



THE GOOD, THE BAD AND THE UGLY:

A logistics conversation on documentation, disposition
and reimbursement

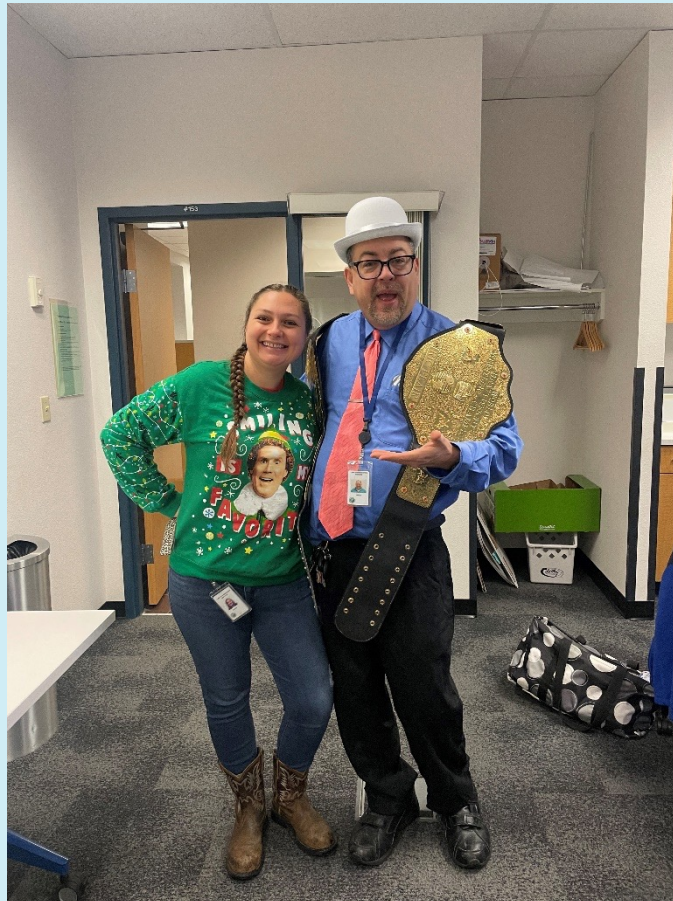


Your conversation facilitators today:

Jessica Wilkinson

DOH Medical Logistics Supervisor

WA DOH ORHS



Patrick Plumb

FEMA Management Analyst

WA DOH ORHS and OFS



What We Do

Ensure public safety

Create the healthiest next generation

Promote healthy living and healthy aging



How We Do Our Work

Serve our customers and continue to improve

Be efficient, innovative and transparent

Develop and support our workforce



Guiding Principles

Evidence-based public health practice

Partnership

Transparency

Health equity

Seven generations



Vision

People in Washington enjoy longer and healthier lives because they live in healthy families and communities.



Strategy

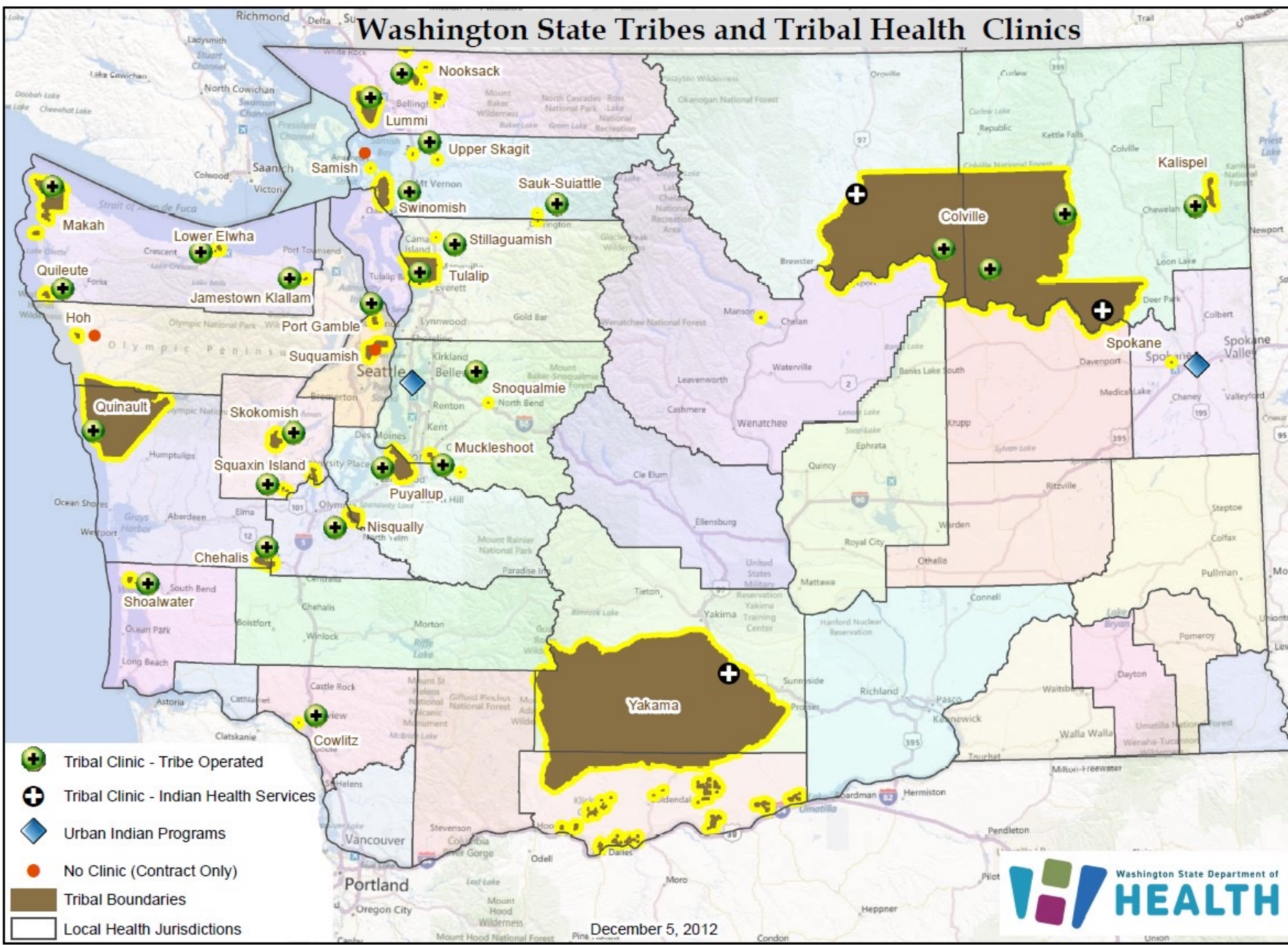
Through collaborations and partnerships, we will leverage the knowledge, relationships and resources necessary to influence the conditions that promote good health and safety for everyone.



