

Facility Name:

County of Santa Cruz



HEALTH SERVICES AGENCY

POST OFFICE BOX 962, 1080 Emeline Ave., SANTA CRUZ, CA 95060 TELEPHONE: (831) 346-7556 TTY: Call 711

Resource Request Form

Medical Health Operational Area Coordinator (MHOAC)

Application must accompany Resource Request Form (attached)

Director/Contact:

Please read prior to filling out form:

- Resource need is immediate and significant or is anticipated to be so.
- Supply of the requested resource has been exhausted, or exhaustion is imminent.
- Resource is not available from the internal corporate supply chain, other commercial vendors, or through existing agreements.
- Request to County should be a last resort.
- Please fill out Resource Request Form entirely.

Facility Address:		Phone:	
Healthcare Facility:	Yes No		
If YES , select all that ap	oply:		
Isolation Shelter Staff) ☐ Decedent Care (Fund	\square EMS/Fire (AMR, EMSIA, CCA) eral Homes, Coroner) \square Shelter	Dental) □Congregate Medical (SNF's, Jail □ Primary Care Clinics (stand-alone medic □ DOC Deployment □Med- Health Deplo	cal offices)
For Medical Facilities of	only: Licensed Number of Beds:	Current Census:	
	Available Surplus Personal Protective Equipment (PPE) (eaches)	Total PPE Quantity Requested	
	N95 Masks		
	Gloves		
	Shoe Covers		
	Germicidal Wipes		
	Tyvek Suits		
	KN95 Masks		
	Other (For Purchase):		

^{*} Inpatient facilities please use the CDC's: Burn Rate Calculator

ATTN REQUESTING PARTIES: A request to the Public Health MHOAC Program should be submitted once all procurement options have been exhausted; this includes working with other facilities in your network or in-county to procure items needed. The MHOAC Program is a program of last resort.

COUNTY DEPARTMENTS: In the instance that DOC funding is not available, please be aware that your home GL key will be charged to purchase supplies.

For requests made to the MHOAC Program, the following information is required:

Vendor information – List a minimum of three (3) commercial vendors and the PPE/ testing supplies that you are awaiting orders from for request to be considered. Form will be returned if this information is not completed at time of submission, which will delay the procurement process.

Name of Vendor	Items Ordered	Expected Shipment Date	Receipt or Tracking Number *Required*

The above is true and correct and your organization is taking steps to optimize the extended availability of PPE.

Name:	Organization:	
Job Title:		
Signature:	Date:	

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	County of Santa Cruz- MHOAC RESOURCE REQUEST FORM								
TR#/RR	# (To	o be assigned by the original requesting entity):							
Incident Name:					Date:		Time:		
Facility Name:				Requestor Name & Position/Function:					
E-mail: Alternate Phone: Fax:					Fax:	-ax:			
Mission: What are you trying to accomplish with these items? Please specify if there is an outbreak.								GL Key (County Staff ONLY):	
								JL Key (County Staff ONLY):	
4. ORDER — Equipment and Supply Request Details Logistics Section: Fulfillment NOTE: To be completed by the Level/Entity that fills the request.					e request.				
7		Detailed Specific Item Description:		uested (Each) Page 1 of PPE		Quantity		·	
Line item	Priority ¹	Vital characteristics, brand, specs, diagrams, exact links, and other info. (Rx: Drug Name, Dosage Form, UNIT OF USE PACKAGE or Volume, conc., etc.) (Equipment/ Supplies: type, name, capabilities, output, capacity)	Request Ap	pplication, Total uested field		Authorized Amount	Filled Amou	nt Pallet ID	Transaction ID
Point of Contact to deliver line item # to (Name, Position, Location, Telephone #, Email, Radio, etc.) Receiving Name and Signature DO NOT SIGN HERE UNTIL EQUIPMENT/SUPPLIES ARE PICKED UP FROM THE DISTRIBUTION OF THE DISTRIB				ENTER					
Print Name Signature Date 1 PRIORITY: (E)mergent <12 hour, (U)rgent >12 hour, or (S)ustainment									
	Instructions: E-mail resource requests to HSAMHOAC@santacruzcountyca.gov For Emergency Requests please contact the Medical Health Operational Area Coordinator (MHOAC) at 831-346-7556								
		ATTN County Departments: Any supplies to be acquired commerce	cially will be	e charged to	GL and JL codes provi	ded on torm and cont	rirms authori	ization of purchas	<u>e.</u>

Complete and Email (Only works with Adobe Acrobat).

Organization ID: revised 12/05/2025