,088	174,391	142,674	3,995	693,596		300	500			
V	Indiana														
		Pro Rate		62,374	148,586	28,293	23,068	118	82,138				3/24/20	3/25/20	
		High Intensity	3/21/20	62,374	148,586	28,293	23,068	118	82,138				3/24/20	3/24/20	
		Additional Shipments													
		Final Push		60,450	143,511	31,207	25,688	1,765	184,258				3/28/20	TBD	Awaiting confirmation of arrival of last shipment(s)
		Donations													
		Totals		185,198	440,683	87,794	71,825	2,001	348,534		0	0			
VII	Iowa														
		Pro Rate		29,306	69,812	13,283	10,938	56	38,592				3/24/20	3/20/20	
		High Intensity	3/21/20	29,306	69,812	13,283	10,938	56	38,592				3/24/20	3/24/20	
		Additional Shipments													
		Final Push		60,450	143,511	31,207	25,688	1,765	184,258				3/30/20	4/1/20	
		Donations													
		Totals		119,062	283,134	57,794	47,365	1,876	261,442		0	0			
VII	Kansas														
		Pro Rate		27,447	65,383	12,490	10,151	52	36,144				3/24/20	3/21/20	Notes
		High Intensity	3/21/20	27,447	65,383	12,490	10,151	52	36,144				3/24/20	3/25/20	Awaiting confirmation of final inventory
		Additional Shipments													
		Final Push		60,450	143,511	31,207	25,688	1,765	184,258				3/30/20	TBD	
		Donations													
		Totals		115,344	274,278	56,107	45,990	1,869	250,546		0	0			
IV	Kentucky														
		Pro Rate		41,744	99,443	18,936	15,439	79	54,972				3/24/20	3/17/20	Notes
		High Intensity	3/21/20	41,744	99,443	18,936	15,439	79	54,972				3/24/20	3/24/20	
		Additional Shipments													
		Final Push		60,450	143,511	31,207	25,688	1,765	184,258				3/28/20	TBD	Awaiting confirmation OF ARRIVAL
		Donations													
		Totals		143,939	342,397	69,078	56,569	1,923	294,202		0	0			
IX	Los Angeles County														
		Pro Rate		94,654	225,008	42,846	34,933	179	124,384				3/21/20	3/22/20	
		High Intensity	3/18/20	94,654	225,008	42,846	34,933	179	124,384				3/21/20	3/23/20	
		Additional Shipments									170		3/23/20	3/23/20	
		Final Push		60,450	143,511	31,207	25,688	1,765	184,258				3/29/20	TBD	
		Donations													
		Totals		249,359	593,527	116,898	95,554	2,122	433,026		170	0			

VI	Louisiana	Date Directed	Status	N95 Respirators	Surgical Masks	Face Shield	Surgical Gowns	Coveralls	Gloves	PAPR	Ventilator	Federal Medical Station Beds	First Shipment Est. Delivery Date	Last Shipment Est. Delivery Date	Notes
		Pro Rate		43,611	103,889	19,762	16,129	83	57,430					3/22/20	
		High Intensity		43,611	103,889	19,762	16,129	83	57,430				3/22/20	3/24/20	
		Additional Shipments									150	500			
		Final Push		120,900	287,022	62,413	51,375	3,528	368,514				3/27/20	3/31/20	
		Donations													
		Totals		208,122	494,800	101,978	83,633	3,693	483,373	-	150	500			
I	Maine	Date Directed	Status	N95 Respirators	Surgical Masks	Face Shield	Surgical Gowns	Coveralls	Gloves	PAPR	Ventilator	Federal Medical Station Beds	First Shipment Est. Delivery Date	Last Shipment Est. Delivery Date	Notes
		Pro Rate		12,779	30,441	5,797	4,726	24	16,628					3/22/20	
		High Intensity		12,779	30,441	5,797	4,726	24	16,628				3/24/20	3/30/20	Awaiting inventory/conf of shortfalls
		Additional Shipments													
		Final Push		60,450	143,511	31,207	25,688	1,765	184,258				3/30/20	TBD	
		Donations													
		Totals		86,008	204,394	42,800	35,140	1,813	217,914	-	0	0			
IX	Marshall Islands	Date Directed	Status	N95 Respirators	Surgical Masks	Face Shield	Surgical Gowns	Coveralls	Gloves	PAPR	Ventilator	Federal Medical Station Beds	First Shipment Est. Delivery Date	Last Shipment Est. Delivery Date	Notes
		Pro Rate		511	1,217	232	189	1	673				4/1/20	TBD	
		High Intensity		511	1,217	232	189	1	673				4/1/20	TBD	
		Additional Shipments													
		Final Push		15,113	35,878	7,802	6,422	441	46,064				TBD	TBD	
		Donations													
		Totals		16,135	38,313	8,266	6,800	443	47,410	-	0	0			
III	Maryland	Date Directed	Status	N95 Respirators	Surgical Masks	Face Shield	Surgical Gowns	Coveralls	Gloves	PAPR	Ventilator	Federal Medical Station Beds	First Shipment Est. Delivery Date	Last Shipment Est. Delivery Date	Notes
		Pro Rate		55,541	132,309	25,194	20,541	105	73,141					3/20/20	