Mission

The Department of Health works with others to protect and improve the health of all people in Washington.

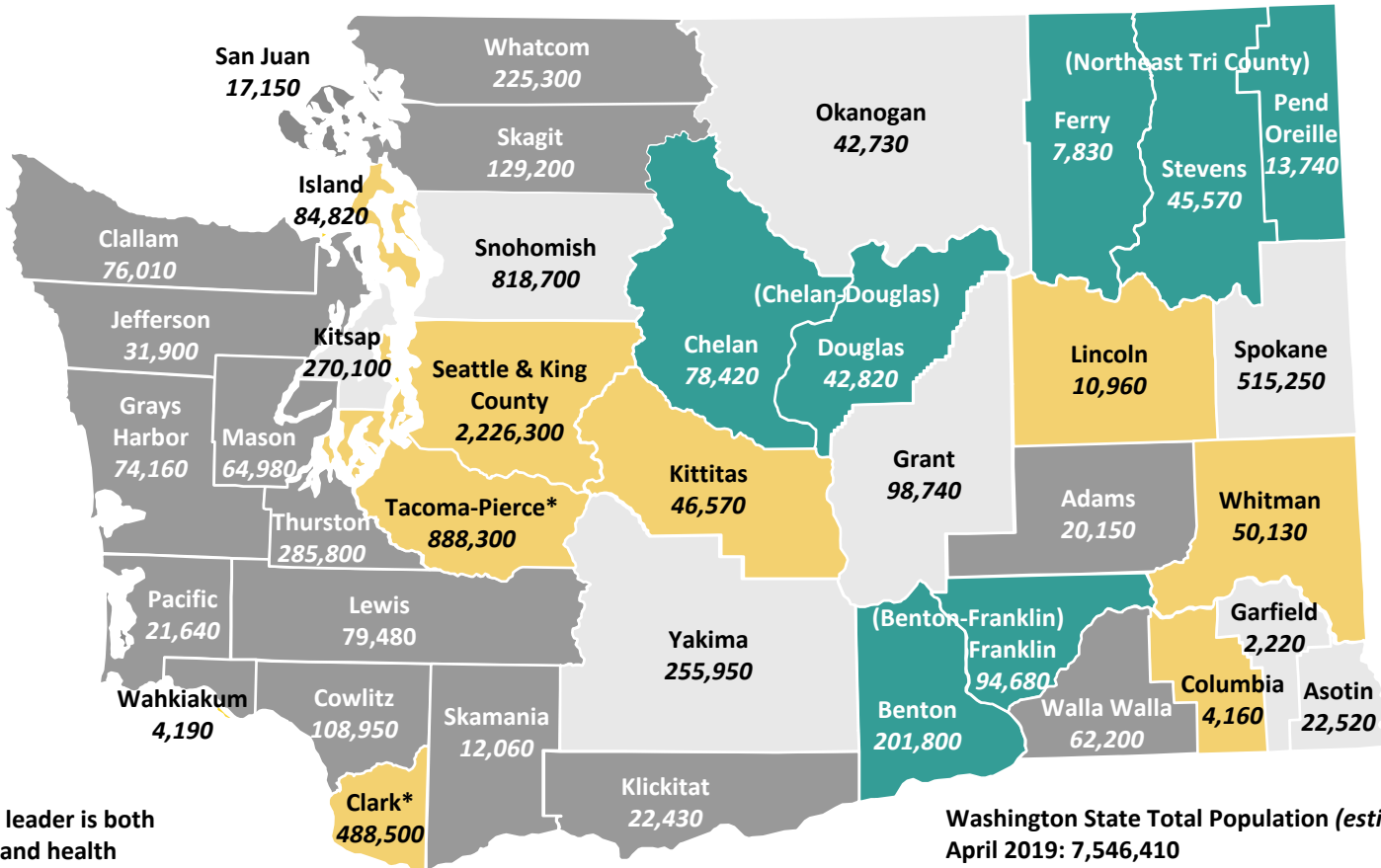
Washington State Tribes and Tribal Health Clinics



- Tribal Clinic - Tribe Operated
- Tribal Clinic - Indian Health Services
- Urban Indian Programs
- No Clinic (Contract Only)
- Tribal Boundaries
- Local Health Jurisdictions

December 5, 2012





*Agency leader is both director and health officer (2)

Washington State Total Population (estimate)
 April 2019: 7,546,410
 Source: Office of Financial Management



- Departments that have combined public health with human services (16)
- Single County District (8)

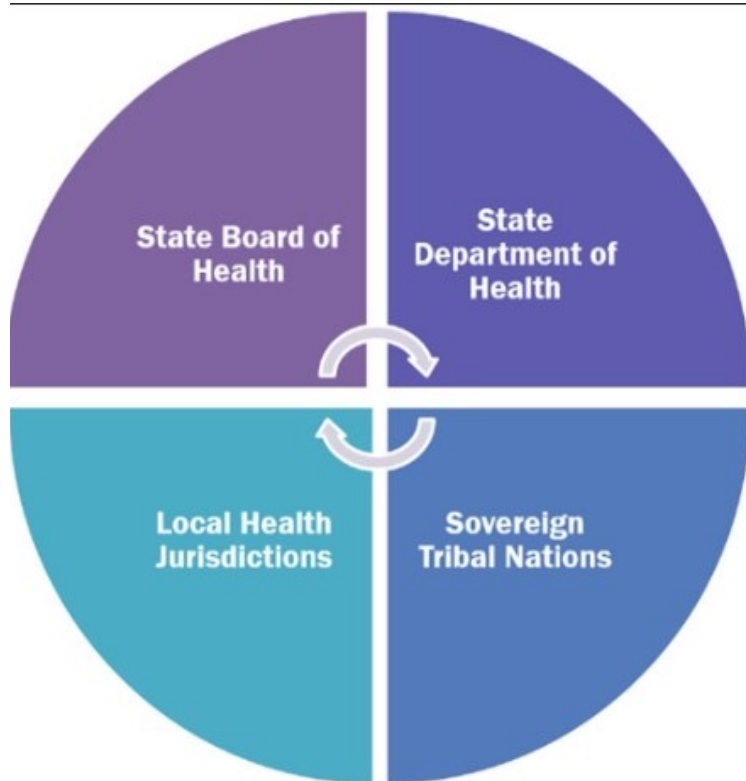
- Public Health Department (8)
- Multi County District (3)

Washington State Law

RCW 43.376.020

Government-to-government relationships—State agency duties.

