Resource Ordering Process

EOC Phase: Identify Resource Requirements

**Request Originator**
- City Department or Agency
- Field Command
- EOC Non-Operations Section/Branch/Unit
- Private Sector/NGO/PNP
- Outside Agency

**Potential Intermediaries**
- DOC Activated
- No DOC or DOC Not Activated
- Field Logistics or Field/Dept. Rep Submits Request

**EOC Entry**
1. Rep in EOC Operations Section
2. Rep in other EOC Section
3. No Representative in EOC

EOC Phase: Order, Acquire, and Allocate Resources

**Ops Section Review or Fulfillment**
- EOC Ops Coordinator, Deputy Coordinator, or Resource Status Unit (as delegated) Reviews, Facilitates Fulfillment with other Branches, or Submits to EOC Logistics Section
- Closes Order, Tracks when Fulfilled by EOC Ops Branch

**Logistics Section Fulfillment**
- EOC Logistics Unit Reviews, Facilitates Fulfillment with Ops Section Branches, or Submits to EOC Logistics Section
- Closes Order, Tracks When Fulfilled by Logistics

**Sources**
- City Supplies/Stocks/Caches
- Small Purchase
- Procurement/Contract
- DSW/Volunteers (Personnel Unit)
- BOC/Donations
- Agreements (MOUs/MAOs/Mutual Aid/Assist.)
- Operational Area (OA)

**How?**
- WebEOC, Email, Phone, Fax, or Runner