		High Intensity		55,541	132,309	25,194	20,541	105	73,141				3/23/20	3/27/20	Awaiting inventory/conf of shortfalls
		Additional Shipments									2220	250	3/23/20	3/29/20	Additional 100 04/07/2020
		Final Push		60,450	143,511	31,207	25,688	1,765	184,258				3/25/20	4/8/20	
		Donations													
		Totals		171,533	408,130	81,595	66,771	1,975	330,539	-	2220	250			
I	Massachusetts	Date Directed	Status	N95 Respirators	Surgical Masks	Face Shield	Surgical Gowns	Coveralls	Gloves	PAPR	Ventilator	Federal Medical Station Beds	First Shipment Est. Delivery Date	Last Shipment Est. Delivery Date	Notes
		Pro Rate		62,988	150,049	28,572	23,296	119	82,947				3/12/20	3/17/20	
		High Intensity		62,988	150,049	28,572	23,296	119	82,947				3/20/20	3/24/20	
		Additional Shipments										750			
		Final Push		120,900	287,022	62,413	51,375	3,528	368,514				3/27/20	3/31/20	
		Donations													
		Totals		246,876	587,120	119,557	97,965	3,768	634,408	-	0	750			
V	Michigan	Date Directed	Status	N95 Respirators	Surgical Masks	Face Shield	Surgical Gowns	Coveralls	Gloves	PAPR	Ventilator	Federal Medical Station Beds	First Shipment Est. Delivery Date	Last Shipment Est. Delivery Date	Notes
		Pro Rate		95,080	226,498	43,129	35,164	180	125,208				3/15/20	3/22/20	
		High Intensity		95,080	226,498	43,129	35,164	180	125,208				3/22/20	TBD	
		Additional Shipments									400	250	3/20/20/20	3/31/20	
		Final Push		120,900	287,022	62,413	51,375	3,528	368,514				3/26/20	TBD	
		Donations													
		Totals		311,060	740,018	148,672	121,704	3,888	618,930	-	400	250			
V	Minnesota	Date Directed	Status	N95 Respirators	Surgical Masks	Face Shield	Surgical Gowns	Coveralls	Gloves	PAPR	Ventilator	Federal Medical Station Beds	First Shipment Est. Delivery Date	Last Shipment Est. Delivery Date	Notes
		Pro Rate		51,023	121,547	23,145	18,871	97	67,191				3/19/20	3/22/20	
		High Intensity		51,023	121,547	23,145	18,871	97	67,191				3/24/20	3/24/20	Awaiting conf of final inventory
		Additional Shipments													
		Final Push		60,450	143,511	31,207	25,688	1,765	184,258				3/31/20	TBD	
		Donations													
		Totals		162,497	386,606	77,497	63,429	1,958	318,641	-	0	0			
IV	Mississippi	Date Directed	Status	N95 Respirators	Surgical Masks	Face Shield	Surgical Gowns	Coveralls	Gloves	PAPR	Ventilator	Federal Medical Station Beds	First Shipment Est. Delivery Date	Last Shipment Est. Delivery Date	Notes
		Pro Rate		28,545	68,000	12,946	10,587	54	37,590				3/18/20	3/20/20	
		High Intensity		28,545	68,000	12,946	10,587	54	37,590				3/21/20	3/24/20	
		Additional Shipments													
		Final Push		60,450	143,511	31,207	25,688	1,765	184,258				3/31/20	TBD	
		Donations													
		Totals		117,541	279,511	57,104	46,802	1,873	259,438	-	0	0			
VII	Missouri	Date Directed	Status	N95 Respirators	Surgical Masks	Face Shield	Surgical Gowns	Coveralls	Gloves	PAPR	Ventilator	Federal Medical Station Beds	First Shipment Est. Delivery Date	Last Shipment Est. Delivery Date	Notes
		Pro Rate		57,613	137,245	26,134	21,308	109	75,869				3/19/20	3/21/20	
		High Intensity		57,613	137,245	26,134	21,308	109	75,869				3/24/20	3/31/20	Awaiting inventory/conf of shortfalls
		Additional Shipments													
		Final Push		60,450	143,511	31,207	25,688	1,765	184,258				3/28/20	TBD	
		Donations													
		Totals		175,676	418,001	83,475	68,303	1,883	335,996	-	0	0			
VIII	Montana	Date Directed	Status	N95 Respirators	Surgical Masks	Face Shield	Surgical Gowns	Coveralls	Gloves	PAPR	Ventilator	Federal Medical Station Beds	First Shipment Est. Delivery Date	Last Shipment Est. Delivery Date	Notes
		Pro Rate		9,518	22,674	4,318	3,520	18	12,934				3/16/20	3/22/20	
		High Intensity		9,518	22,674	4,318	3,520	18	12,934				3/25/20	3/31/20	Awaiting inventory/conf of shortfalls
		Additional Shipments													
		Final Push		60,450	143,511	31,207	25,688	1,765	184,258				3/29/20	TBD	Awaiting inventory/conf of shortfalls
		Donations													
		Totals		79,486	188,859	39,842	32,728	1,801	209,326	-	0	0			
VII	Nebraska	Date Directed	Status	N95 Respirators	Surgical Masks	Face Shield	Surgical Gowns	Coveralls	Gloves	PAPR	Ventilator	Federal Medical Station Beds	First Shipment Est. Delivery Date	Last Shipment Est. Delivery Date	Notes