(1) Make reasonable efforts to collaborate with Indian tribes in the development of policies, agreements, and program implementation that directly affect Indian tribes and develop a consultation process that is used by the agency for issues involving specific Indian tribes. Covered agencies, as defined in RCW 70A.02.010, subject to the requirements of chapter 70A.02 RCW, must offer consultation with Indian tribes on the actions specified in RCW 70A.02.100. State agencies described in RCW 70A.65.305 must offer consultation with Indian tribes on the actions specified in RCW 70A.65.305;



There are 29 federally-recognized sovereign tribal nations and two Urban Indian Health Organizations in Washington State. All tribes are part of Washington's governmental public health system.

We acknowledge that Sovereign tribal nations define their own service population areas. They are committed to promoting and protecting the health and well-being of tribal members and all people residing within those defined areas.

WA DOH ORHS Medical Logistics Team (and the entire agency) upholds the words, spirit, and intent of the Centennial Accord and wants to honor our Government-to-Government relationship with our tribal partners to respond to incidents affecting public health by listening, communicating, and understanding mutual needs of all responses.

WA RESOURCE REQUEST FORM (ICS 213 RR)

	1. Mission Number & Incident Name:	2. Requesting Agency:	3. Date & Time:(mm/dd/yy - 00:00)	4. Requester Tracking Number:	
Requestor	5. Resource Requested			SHADED AREA TO BE FILLED BY LOGISTICS SECTION	
	a. Qty.	b. Kind (if known)	c. Type (if known)	d. Detailed item description and/or of task to be accomplished: (<i>Vital characteristics, brand, specs, experience, size, etc.</i>) and, if applicable, purpose/use, diagrams and other info.	
				Needed Date & Time	
				e. Requested	f. Estimated
				g. Cost	
	6. Additional Personnel/Support Needed: (<i>Driver/Fuel Etc.</i>)			7. Duration needed:	
	8. Requested Delivery/Reporting Location: (<i>Address/landmarks etc.</i>)			9. POC at Delivery/Reporting Location: (<i>Name & Contact info</i>)	
	10. Suitable Substitutes and/or Suggested Sources: (if known)			11. Priority: <input type="checkbox"/> Life Saving <input type="checkbox"/> Incident Stabilization <input type="checkbox"/> Property Preservation	
	12. a. Have all commercial resources been exhausted: <input type="checkbox"/> Yes <input type="checkbox"/> No b. Have all local resources been exhausted: <input type="checkbox"/> Yes <input type="checkbox"/> No c. Have all mutual aid resources been exhausted: <input type="checkbox"/> Yes <input type="checkbox"/> No			13. Requestor is willing to provide Funding: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "No", explain:	
	14. Requested by Name/Position & phone/email:			15. Request Authorized by:	
Logistics	16. EOC/ECC Logistics Tracking Number:		17. Name of Supplier/POC, Phone/Fax/Email:		
	18. Notes:				
	19. Approval Signature of Authorized Logistics Representative:			20. Date & Time: (mm/dd/yy – 00:00)	
	21. Order placed by (check box): <input type="checkbox"/> ORD UNIT <input type="checkbox"/> PROC UNIT <input type="checkbox"/> OTHER				
	22. Elevate to State: <input type="checkbox"/>		23. State Tracking #:		24. Mutual Aid Tracking #:
Finance	25. Reply/Comments from Finance:				
	26. Finance Section Signature:			27. Date & Time: (mm/dd/yy – 00:00)	
Original to: Documentation Unit			Copies to: Logistics Section, originating ESF/agency, and Finance & Administration Section		

All resource requests from the WA DOH Medical Logistics Center start with a standard WA ICS 213 Resource Request Form.



PURCHASE ORDER	
T156994 (e-mail)	
Page Number 1 of 2	Purchase Order Date APR/25/2023

Supplier: SWV0212043-00
 PACIFIC OFFICE SOLUTIONS
 3403 S 8TH AVENUE
 YAKIMA, WA 98903
 Phone: (509) 375-5040

Ship-to: SEE BELOW
 ADDRESS IN DESCRIPTION

Bill-to: GA1
 OFFICE OF SECRETARY
 P.O. BOX 47890
 OLYMPIA, WA 98504

STATE OF WASHINGTON	AGENCY NUMBER 179	LOCATION CODE
VENDOR NAME AND ADDRESS Global Healthcare Product Solutions, LLC Attn: Oscar Su 1800 S. Figueroa Street Los Angeles, California, 90015 Phone: 213.281.8087	AGENCY NAME AND LOCATION STATE OF WASHINGTON DEPARTMENT OF ENTERPRISE SERVICES 1500 JEFFERSON ST SE OLYMPIA, WA 98501	PURCHASE ORDER NUMBER 40520-1
	PURCHASE ORDER DATE 4/1/2020	BILL TO ADDRESS DEPARTMENT OF ENTERPRISE SERVICES PO BOX 41411 OLYMPIA, WA 98501 Attn: C&P Strategy Team Email: sabrina.brown@des.wa.gov Phone: 360.515.6082

DES ITEM #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL	SHIPPING TERMS	UNIT OF ISSUE
MM184-20 (1296) (1204)	BYD Shanwei Co. hand sanitizer 66-74% ethyl alcohol, FDA registered, 16.9 oz. Delivery Address: Department of Enterprise Services Attn: Surplus C&P COVID-19 PO # 40520-1 7511 New Market Street SW Tumwater, WA 98501	50,000	EA	\$ 9.00	\$ 450,000.00	Delivery on or before April 15, 2020	
		4/29	gw				
		4/29	gw				

Purchase Order Conditions:
 Vendor must deliver all products purchased pursuant to this Purchase Order, freight charges prepaid by Vendor, FOB Purchaser's specified destination with all transportation and handling charges included. Products purchased under this Purchase Order are subject to Purchaser's reasonable inspection, and approval at Purchaser's destination. Purchaser reserves the right to reject and refuse acceptance of products that are damaged or are delivered not in accordance with this Purchase Order. At Purchaser's option, Purchaser may require Contractor to repair or replace, at Vendor's expense, any or all of the damaged or nonconforming products.