		Pro Rate		17,569	41,883	7,970	6,488	33	23,136				3/17/20	3/21/20	
		High Intensity		17,569	41,883	7,970	6,488	33	23,136				3/25/20	TBD	Awaiting conf of final inventory
		Additional Shipments													
		Final Push		60,450	143,511	31,207	25,688	1,765	184,258				3/29/20	TBD	
		Donations													
		Totals		95,589	227,218	47,146	38,684	1,831	230,531	-	0	0			
IX	Nevada	Date Directed	Status	N95 Respirators	Surgical Masks	Face Shield	Surgical Gowns	Coveralls	Gloves	PAPR	Ventilator	Federal Medical Station Beds	First Shipment Est. Delivery Date	Last Shipment Est. Delivery Date	Notes

			Pro Rate		25,979	61,887	11,784	9,608	49	34,211				3/23/20		
			High Intensity	3/21/20		25,979	61,887	11,784	9,608	49	34,211			3/24/20	3/25/20	Awaiting conf of final inventory
			Additional Shipments													
			Final Push		60,450	143,511	31,207	25,688	1,765	184,258				3/28/20	TBD	
			Donations													
			Totals		112,408	267,285	54,776	44,904	1,863	252,680	-	0	0			
I	New Hampshire		Date Directed	Status	N95 Respirators	Surgical Masks	Face Shield	Surgical Gowns	Coveralls	Gloves	PAPR	Ventilator	Federal Medical Station Beds	First Shipment Est. Delivery Date	Last Shipment Est. Delivery Date	Notes
			Pro Rate		12,684	30,189	5,745	4,684	24	16,677				3/24/20	3/25/20	
			High Intensity	3/21/20		12,684	30,189	5,745	4,684	24	16,677			3/24/20	-	
			Additional Shipments													
			Final Push		60,450	143,511	31,207	25,688	1,765	184,258				3/29/20	TBD	
			Donations													
			Totals		85,779	203,849	42,696	35,056	1,813	217,613	-	0	0			
II	New Jersey		Date Directed	Status	N95 Respirators	Surgical Masks	Face Shield	Surgical Gowns	Coveralls	Gloves	PAPR	Ventilator	Federal Medical Station Beds	First Shipment Est. Delivery Date	Last Shipment Est. Delivery Date	Notes
			Pro Rate		84,078	201,479	38,365	31,280	160	111,378				3/23/20	3/24/20	
			High Intensity	3/21/20		84,078	201,479	38,365	31,280	160	111,378			3/23/20	3/25/20	Awaiting conf of final inventory
			Additional Shipments									1,050	1250	3/24/20	3/25/20	300 additional vents requested on 03/29
			Final Push		120,900	287,022	62,413	51,375	3,528	368,514				3/27/20	3/28/20	Awaiting inventory/conf of shortfalls
			Donations													Additional 350 approved 03/31/20
			Totals		290,055	689,981	139,144	113,935	3,848	591,269	-	1050	1250			200 additional vents 04/05/2020
VI	New Mexico		Date Directed	Status	N95 Respirators	Surgical Masks	Face Shield	Surgical Gowns	Coveralls	Gloves	PAPR	Ventilator	Federal Medical Station Beds	First Shipment Est. Delivery Date	Last Shipment Est. Delivery Date	Notes
			Pro Rate		19,809	47,189	8,996	7,336	37	26,086				3/25/20	3/25/20	
			High Intensity	3/21/20		19,809	47,189	8,996	7,336	37	26,086			3/25/20	3/25/20	
			Additional Shipments													
			Final Push		60,450	143,511	31,207	25,688	1,765	184,258				3/29/20	TBD	
			Donations													
			Totals		100,068	237,889	49,178	40,340	1,840	236,430	-	0	50			
II	New York		Date Directed	Status	N95 Respirators	Surgical Masks	Face Shield	Surgical Gowns	Coveralls	Gloves	PAPR	Ventilator	Federal Medical Station Beds	First Shipment Est. Delivery Date	Last Shipment Est. Delivery Date	Notes
			Pro Rate		186,416	444,078	84,080	69,344	263	245,486				3/21/20	3/23/20	
			High Intensity	3/19/20		186,416	444,078	84,080	69,344	263	245,486			3/21/20	3/23/20	
			Additional Shipments									2400		3/25/20	3/25/20	As of Ops SNS status slide 03/27
			Final Push		120,900	287,022	62,413	51,375	3,528	368,514				3/27/20	4/1/20	
			Donations													
			Totals		493,733	1,175,178	231,534	189,264	4,233	859,486	-	2400	0			
II	New York City		Date Directed	Status	N95 Respirators	Surgical Masks	Face Shield	Surgical Gowns	Coveralls	Gloves	PAPR	Ventilator	Federal Medical Station Beds	First Shipment Est. Delivery Date	Last Shipment Est. Delivery Date	Notes
			Pro Rate		78,644	187,345	35,674	29,086	149	103,564				3/20/20	3/22/20	
			High Intensity	3/18/20		78,644	187,345	35,674	29,086	149	103,564			3/20/20	3/24/20	
			Additional Shipments		325,000							2,000	1000	3/23/20	3/26/20	
			Final Push		120,900	287,022	62,413	51,375	3,528	368,514				3/27/20	3/31/20	
			Donations													
			Totals		603,189	661,713	133,761	109,547	3,826	575,643	-	2000	1000			
IV	North Carolina		Date Directed	Status	N95 Respirators	Surgical Masks	Face Shield	Surgical Gowns	Coveralls	Gloves	PAPR	Ventilator	Federal Medical Station Beds	First Shipment Est. Delivery Date	Last Shipment Est. Delivery Date	Notes
			Pro Rate		91,731	218,520	41,610	33,926	174	120,798				3/23/20	3/17/20	
			High Intensity	3/21/20		91,731	218,520	41,610	33,926	174	120,798			3/23/20	3/24/20	
			Additional Shipments													
			Final Push		60,450	143,511	31,207	25,688	1,765	184,258				3/30/20	TBD	
			Donations													
			Totals		243,912	580,550	114,427	93,540	2,112	425,853	-	0	0			
VIII	North Dakota		Date Directed	Status	N95 Respirators	Surgical Masks	Face Shield	Surgical Gowns	Coveralls	Gloves	PAPR	Ventilator	Federal Medical Station Beds	First Shipment Est. Delivery Date	Last Shipment Est. Delivery Date	Notes
			Pro Rate		6,470	15,413	2,935	2,393	12	8,521				3/26/20	TBD	
			High Intensity	3/21/20		6,470	15,413	2,935	2,393	12	8,521			3/26/20	TBD	
			Additional Shipments													
			Final Push		60,450	143,511	31,207	25,688	1,765	184,258				3/27/20	TBD	
			Donations													
			Totals		73,391	174,338	37,077	30,474	1,789	201,299	-	0	0			
IX	Northern Mariana Islands		Date Directed	Status	N95 Respirators	Surgical Masks	Face Shield	Surgical Gowns	Coveralls	Gloves	PAPR	Ventilator	Federal Medical Station Beds	First Shipment Est. Delivery Date	Last Shipment Est. Delivery Date	Notes
			Pro Rate		918	1,235	235	192	1	683				4/1/20	TBD	
			High Intensity	3/21/20		918	1,235	235	192	1	683			4/1/20	TBD	
			Additional Shipments													
			Final Push		15,113	35,978	7,802	6,422	441	46,064				TBD	TBD	
			Donations													
			Totals		16,150	38,348	8,272	6,805	443	47,429	-	0	0			
V	Ohio		Date Directed	Status	N95 Respirators	Surgical Masks	Face Shield	Surgical Gowns	Coveralls	Gloves	PAPR	Ventilator	Federal Medical Station Beds	First Shipment Est. Delivery Date	Last Shipment Est. Delivery Date	Notes
			Pro Rate		110,981	264,376	50,342	41,045	210	146,147				3/23/20	3/14/20	
			High Intensity	3/21/20		110,981	264,376	50,342	41,045	210	146,147			3/23/20	3/26/20	
			Additional Shipments													
			Final Push		60,450	143,511	31,207	25,688	1,765	184,258				3/27/20	TBD	
			Donations													
			Totals		282,411	672,263	131,891	107,779	2,185	478,552	-	0	0			
VI	Oklahoma		Date Directed	Status	N95 Respirators	Surgical Masks	Face Shield	Surgical Gowns	Coveralls	Gloves	PAPR	Ventilator	Federal Medical Station Beds	First Shipment Est. Delivery Date	Last Shipment Est. Delivery Date	Notes
			Pro Rate		36,088	85,988	16,370	13,347	68	47,523				3/24/20	3/17/20	
			High Intensity	3/21/20		36,088	85,988	16,370	13,347	68	47,523			3/24/20	3/24/20	Awaiting conf of final inventory
			Additional Shipments													
			Final Push		60,450	143,511	31,207	25,688	1,765	184,258				3/28/20	TBD	
			Donations													
			Totals		132,626	315,447	63,947	52,381	1,902	279,304	-	0	0			
X	Oregon		Date Directed	Status	N95 Respirators	Surgical Masks	Face Shield	Surgical Gowns	Coveralls	Gloves	PAPR	Ventilator	Federal Medical Station Beds	First Shipment Est. Delivery Date	Last Shipment Est. Delivery Date	Notes
			Pro Rate		36,850	87,795	16,718	13,630	70	48,533				3/23/20	3/24/20	
			High Intensity	3/21/20		36,850	87,795	16,718	13,630	70	48,533			3/23/20	3/24/20	
			Additional Shipments									140		3/27/20	3/27/20	CANX - 140 Vents ETA 3/27/2020. ETA 6 am local

			Final Push		60,450	143,511	31,207	25,688	1,765	184,258				3/29/20	TBD	
			Donations													
			Totals		134,159	319,100	64,642	52,349	1,904	281,324	-	140	-			
IX	Palau															
			Date Directed	Status	N95 Respirators	Surgical Masks	Face Shield	Surgical Gowns	Coveralls	Gloves	PAPR	Ventilator	Federal Medical Station Beds	First Shipment Est. Delivery Date	Last Shipment Est. Delivery Date	Notes
			Pro Rate		168	401	76	62	0	222				4/2/20	TBD	
			High Intensity	3/21/20		168	401	76	62	0	222			4/2/20	TBD	
			Additional Shipments													