DOC DATE	PMT DUE DATE	CURRENT DOC. NO.	REF DOC NO.	VENDOR NUMBER												
ACCOUNT NUMBER																
VENDOR MESSAGE																
REF DOC SUFF	TRANS CODE	FUND D	MASTER INDEX	APPN INDEX	PROGRAM INDEX	SUB OBJ	SUB OBJ	WORK CLASS	COUNTY BUDGET	CITY/TOWN	PROJECT	SUB PROJ	PROJ PHAS	AMOUNT	INVOICE DATE	INVOICE NUMBER
			COVID-19											\$ 450,000.00		
ACCOUNTING APPROVAL FOR PAYMENT														DATE	WARRANT TOTAL \$ 450,000.00	WARRANT NUMBER

AUTHORITY RCW 39.26	F.O.B.	PAYMENT TERMS NET 30	REQUESTED BY BROWAB	REQUISITION #												
LINE NO.	ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL COST											
		PLEASE SET A DELIVERY APPOINTMENT 360-490-7304 OR logistics@doh.wa.gov														
		PLEASE SHIP TO: ENVIRONMENTAL PUBLIC HEALTH SCIENCES ATTN: KELLY KAITLYN RAD CUNNINGHAM 6225 POLARIS LANE NE LACEY, WA 98516														
1	EPH101-1	787CK3 - GERMGUARDIAN HEPA Replacement Filter: HEPA, Unrated, 99.97% Filter Efficiency, 2 Layers	650 EA	81.00	52,650.00											
			Rcvd 650		5/17											
2	EPH100-1	787CK7 - HEPA Filter, UV-C, Odor Reduction: Dial, 31 to 60 dB, Room, 365 sq ft Max Coverage Area	650 EA	235.00	152,750.00											
			Rcvd 650		5/17											
AGENCY CONTACT: SABIRA BROWN PHONE NUMBER: 360-561-7489 EMAIL ADDRESS: SABIRA.BROWN@DOH.WA.GOV																
Continued on next page...																
1. Show PO# on all invoices and shipping documents. 2. Unless otherwise noted, Washington State sales tax applies to this order.			AGENCY APPROVAL <i>Sybil Hergel</i>	DATE APR/26/2023												
PREPARED BY SYLVIA HENZEL	DATE APR/26/2023	T.I.N. 453641481	RECEIVED BY	DATE												
DOC. DATE	PMT DUE DATE	CURRENT DOC. NO.	REF. DOC. NO.	VENDOR MESSAGE												
REF DOC SUFF	TRANS CODE	FUND D	MASTER INDEX	APPN INDEX	PROGRAM INDEX	SUB OBJ	SUB OBJ	WORK CLASS	COUNTY BUDGET	CITY/TOWN	PROJECT	SUB PROJ	PROJ PHAS	AMOUNT	INVOICE DATE	INVOICE NUMBER
DETAILS PROVIDED ON SEPARATE PAGE																
ACCOUNTING APPROVAL FOR PAYMENT														DATE	WARRANT TOTAL	WARRANT NUMBER

Vendor Copy Accounting Copy Program Copy - Receiving Report

Real life examples of Packing Slips, Purchase Orders

Date: 07 MAY 23		GRAINGER MASTER BILL OF LADING		BOL # 10312807900	
SHIP FROM		Bill of Lading Number: 10312807900			
Ship From Code: 20085833	Name: LASCO PRODUCTS, LLC C/O GUARDIAN TECHNOLOGIES		Carrier name: R20 LLC		
Address: 26251 BLUESTONE BLVD SUITE 7	City/State/Zip: ELI/LI,OH,44132		SCAC: XPOL		
Contact Name: N/A	Contact Number: N/A		Pro Number: 13240033		
PickUp On Date/Time: 09.MAY.2023 11:00:00	Ready Date/Time:				
SHIP TO		Equipment Type: OTHAZM359T_OV			
Ship To Code: 18156158	Name: ENVIRONMENTAL PUBLIC HEALTH SCIENCE		Trailer Number: 3710		
Address: 9225 POLARIS LN NE	City/State/Zip: LACEY,WA,98516		Seal Number: 3547143		
Contact Name: DANIEL GOMEZ	Contact Number: 5093756049		Freight Charge Terms:		
BILL TO		24 Hour Emergency Contact # for HAZMAT			
Name: GRAINGER	Address: PO BOX 5308		Chemtel: 1-800-424-9300		
City/State/Zip: JAMESVILLE, WI 53547	CCN9722		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>		
SPECIAL INSTRUCTIONS: DIMS = Length : 40.0 IN, Width : 48.0 IN, Height : 77.0 IN					
CARRIER INFORMATION					
HAZMAT INFORMATION					
Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203					
HAZMAT DESCRIPTION					
UNNA #	Proper Shipping Name	Class	Packaging Group	Limit Qty	Weight
All HAZMAT Total: 0					
CUSTOMER ORDER INFORMATION					
Supplier Name	Purchase Order	Order ID	Final DC Location	Sales Order	Customer PO#
200055357	4638763952	OX12940445	16156158	1479406937	T156094
Grand Total		30	13680	2600	
CARRIER INFORMATION					
HANDLING UNIT					
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360. All Grainger material (irrespective of description) is of FAKT0.					
CONTAINER TYPE		QTY	COMMODITY DESCRIPTION		WEIGHT
Pallet		30	HARDWARE AND RELATED MATERIAL		13680
GRAND TOTAL		30			13680
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rate, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.					
SHIPPER SIGNATURE / DATE		Trailer Loaded:		CARRIER SIGNATURE / PICKUP DATE	
This is to certify that the herein named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. x 5/9/23		By Shipper By Driver		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted. x	

Rec'd 30 p/45 5/17/23
Cody Anthony

Pick List

Shipment #: 15001047

Appt Date & Time:	Status: FC	Trailer #:
Site: 15	Pro #:	Shipment Type: LTL
Location: 1	Seal #:	SCAC: FXFE
Door:	Freight Terms: FAC- COLLECT	Number of Mixed: 0

Order #: 2093709	SOLD TO	SHIP TO
Customer #: 7624	GRAINGER	ENVIRONMENTAL PUBLIC HEALTH SC
Customer PO: 4638763952	ACCTS PAYABLE DEPT.	9225 Polaris Ln NE
PO Date: 4/27/2023	MW-H11	KELLY KATLYN/RAD CU T156994
Due Date: 5/8/2023	PALATINE, IL 60038-0001	Lacey, WA 98516
Cancel Date:		
Customer Load #:		

Line #	Item #	Model #	Item Description	Qty Req	Qty Ship	Items / Skid	Mixed Qty
1	143110	FLT5900	FLT5900 AP6800 FLTR (J)	650	0	144	0
				5/17/23			
2	140069	AC5900WCA	AC5900WCAAP Cnsl 21"	650	0	24	0
				<input type="checkbox"/> *240" <input type="checkbox"/> *240" <input type="checkbox"/> *170" <input type="checkbox"/> *26" <input type="checkbox"/> 24 <input type="checkbox"/> 24 <input type="checkbox"/> 24 <input type="checkbox"/> 24 <input type="checkbox"/> 24 <input type="checkbox"/> 24 <input type="checkbox"/> 24 <input type="checkbox"/> 24 <input type="checkbox"/> 24 <input type="checkbox"/> 24 <input type="checkbox"/> 24 <input type="checkbox"/> 24 <input type="checkbox"/> 24 <input type="checkbox"/> 24 <input type="checkbox"/> 24 <input type="checkbox"/> 24 <input type="checkbox"/> 24 <input type="checkbox"/> 24 <input type="checkbox"/> 24 <input type="checkbox"/> 24 <input type="checkbox"/> 24 <input type="checkbox"/> 24 <input type="checkbox"/> 24 <input type="checkbox"/> 24 <input type="checkbox"/> 24 <input type="checkbox"/> 24			