			Final Push		15,113	35,878	7,802	6,422	441	46,064				4/2/20	TBD	
			Donations													
			Totals		15,450	36,680	7,955	6,547	442	46,507	-	0	0			
III	Pennsylvania															
			Date Directed	Status	N95 Respirators	Surgical Masks	Face Shield	Surgical Gowns	Coveralls	Gloves	PAPR	Ventilator	Federal Medical Station Beds	First Shipment Est. Delivery Date	Last Shipment Est. Delivery Date	Notes
			Pro Rate		122,196	291,094	55,429	45,193	231	160,916						
			High Intensity	3/21/20		122,196	291,094	55,429	45,193	231	160,916			3/23/20	3/31/20	
			Additional Shipments										500			
			Final Push		120,900	287,022	62,413	51,375	3,528	368,514				3/27/20	4/1/20	
			Donations													
			Totals		365,293	869,210	173,272	141,781	3,990	690,347	-	0	500			
II	Puerto Rico															
			Date Directed	Status	N95 Respirators	Surgical Masks	Face Shield	Surgical Gowns	Coveralls	Gloves	PAPR	Ventilator	Federal Medical Station Beds	First Shipment Est. Delivery Date	Last Shipment Est. Delivery Date	Notes
			Pro Rate		38,842	85,382	16,258	13,256		47,199				3/21/20	3/24/20	
			High Intensity	3/21/20		38,842	85,382	16,258	13,256	68	47,199			3/27/20	3/27/20	
			Additional Shipments													
			Final Push		60,450	143,511	31,207	25,688	1,765	184,258				3/27/20	4/4/20	
			Donations													
			Totals		132,134	314,275	63,724	52,200	1,901	278,656	-	0	0			
I	Rhode Island															
			Date Directed	Status	N95 Respirators	Surgical Masks	Face Shield	Surgical Gowns	Coveralls	Gloves	PAPR	Ventilator	Federal Medical Station Beds	First Shipment Est. Delivery Date	Last Shipment Est. Delivery Date	Notes
			Pro Rate	3/19/20		10,126	24,121	4,593	3,745	19	13,334				3/19/20	
			High Intensity	3/10/20		10,126	24,121	4,593	3,745	19	13,334				3/12/20	
			Additional Shipments	3/10/20		132,785	148,250	25,000	25,000	-	125,000				3/12/20	
			Final Push		60,450	143,511	31,207	25,688	1,765	184,258				3/30/20	TBD	
			Donations													
			Totals		213,486	338,003	65,393	58,178	1,803	335,928	-	0	0			
IV	South Carolina															
			Date Directed	Status	N95 Respirators	Surgical Masks	Face Shield	Surgical Gowns	Coveralls	Gloves	PAPR	Ventilator	Federal Medical Station Beds	First Shipment Est. Delivery Date	Last Shipment Est. Delivery Date	Notes
			Pro Rate		44,496	105,997	20,184	16,456	84	58,595					3/20/20	
			High Intensity	3/21/20		44,496	105,997	20,184	16,456	84	58,595			3/25/20	3/24/20	
			Additional Shipments													
			Final Push		60,450	143,511	31,207	25,688	1,765	184,258				3/29/20	3/30/20	
			Donations													
			Totals		149,442	355,505	71,574	58,601	1,933	301,448	-	0	0			
VIII	South Dakota															
			Date Directed	Status	N95 Respirators	Surgical Masks	Face Shield	Surgical Gowns	Coveralls	Gloves	PAPR	Ventilator	Federal Medical Station Beds	First Shipment Est. Delivery Date	Last Shipment Est. Delivery Date	Notes
			Pro Rate		7,832	18,698	3,553	2,897	15	10,314					3/22/20	
			High Intensity	3/21/20		7,832	18,698	3,553	2,897	15	10,314			3/26/20	3/28/20	
			Additional Shipments													
			Final Push		60,450	143,511	31,207	25,688	1,765	184,258				3/31/20	3/31/20	
			Donations													
			Totals		76,115	180,827	38,313	31,481	1,795	204,886	-	0	0			
IV	Tennessee															
			Date Directed	Status	N95 Respirators	Surgical Masks	Face Shield	Surgical Gowns	Coveralls	Gloves	PAPR	Ventilator	Federal Medical Station Beds	First Shipment Est. Delivery Date	Last Shipment Est. Delivery Date	Notes
			Pro Rate		61,049	145,430	27,893	22,578	115	80,394					3/27/20	
			High Intensity	3/21/20		61,049	145,430	27,893	22,578	115	80,394			3/23/20	3/24/20	
			Additional Shipments													
			Final Push		120,900	287,022	62,413	51,375	3,528	368,514				3/28/20	3/31/20	
			Donations													
			Totals		242,998	577,883	117,798	96,532	3,759	529,302	-	0	0			
VI	Texas															
			Date Directed	Status	N95 Respirators	Surgical Masks	Face Shield	Surgical Gowns	Coveralls	Gloves	PAPR	Ventilator	Federal Medical Station Beds	First Shipment Est. Delivery Date	Last Shipment Est. Delivery Date	Notes
			Pro Rate		241,899	576,248	109,728	89,464	458	318,549					3/10/20	
			High Intensity	3/18/20		241,899	576,248	109,728	89,464	458	318,549			3/20/20	3/24/20	
			Additional Shipments													
			Final Push		120,900	287,022	62,413	51,375	3,528	368,514				3/28/20	TBD	
			Donations													
			Totals		604,698	1,439,517	281,869	230,303	4,443	1,005,613	0	0	0			
VIII	Utah															
			Date Directed	Status	N95 Respirators	Surgical Masks	Face Shield	Surgical Gowns	Coveralls	Gloves	PAPR	Ventilator	Federal Medical Station Beds	First Shipment Est. Delivery Date	Last Shipment Est. Delivery Date	Notes
			Pro Rate		35,588	63,338	12,081	9,933	50	35,013					3/14/20	3/24/20
			High Intensity	3/21/20		35,588	63,338	12,081	9,933	50	35,013			3/24/20	3/26/20	
			Additional Shipments													
			Final Push		60,450	143,511	31,207	25,688	1,765	184,258				4/1/20	TBD	
			Donations													
			Totals		113,827	270,188	55,329	45,355	1,868	254,285	-	0	0			
I	Vermont															
			Date Directed	Status	N95 Respirators	Surgical Masks	Face Shield	Surgical Gowns	Coveralls	Gloves	PAPR	Ventilator	Federal Medical Station Beds	First Shipment Est. Delivery Date	Last Shipment Est. Delivery Date	Notes
			Pro Rate		6,020	14,340	2,731	2,226	11	7,927					3/21/20	
			High Intensity	3/21/20		6,020	14,340	2,731	2,226	11	7,927			3/24/20	3/26/20	Awaiting conf of final inventory
			Additional Shipments													
			Final Push		120,900	287,022	62,413	51,375	3,528	368,514				3/28/20	14/20	
			Donations													
			Totals		132,939	315,702	67,874	55,828	3,551	384,368	-	0	0			
III	Virginia															
			Date Directed	Status	N95 Respirators	Surgical Masks	Face Shield	Surgical Gowns	Coveralls	Gloves	PAPR	Ventilator	Federal Medical Station Beds	First Shipment Est. Delivery Date	Last Shipment Est. Delivery Date	Notes
			Pro Rate		76,989	183,350	34,914	28,495	146	101,355					3/24/20	
			High Intensity	3/21/20		76,989	183,350	34,914	28,495	146	101,355			3/24/20	3/31/20	
			Additional Shipments													
			Final Push		60,450	143,511	31,207	25,688	1,765	184,258				3/29/20	TBD	
			Donations													

		Totals		214,389	510,222	101,035	82,621	2,056	386,975	-	0	0			
II	U.S. Virgin Islands	Date Directed	Status	N95 Respirators	Surgical Masks	Face Shield	Surgical Gowns	Coveralls	Gloves	PAPR	Ventilator	Federal Medical Station Beds	First Shipment Est. Delivery Date	Last Shipment Est. Delivery Date	Notes
		Pro Rate		1,024	2,438	494	379	2	1,348				3/27/20	TBD	
		High Intensity		1,024	2,438	494	379	2	1,348					TBD	
		Additional Shipments													
		Final Push		15,113	35,878	7,802	6,422	441	40,054				3/28/20	4/8/20	
		Donations													
		Totals		17,160	40,755	8,731	7,179	445	48,760	-	0	0			
X	Washington	Date Directed	Status	N95 Respirators	Surgical Masks	Face Shield	Surgical Gowns	Coveralls	Gloves	PAPR	Ventilator	Federal Medical Station Beds	First Shipment Est. Delivery Date	Last Shipment Est. Delivery Date	Notes
		Pro Rate	3/10/20	64,690	154,103	29,344	23,925	122	85,188					3/12/20	
		High Intensity	3/10/20	64,690	154,103	29,344	23,925	122	85,188	50				3/12/20	
		Additional Shipments	3/1/20	239,680	199,200	5,100	60,000		70,000		500	1200	3/25/20	3/25/20	
		Final Push		120,900	287,022	62,413	51,375	3,528	368,514				3/27/20	3/31/20	
		Donations		-	-	-	-	-	-						
		Totals		489,959	794,428	126,201	159,225	3,773	608,890	50	500	1,200			added another 250 beds per 03/28 COP
III	Washington DC	Date Directed	Status	N95 Respirators	Surgical Masks	Face Shield	Surgical Gowns	Coveralls	Gloves	PAPR	Ventilator	Federal Medical Station Beds	First Shipment Est. Delivery Date	Last Shipment Est. Delivery Date	Notes
		Pro Rate		5,789	13,789	2,626	2,141	11	7,623					3/22/20	
		High Intensity	3/21/20	5,789	13,789	2,626	2,141	11	7,623				3/24/20	TBD	
		Additional Shipments													
		Final Push		120,900	287,022	62,413	51,375	3,528	368,514				3/27/20	TBD	
		Donations													
		Totals		132,477	314,601	67,664	55,657	3,550	383,760	-	0	0			
III	West Virginia	Date Directed	Status	N95 Respirators	Surgical Masks	Face Shield	Surgical Gowns	Coveralls	Gloves	PAPR	Ventilator	Federal Medical Station Beds	First Shipment Est. Delivery Date	Last Shipment Est. Delivery Date	Notes