***** Non Standard Pallet Count(s) Used For This Order, Please Check All Pallet Counts Carefully! *****

Cartons: 758 Weight: 12,447.50 Cube: 1,358.50

Order Comments

***** BACKORDERS ALLOWED *****
 PALLETIZE CROSS-DOCK SHIPMENTS.
 ONE PALLET PER STACK.
 WOOD 48x40 4-WAY PALLETS, REFURBS OK.
 MUST MARK CARTON CONTAINING P/L WITH "PACK LIST ENCLOSED"
 MARK MULTIPLE CARTON SHIPMENTS "1 OF 3", "2 OF 3" ETC
 REF GRAINGER PO # IN REF FIELD #1 OF SHIP SYSTEM
 MAXIMUM UPS WEIGHT = 300 LBS PER SHIPMENT
 NO UPS CONSIGNEE BILLING
 SMALL PARCELS MUST SHIP VIA FEDEX
 REFER TO MSG SEGMENT
 A full statement of Grainger's terms and conditions is available on www.grainger.com and is incorpo
 If you wish to return the merchandise, KEEP THE ORIGINAL CARTON AND CALL 1-800-323-0620 for instruc

Loaded By	Drivers Signature	Pcs	Date

Bills of Lading and Pick lists. These are all key components of documentation kept at the WA DOH MLC.

NEW MLC Inventory Receipt Master Category 1

Item Code	Item Description	Supplier Receipt Date	PO Number	Vendor	No. of Pallets	Units per Pallet	Units on Partial PO	Qty of Units to Add	Bin Location	City of Pieces Received	UOM	Instr By	System Date	Initial	Item
MMK32-1	Respirator Fit Test Kit, Bihes, Allegro 2041- Qty 1	11/04/20	400155		1		1	1	O-058	10	EA	Each	11/04/20	JA	
MMK32-160	N95 Respirator, 3M 8210- Qty 160	11/01/20	400155		15	PLW	3,480	160	PLW	256,800	20	Inner Box / Bag	11/01/20	JA	
MMK32B-207FEMA	N95 Respirator, 3M 8210- Qty 20	11/01/20	FEMA		12,840	PLW	256,800	20	Inner Box / Bag	11/01/20	JA		11/01/20	JA	Inventory transferred
MMK32C-2000M	N95 Respirator, Genres 1700- Qty 20	11/02/20	DOH 1141382		150	PLW	3,000	20	Inner Box / Bag	11/02/20	JA			JA	
MMK32B-440	Mask, N95, 3M 5205s, Headband- Qty 440	10/27/20	400172		119	PLW	217,380	440	Whole Case	11/01/20	JA			JA	
MMK32B-400	N95 Respirator, Outdoor Research- Qty 400	10/29/20	400201		126	PLW	75,600	400	Whole Case	11/01/20	JA			JA	
MMK32B-2000	Surgical Mask, Level 1- Qty 2000	10/29/20	400201		116	PLW	422,800	2000	Whole Case	11/02/20	JA			JA	
MMK32B-S00MAL	Mask, KN90, 3M 9001, Earloop- Qty 300	10/28/20	FEMA		1304	PLW	352,000	300	Whole Case	10/29/20	JA			JA	
MMK32B-S00MAL	Mask, KN90, 3M 9001, Earloop- Qty 300	10/28/20	FEMA		1000	PLW	340,000	300	Whole Case	10/29/20	JA			JA	
MMK32B-S00MAL	Mask, KN90, 3M 9001, Earloop- Qty 300	10/28/20	FEMA		184	PLW	70,800	300	Whole Case	10/29/20	JA			JA	
MMK32B-S00MAL	Mask, KN90, 3M 9001, Earloop- Qty 300	10/28/20	FEMA		1344	PLW	472,000	300	Whole Case	10/29/20	JA			JA	
MMK32B-S00MAL	Mask, KN90, 3M 9001, Earloop- Qty 300	10/28/20	FEMA		48	PLW	24,000	300	Whole Case	10/29/20	JA			JA	
MMK32B-S00MAL	Mask, KN90, 3M 9001, Earloop- Qty 300	10/28/20	FEMA		24	PLW	12,000	300	Whole Case	10/29/20	JA			JA	
MMK32B-S00MAL	Mask, KN90, 3M 9001, Earloop- Qty 300	10/28/20	FEMA		36	PLW	18,000	300	Whole Case	10/29/20	JA			JA	
MMK32B-207FEMA	N95 Respirator, 3M 8210- Qty 20	10/29/20	FEMA		1000	PLW	31,600	20	Inner Box / Bag	10/29/20	JA			JA	
MMK32B-S00MAL	Mask, KN90, 3M 9001, Headband Qty 50	10/27/20	FEMA		1000	PLW	16,000	50	Inner Box / Bag	10/29/20	JA			JA	
MMK32B-S00MAL	Mask, KN90, 3M 9001, Headband Qty 50	10/27/20	FEMA		2400	PLW	120,000	50	Inner Box / Bag	10/29/20	JA			JA	
MMK32C-100	N95 Respirator, 3M 8210- Qty 100	10/27/20	FEMA		100	PLW	25,800	100	Whole Case	10/29/20	JA			JA	
MMK32C-2000M	N95 Respirator, Genres 1700- Qty 20	10/27/20	DOH 1141382		4000	PLW	80,000	20	Inner Box / Bag	10/27/20	JA			JA	
MMK32B-S00MAL	Mask, KN90, 3M 9001, Headband	10/27/20	FEMA		472	PLW	336,000	500	Whole Case	10/27/20	JA			JA	
MMK32B-S00MAL	Mask, KN90, 3M 9001, Headband	10/27/20	FEMA		30	PLW	1,440	240	Whole Case	10/27/20	JA			JA	
MMK32B-S00MAL	Mask, KN90, 3M 9001, Earloop- Qty 300	10/27/20	FEMA		1344	PLW	472,000	300	Whole Case	10/27/20	JA			JA	
MMK32B-200	Nitrile Gloves, Exam, X-Large- Qty 200	10/26/20	Transfer		14	PLW	2,800	200	Inner Box / Bag					JA	Transfer from MMK32C
MMK32B-200	Nitrile Gloves, Exam, X-Large- Qty 200	10/26/20	Transfer		84	PLW	16,800	200	Inner Box / Bag					JA	Transfer from MMK32C
MMK32C-200	Nitrile Gloves, Exam, Small- Qty 200	10/26/20	400209		-720	PLW	-72,000	100	Inner Box / Bag	10/26/20				JA	Inventory transferred by Chad on 10/10/20
MMK32B-200	Nitrile Gloves, Exam, X-Large- Qty 200	10/24/20	400143		84	MMC	16,800	200	Inner Box / Bag	10/26/20	JA			JA	
MMK32B-200	Nitrile Gloves, Exam, X-Large- Qty 200	10/26/20	400143		14	MMC	2,800	200	Inner Box / Bag	10/26/20	JA			JA	
MMK32B-400	N95 Respirator, Outdoor Research- Qty 400	10/22/20	400201		126	PLW	75,600	400	Whole Case	10/21/20	JA			JA	
MMK32C-2000M	N95 Respirator, Genres 1700- Qty 20	10/21/20	DOH 1141382		4000	PLW	80,000	20	Inner Box / Bag	10/21/20	JA			JA	