		Pro Rate		17,826	42,484	8,086	6,983	34	23,474					3/22/20	
		High Intensity	3/20/20	17,826	42,484	8,086	6,983	34	23,474				3/21/20	TBD	
		Additional Shipments													
		Final Push		60,450	143,511	31,207	25,688	1,765	184,258				3/30/20	TBD	
		Donations													
		Totals		96,101	228,439	47,379	38,873	1,832	231,206	-	0	0			
V	Wisconsin	Date Directed	Status	N95 Respirators	Surgical Masks	Face Shield	Surgical Gowns	Coveralls	Gloves	PAPR	Ventilator	Federal Medical Station Beds	First Shipment Est. Delivery Date	Last Shipment Est. Delivery Date	Notes
		Pro Rate		54,709	130,326	24,816	20,233	104	72,044					3/20/20	
		High Intensity	3/21/20	54,709	130,326	24,816	20,233	104	72,044				3/25/20	3/25/20	
		Additional Shipments													
		Final Push		60,450	143,511	31,207	25,688	1,765	184,258				3/30/20	TBD	
		Donations													
		Totals		169,867	404,162	80,840	66,155	1,972	328,346	-	0	0			
VIII	Wyoming	Date Directed	Status	N95 Respirators	Surgical Masks	Face Shield	Surgical Gowns	Coveralls	Gloves	PAPR	Ventilator	Federal Medical Station Beds	First Shipment Est. Delivery Date	Last Shipment Est. Delivery Date	Notes
		Pro Rate		5,422	12,916	2,499	2,006	10	7,140					3/22/20	
		High Intensity	3/21/20	5,422	12,916	2,499	2,006	10	7,140				3/25/20	TBD	
		Additional Shipments													
		Final Push		60,450	143,511	31,207	25,688	1,765	184,258				3/27/20	TBD	
		Donations													
		Totals		71,294	169,344	36,126	29,699	1,786	198,538	-	0	0			
VI	Cherokee Nation of OK	Date Directed	Status	N95 Respirators	Surgical Masks	Face Shield	Surgical Gowns	Coveralls	Gloves	PAPR	Ventilator	Federal Medical Station Beds	First Shipment Est. Delivery Date	Last Shipment Est. Delivery Date	Notes
		Pro Rate													
		High Intensity													
		Additional Shipments	3/20/20	1,533	3,652	695	567	3	2,019				3/22/20	3/22/20	
		Final Push													
		Donations													
		Totals		1,533	3,652	695	567	3	2,019	-	-	0			

Aggregate Totals		11,796,108	28,533,486	5,310,654	4,408,861	145,795	22,605,515	8619	10,120	8,550					
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Complete/Verified
 Delivered/Not Verified
 In Route
 Processing

AMERICAN
OVERSIGHT

AMERICAN OVERSIGHT

			2035-114096	C1029002	C1029008
			2035-114098	C1029002	C1029008

AMERICAN
OVERSIGHT

	Region 2	2072-230226	C1078942	D1028943
	Region 1	Any ZIP	C1078900	D1028900

AMERICAN
OVERSIGHT

Contract #	Task Order #	Award Date	Vendor	Item Name	Ordered Qty	DOC	DOC	CONTRACT	Item #	State	Region	Event	Order #	Note	Updated in WebDOC	Date of Price Receipt	Date of Price Receipt2
70FB7020C000000006		4/1/20	Panthera Solutions LLC	N95 1860 (M/L)	2,000,000	C1029225	D1029246	Don Carter	2596-110865-001-001	CA	IX	DR	4482		X		
70FB7020C000000006		4/1/20	Panthera Solutions LLC	N95 1860 (M/L)	2,333,000	C1029235	D1029254	Don Carter	2604-109908-007	NY	II	DR	4480		X		
70FB7020C000000006		4/1/20	Panthera Solutions LLC	N95 1860 (M/L)	1,167,000	C1029236	D1029257	Don Carter	2604-109908-008	NY	II	DR	4480		X		
70FB7020C000000006		4/1/20	Panthera Solutions LLC	N95 1860 (M/L)	1,500,000	C1029240	D1029266	Don Carter	2605-108006	NY	II	DR	4488		X		
70FB7020C000000006		4/1/20	Panthera Solutions LLC	N95 1860 (M/L)	2,000,000	C1029242	D1029288	Don Carter	2630-117525	PA	III	DR	4506		X		
70FB7020C000000006		4/1/20	Panthera Solutions LLC	N95 1860 (M/L)	1,000,000	C1029244	D1029289	Don Carter	2655-128775-007	MI	V	DR	4494		X		
70FB7020P000000011		3/31/20	MCKESSON MEDICAL-SURGICAL INC	N95 Large	130,000		D1029427	Michael McClain	2604-109908-008	NY	II	DR	4480		X		
70FB7020P000000011		3/31/20	MCKESSON MEDICAL-SURGICAL INC	Vinyl Glove (M)	1,537,500		D1029427	Michael McClain	2604-109908-016	NY	II	DR	4480	Vinyl purch	X		
70FB7020P000000011		3/31/20	MCKESSON MEDICAL-SURGICAL INC	Vinyl Glove (L)	1,862,500		D1029427	Michael McClain	2604-109908-017	NY	II	DR	4480	Vinyl purch	X		
70FB7020P000000011		3/31/20	MCKESSON MEDICAL-SURGICAL INC	Surgical + Procedural Masks	395,600		D1029427	Michael McClain	2604-109908-010	NY	II	DR	4480	382,100 Pr	X		
70FB7020P000000011		3/31/20	MCKESSON MEDICAL-SURGICAL INC	Yellow Procedural Gown (10 per BX)	15,000		D1029427	Michael McClain	2604-109908-005	NY	II	DR	4480	Procedural	X		
70FB7020P000000011		3/31/20	MCKESSON MEDICAL-SURGICAL INC	Procedural Mask W/ Visor	15,000		D1029427	Michael McClain	2604-109908-001	NY	II	DR	4480		X		
70FB7020P000000012		4/1/20	MCKESSON MEDICAL-SURGICAL INC	Vinyl Glove (M)	885,000		D1029428	Michael McClain	2605-108006-004	NY	II	DR	4488	Large Vinyl	X		
70FB7020P000000012		4/1/20	MCKESSON MEDICAL-SURGICAL INC	Vinyl Glove (L)	1,140,000		D1029428	Michael McClain	2605-108006-004	NY	II	DR	4488	Large Vinyl	X		
70FB7020P000000012		4/1/20	MCKESSON MEDICAL-SURGICAL INC	Surgical + Procedural Masks	237,810		D1029428	Michael McClain	2605-108006-008	NY	II	DR	4488	229,710 Pr	X		
70FB7020P000000012		4/1/20	MCKESSON MEDICAL-SURGICAL INC	Yellow Procedural Gown (10 per BX)	9,000		D1029428	Michael McClain	2605-108006-005	NY	II	DR	4488	Procedural	X		
70FB7020P000000012		4/1/20	MCKESSON MEDICAL-SURGICAL INC	Procedural Mask W/ Visor	9,000		D1029428	Michael McClain	2605-108006-003	NY	II	DR	4488		X		
70FB7020P000000017		4/2/20	MCKESSON MEDICAL-SURGICAL INC	Vinyl Glove (M)	627,500		D1029429	Michael McClain	2623-116708-003-010	CT	I	DR	4500	Vinyl purch	X		
70FB7020P000000017		4/2/20	MCKESSON MEDICAL-SURGICAL INC	Vinyl Glove (L)	797,500		D1029429	Michael McClain	2623-116708-003-011	CT	I	DR	4500	Vinyl purch	X		
70FB7020P000000017		4/2/20	MCKESSON MEDICAL-SURGICAL INC	Surgical + Procedural Masks	159,290		D1029429	Michael McClain	2623-116708-003-001	CT	I	DR	4500	5,400 Surgi	X		
70FB7020P000000017		4/2/20	MCKESSON MEDICAL-SURGICAL INC	Yellow Procedural Gown (10 per BX)	6,000		D1029429	Michael McClain	2623-116708-003-005	CT	I	DR	4500		X		
70FB7020P000000017		4/2/20	MCKESSON MEDICAL-SURGICAL INC	Procedural Mask W/ Visor	6,000		D1029429	Michael McClain	2623-116708-003-003	CT	I	DR	4500				
70FB7020P000000019		4/6/20	YTS Global Inc	Coronavirus Test Kits	1,500			Chris Ferguson		IN/A	IN/A	IN/A		White House directed acquisition			
70FB7020P000000020		4/6/20	Daang Healthcare Co	Coronavirus Test Kits	3,000			Chris Ferguson		IN/A	IN/A	IN/A		White House directed acquisition			
70FB7020P000000021		4/5/20	SD Biosensor INC	Coronavirus Test Kits	3,000			Chris Ferguson		IN/A	IN/A	IN/A		White House directed acquisition			
70FB7020P000000013		3/31/20	PRODUCTS-R-US LLC	Coveralls (S)	4,000	C1029231	D1029233	Chris Ferguson		LA	VI	DR	4484				
70FB7020P000000013		3/31/20	PRODUCTS-R-US LLC	Coveralls (M)	4,000	C1029231	D1029233	Chris Ferguson		LA	VI	DR	4484				
70FB7020P000000013		3/31/20	PRODUCTS-R-US LLC	Coveralls (L)	4,000	C1029231	D1029233	Chris Ferguson		LA	VI	DR	4484				
70FB7020P000000013		3/31/20	PRODUCTS-R-US LLC	Coveralls (XL)	4,000	C1029231	D1029233	Chris Ferguson		LA	VI	DR	4484				
70FB7020P000000013		3/31/20	PRODUCTS-R-US LLC	Coveralls (XXL)	4,000	C1029231	D1029233	Chris Ferguson		LA	VI	DR	4484				
HSFE70-17-X-0002	P00049	4/8/20	GSA IAA	Hand Sanitizr 60 oz	180	C1029673	D1029675	Vanessa Green	2652-142189	OK	VI	DR	4530				
70FB7020P000000015		3/31/20	PRODUCTS-R-US LLC	Coveralls (S)	8,000	C1029227	D1029229	Chris Ferguson		CA	IX	DR	4482				
70FB7020P000000015		3/31/20	PRODUCTS-R-US LLC	Coveralls (M)	8,000	C1029227	D1029229	Chris Ferguson		CA	IX	DR	4482				
70FB7020P000000015		3/31/20	PRODUCTS-R-US LLC	Coveralls (L)	8,000	C1029227	D1029229	Chris Ferguson		CA	IX	DR	4482				
70FB7020P000000015		3/31/20	PRODUCTS-R-US LLC	Coveralls (XL)	8,000	C1029227	D1029229	Chris Ferguson		CA	IX	DR	4482				
70FB7020P000000015		3/31/20	PRODUCTS-R-US LLC	Coveralls (XXL)	8,000	C1029227	D1029229	Chris Ferguson		CA	IX	DR	4482				
HSFE70-17-X-0002	P00047	4/7/20	GSA IAA	Disinfection Wipes	1,000	C1029646	D1029648	Vanessa Green	2666-322470	MA	I	DR	4486				
HSFE70-17-X-0002	P00047	4/7/20	GSA IAA	Hand Sanitizur 3oz	780	C1029649	D1029650	Vanessa Green	2637-119410-001-012-0	ID	X	EM	3467				
HSFE70-17-X-0002	P00047	4/7/20	GSA IAA	Disinfectant Spray	40	C1029649	D1029650	Vanessa Green	2637-119410-001-012-0	ID	X	EM	3467				
HSFE70-17-X-0002	P00047	4/7/20	GSA IAA	Disinfection Wipes	322	C1029649	D1029650	Vanessa Green	2637-119410-001-012-0	ID	X	EM	3467				
								Vanessa Green		IN/A	IN/A	IN/A					