Inventory Inventory List Search Import Print & Labels 25181 1 of 4

Item ID: PTK116-1 PO #: 2022Exdor Service Charge: Each

Vendor Desc: CatB Shipper-SMALL-Qty1 Agency: Exdax Status: Received

WA Description: CatB Shipper-SMALL-Qty1 Agency#: 150116 Status Date: 5/9/2022

Inventory Imagis Invoices Adjustments

Receiving **Receiving** **Inventory Amt.** **Quantity** **Order**

Location	Date Received	Units	Location	Units	Pieces	Item #	Category	Expiration Date	Pieces per Unit	Acq. Cost per Unit	Qty. Alloc. Pieces	Units	Units Per Pallet	Pieces	Total Acq. Cost
DES	5/9/2022	36	DES	107	107	QA	PTK116-1		1		1,500	1,500		0	\$0.00
DES	5/13/2022	17													
DES	5/23/2022	29													
DES	5/31/2022	16													
DES	6/3/2022	117													
DES	6/13/2022	32													
DES	6/17/2022	37													
DES	6/24/2022	29													
Total Qty		669													

Recent Location DES

Bin Location Log 7/19/2022 E-111

OVER / SHORT	ON HAND	SOLD
Quantity: \$31	107	\$29
Unit Acq: Each	107	
Total Value:		\$0

Expenses

Type	Note	Amount
Total Costs: \$0.00		
Tier 1 Limit:		
Tier 2 Limit:		
Tier 3 Limit:		
Tier 4 Limit:		

Created 5/9/2022 2:35 PM by Dean Vallencour
Modified 10/10/2022 9:55 AM by Jessica Wilkinson
View Count: 23 Last Viewed: 10/14/2022 11:13 AM







WA DOH MLC Staff utilize custom built reports in Microsoft Excel, but also utilizes a Statewide tracking system called "ReUse" to have additional tracking, disposition, and live inventory for materials management.

ItemID	Category	Origination	Description	ItemUOM	TotalUnitsAvaila	Total Pieces Available	Expiration Date(s)
MMC105-100	Gloves (Nitrile)	Procurement	Nitrile Gloves, Exam, Small - Qty 100	100	16029	1,602,900	7/23, 8/23, 6/25
MMC107-100	Gloves (Nitrile)	Procurement	Nitrile Gloves, Exam, Large - Qty 100	100	44556	4,455,600	8/23, 11/23, 1/26, 2/26
MMC108-100	Gloves (Nitrile)	Procurement	Nitrile Gloves, Exam, X-Large - Qty 100	100	38246	3,824,600	8/23, 11/23
MMC109-100	Gowns (Level 1)	Procurement	Gowns, Disposable, One Size - Qty 100	100	23738	2,373,800	5/22
MMC112-28	Face Shield	Procurement	Faceshield - Qty 28	28	1509	42,252	N/A
MMC112-400	Face Shield	Procurement	Face shield - Qty 400	400	77	30,800	N/A
MMC128-50	Respirator Masks (KN95)	Procurement	Mask, KN95, BYD, Ear Loop	50	1212	60,600	N/A
MMC213-50	Surgical Masks	Procurement	Masks, Surgical Level 2 - Qty 50	50	164726	8,236,300	4/22, 5/22, 6/22
MMC227-900HHS	Cloth Masks	SNS	Facemasks, Cloth - Qty 900 - HHS	900	1856	1,670,400	N/A
MMC289-100	Gowns (Level 2)	Procurement	Gowns, Disposable, Isolation, One Size - Level 2 - Qty 100	100	116504	11,650,400	4/22, 5/22, 6/22
MMC290-500MIL	Respirator Masks (KN95)	SNS	Mask, KN95, 3M, 9501+, Ear Loop	500	152	76,000	7/25
MMC308-2000	Surgical Masks	Procurement	Surgical Masks, Level 3 - Qty 2000	2000	7033	14,066,000	7/22, 8/22
MMC315-100	Gowns (Level 2)	Procurement	Gowns, Disposable, Isolation, Medium - Level 2 - Qty 100	100	1929	192,900	N/A
MMC319-20	Respirator Masks (N95)	Procurement	Mask, N95, BYD, Head Straps	20	520201	10,404,020	6/25, 7/25
MMC334-500MIL	Respirator Masks (KN95)	SNS	Mask, KN95 3M, 9502+ Headband	500	1472	736,000	05/25
MMC336-35	Respirator Masks (N95)	Procurement	N95 Respirator and Surgical Mask Level 3 Reg Size - Qty 35	35	9753	341,355	5/25
MMC341-20DOH	Respirator Masks (N95)	Procurement	N95 Respirator, Gerson 1730 - Qty 20	20	17067	341,340	N/A
MMC346-1000	Coverings	Procurement	Head Cap, Bouffant Style - Qty 1000	1000	216	216,000	9/22
MMC348-440	Respirator Masks (N95)	Procurement	Mask, N95, 3M 9205+, Headband - Qty 440	440	1025	451,000	8/25
MMC353-72FEMA	Gowns (Level 2)	SNS	Surgical Gown, Level 2, Medium - Qty 72	72	642	46,224	N/A
MMC354-72FEMA	Gowns (Level 2)	SNS	Surgical Gown, Level 2, Large - Qty 72	72	225	16,200	N/A
MMC361-192FEMA	Face Shield	SNS	Plastic Face Shield Kit	192	256	49,152	N/A
MMC362-500FEMA	Face Shield	SNS	Face Shield Replacement for 361-192FEMA	500	1140	570,000	N/A
MMC363-40	Gowns (Level 3)	Procurement	Level 3, Sterile Surgical Gowns, Large	40	1614	64,560	9/22

Acting in Unified Command-Area Command, WA DOH (ESF-8) worked with WA DES (ESF-7) during the COVID-19 response to keep track of all the intake and resource fulfillment at multiple warehouse sites.

07/24/2020 08:27:33	Yakima Yakama Nation	Yakama Nation	YN-012	WA- 202072015629		Personal Protective Equipment	Incident Stabilization	State	Completed		Completed Completed	ESF 7-Resource Management Logistics Section	
06/26/2020 12:01:04	Yakima Yakama Nation	Yakama Nation	YN-010	WA- 20206231122		Personal Protective Equipment	Incident Stabilization	State	Completed		Completed Completed	ESF 7-Resource Management Logistics Section	
06/30/2020 13:05:19	Yakima Yakama Nation	Yakama Nation	YN-008	WA- 202062218352		Personal Protective Equipment	Incident Stabilization	State	Completed		Completed Completed	ESF 7-Resource Management Logistics Section	
06/26/2020 11:55:32	Yakima Yakama Nation	Yakama Nation	YN-008	WA- 202062219814		Personal Protective Equipment	Incident Stabilization	State	Completed		Completed Completed	ESF 7-Resource Management Logistics Section	
12/15/2020 07:38:06	Yakima Yakama Nation	Yakama Nation	YNRQ-005 IN1738	WA- 202052416299		PPE Equipment #VTK	Incident Stabilization	State	Completed		Completed Completed Completed Completed Completed Completed	ESF 7-Resource Management ESF 7-Resource Management ESF 7-Resource Management ESF 7-Resource Management ESF 8-Health and Medical Services Logistics Section	
11/09/2020 16:20:31	Yakima Yakama Nation	Yakama Nation	YN-1855	WA- 202010228481		PPE Supplies	Incident Stabilization	State	Completed		Completed Completed	ESF 7-Resource Management Logistics Section	
12/02/2020 16:38:31	11/09/2022 07:36:13	Spokane Spokane Tribe	Spokane Tribe of Indians	STOI-1B-001 WA- 202012216658	WA- 202012216658		BYD N95 Allocation	Incident Stabilization	State	Completed		Completed Completed	Logistics Section ESF 7-Resource Management
08/28/2020 17:51:48	11/08/2022 09:10:16	Spokane Spokane Tribe	SEOC Logistics	WA- 202082817632	WA- 202082817632		Cloth Facial Coverings	Incident Stabilization	State	Completed		Completed Completed	Logistics Section ESF 7-Resource Management
08/05/2020 10:59:00	11/08/2022 08:06:45	Spokane Spokane Tribe	WA EMD	WA- 20208510126	WA- 20208510126		cloth masks	Incident Stabilization	State	Completed		Completed Completed	ESF 7-Resource Management Logistics Section
04/16/2020 14:59:13	11/07/2022 09:49:08	Spokane Spokane Tribe	Spokane Tribe of Indians	STOI 004 WA- 202041614786	WA- 202041614786		Consolidated PPE – Non- Tier #1	Incident Stabilization	State	Completed		Completed Completed Completed	Logistics Section ESF 7-Resource Management ESF 7-Resource Management
06/30/2020 06:58:38	11/08/2022 05:54:51	Spokane Spokane Tribe	SEOC	WA- 20206306899	WA- 20206306899		Thermometers	Incident Stabilization	State	Completed		Completed Completed	Logistics Section ESF 7-Resource Management

Unified Command-Area Command ESF-7 and ESF-8 were able to then fulfill requests through the WA EMD WebEOC system throughout the pandemic response based on live updated tracked stock on hand.

Item	MMC213-50		Item	MMC336-35	
Description	Masks, Surgical Level 2		Description	N95 Respirator and Surgical Mask, Level 3 Reg Size	
Manufature	BYD Care		Manufature	Halyard	
Model	Level 2		Model	46727	
Pieces Per Unit	Qty 50		Pieces Per Unit	Qty 35	
Item	MMC308-2000		Item	MMC341-20DOH	
Description	Surgical Masks, Level 3		Description	N95 Respirator, Gerson 1730	
Manufature	BYD Care		Manufature	Gerson	
Model	Level 3		Model	1730	
Pieces Per Unit	Qty 2,000		Pieces Per Unit	Qty 20	
Item	MMC319-20		Item	MMC358-600	
Description	Mask, N95, BYD, Head Straps		Description	N95 Respirator, Outdoor Research	
Manufature	BYD Care		Manufature	Outdoor Research	
Model	DE2322		Model	283036	
Pieces Per Unit	Qty 20		Pieces Per Unit	Qty 600	
Note	One Size Fits All		Notes	Flatfold	

Sometimes we had to create and use visual aids to ensure the type of masks described were what the responders actually needed. This is about ¼ of the list just for different types of masks that we had in stock. We called this the Resource Request Form, or for some of us in the SEOC, a cheat sheet!

To:
 Corrections Center
 19314 NE Dole Valley Road
 Yacolt, WA 98675

Larry Miller
 360-260-6300
 lpmiller@doc1.wa.gov

PICK LIST

DATE: May 2, 2022
 PSA Order# 124663
 EOC Order# WA-2022521249

Item ID	Description	Loc.	Units
PTK117-1	CatB Shipper - MEDIUM		20
PTK124-1	Cold Bricks Ice Packs - Qty 1		20

104

1 p/h
[Handwritten signature]

991611
Oak Harbor Freight Lines
EST. 1962
 P.O. Box 1469 - Auburn, WA 98071-1469
 www.oakh.com OTHER REF #

TERMS OF SALES & OAKH100 TARIFFS APPLY. See www.OAKH.com
 Oak Harbor Freight Lines 30657778

PRO # WA-20221129126
 SHIPPERS NUMBER
 P.O. # 124414
 REF. NO. # 01/14/2022

TO CUSTOMER ID NO. FRANKLIN/BENTON CO EM	PHONE NO. 5094921373 x	FROM SHIPPER Washington State Dept of Health	PHONE NO. (360)489-2442 x
STREET 1011 E Ainsworth St		STREET 9225 Polaris LN NE	
DESTINATION CITY Pasco	STATE WA	ZIP CODE 99301	ORIGIN CITY Lacey
STATE WA		ZIP CODE 98516	STATE WA
CONTACT INFO Sean Davis / sdavis@co.franklin.wa.us		CONTACT INFO Department of Health / jessica.wilkinson@doh.wa.gov	
DELIVERING CARRIER		HAZMAT EMER. TELEPHONE #	

THIRD PARTY BILLING **x**

BILL TO:
 ADDRESS:
 CITY: STATE: ZIP: **COLLECT**

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

Subject to section 7 of conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse to the consignor the consignor shall sign the following statement:
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

#/U	TYPE OF #/U	#PIECES	HAZ MAT	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (net/gross)	CLASS (net/gross)	NMFC #
2	PT			Covid PPE Supplies	808	125	
				Appointment			

SPECIAL INSTRUCTIONS: Please call 24 hrs prior to delivery
Total Weight: 808

Note (1) Items for which a quantity or value, weight or volume is stated shall be so classified in writing on the bill of lading.
 Note (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(d)(1)(A)(ii) and OAKH100
 Note (3) Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 20(a) of NMFC Item 500.

Insider: Except as herein provided or otherwise agreed in writing, the carrier's liability for loss of or damage to goods is limited to the actual value of the goods at the time of shipment and is subject to the provisions of carrier's tariff and discounts applicable for shipment and are waived for removal from carrier's Commodity Code. This notice supersedes and replaces any bill of lading, contract, promise, representation, or understanding between the parties, except to the extent of any written contract agreed to by both parties to the contract.

SHIPPER: Washington State Dept of Health
 CARRIER: Oak Harbor Freight Lines
 PICK UP DATE: 01/14/2022
 TIME IN: 14279
 TIME OUT: PT
 SPECIAL SERVICES: DSC CONTAINS

AGREED UNLESS THE CONDITIONS AND TARIFFS APPLY TO THE ORDER OF THE SHIPPER. THE SHIPPER'S RESPONSIBILITY FOR THE SAFETY OF THE SHIPMENT IS NOT TRANSFERRED TO THE CARRIER BY THE SIGNATURE OF THE SHIPPER OR THE CARRIER'S RECEIPT. THE SHIPPER'S RESPONSIBILITY FOR THE SAFETY OF THE SHIPMENT IS NOT TRANSFERRED TO THE CARRIER BY THE SIGNATURE OF THE SHIPPER OR THE CARRIER'S RECEIPT. THE SHIPPER'S RESPONSIBILITY FOR THE SAFETY OF THE SHIPMENT IS NOT TRANSFERRED TO THE CARRIER BY THE SIGNATURE OF THE SHIPPER OR THE CARRIER'S RECEIPT.

"Bringing Peace of Mind Since 1916"

Where did it go? Who delivered it? How long did it take? Did someone verify the amount delivered? Did we lose any along the way?

So who pays for all of this?

--Is there an active emergency declaration in place?

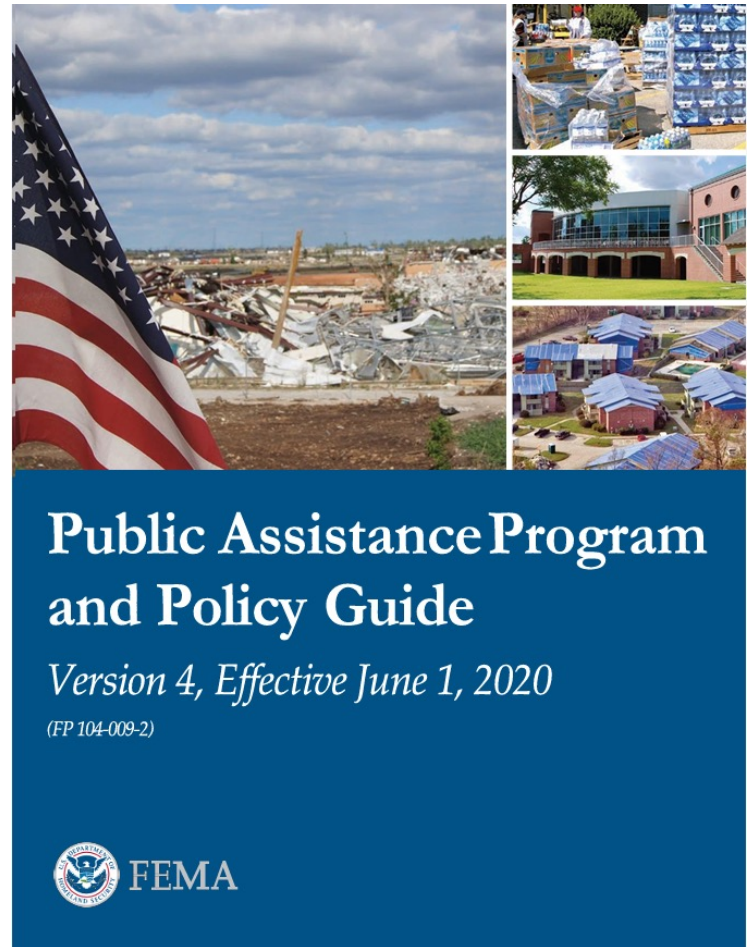
With COVID-19, Governor Jay Inslee declared an emergency (Proclamation 20-05), activated the WA Comprehensive Emergency Management Plan, ordered all State Agencies to do everything reasonably necessary to respond to the disaster, and activated the State Emergency Operation Center and acknowledged WA DOH Incident Management Team as lead entity in the public health response. He also waived procurement laws to enable emergency purchasing, contracting, and distribution of life saving supplies.

--Who's jurisdictional responsibility and authority is it to incur costs?

The WA Secretary of Health or their designee can order WA DOH to follow the ESF-8 plans when they deem it necessary to protect public health.

FEMA Public Assistance

- Each State has a Recipient designated with a FEMA/State agreement.
- Federally recognized Tribes can have the exact same Government-To-Government relationship with FEMA as a standalone entity
- Each State Recipient designated by FEMA Public Assistance can assist Tribal partners in any way they determine is in their best interest.



WA DOH and WA State Public Assistance Program

WA DOH has a great working relationship with our Recipient for the State of Washington.

We have been working through the closeout process with them as a subrecipient on our FEMA projects since September 2020.

We use the documentation that the WA DOH MLC staff has compiled, processed, scanned, and maintained to substantiate costs incurred in responding to COVID-19. Before reimbursing for costs, FEMA evaluates cost eligibility based on this chart:



Figure 10. Emergency Work Eligibility

Cost Eligibility continued....

WA DOH has incurred approximately \$1.2 billion dollars of cost to respond to the COVID-19 pandemic. We have worked with WA State Public Assistance and FEMA so far to:

- Submit 14 separate FEMA projects

- Have FEMA obligate 10 projects at various stages of cost validation

- Go through 3 different Validate As You Go Audits on projects for overall response from January 2020 to June 2020 (our first project period), our first Mass Vaccination Project, and our overall response from July 2020 to June 2021 (our second project period).

- Currently working on substantiating donated resources, disposition and disposal of expired supplies, and overall management costs

A few lessons learned:

It might seem daunting and impossible, but by communicating and relying on other response partners, tracking documentation and your costs and expenditures, you too can have success at getting FEMA cost reimbursement.

We really have relied on utilizing ICS forms like 213RRs, 214s, and Incident Action Plans.

Establishing a finance expenditure code is super helpful to keep your costs trackable for FEMA.

Taking the FEMA Procurement Under Emergency Circumstances courses comes in handy a lot to justify your emergency procurements.

Having pre-positioned mutual aid contracts helps with FEMA reimbursement.



Final Thoughts and Questions

We want to help share our experiences with you. Feel free to reach out here at the conference and let us listen to how we can help you.

We also know it is now lunchtime and that is super important, so if you need to get to that now, feel free!

However, if you have questions you would like to ask now, we are able to take them now, or give you further information on anything you would like to discuss here in this forum.



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