

PURCHASING & FLEET SERVICES: Lisa Brandl, Director

**SUBMITTAL TO THE BOARD OF SUPERVISORS
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

130



FROM: DEPARTMENT OF PUBLIC HEALTH

SUBMITTAL DATE:
January 14, 2015

SUBJECT: Ratify the repair of the Roche LC MagnaPure Automated Nucleic Acid Extractor by Roche Diagnostics Corporation without obtaining competitive Bids. All Districts. [\$30,223]. Departmental Funds 100%.

RECOMMENDED MOTION: That the Board of Supervisors:
1. Ratify the Purchase Order for the repair of the Roche LC MagnaPure Automated Nucleic Acid Extractor for the amount of \$30,223.

BACKGROUND:
Summary

The Department of Public Health (DOPH) uses the Roche MagnaPure LC2 which is an automated nucleic acid (NA) extractor. This machine has the ability to extract NA from up to 32 patient specimens for further Real-Time Polymerase Chain Reaction (PCR) analysis. The extraction of NA from patient specimens is required for Real-Time PCR analysis of the following pathogens of public health importance: influenza, norovirus, shiga-toxin producing *E. coli* and enterovirus.

BACKGROUND SUMMARY CONTINUED ON PAGE 2

Susan D. Harrington
Susan Harrington, Director
Department of Public Health

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost:	POLICY/CONSENT (per Exec. Office)
COST	\$ 30,223	\$ 0	\$ 30,223	\$ 0	Consent <input type="checkbox"/> Policy <input checked="" type="checkbox"/>
NET COUNTY COST	\$	\$ 0	\$	\$ 0	

SOURCE OF FUNDS: Departmental Funds – 100%
Budget Adjustment: NO
For Fiscal Year: 14/15

C.E.O. RECOMMENDATION: APPROVE
BY: *Debra Cournoyer*
Debra Cournoyer
County Executive Office Signature

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Benoit, seconded by Supervisor Jeffries and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Jeffries, Tavaglione, Benoit and Ashley
Nays: None
Absent: None
Date: February 10, 2015
xc: Public Health

Kecia Harper-Ihem
Clerk of the Board
By: *[Signature]*
Deputy

- A-30
- Positions Added
- 4/5 Vote
- Change Order

Prev. Agn. Ref.: District: ALL Agenda Number:

3-12

Departmental Concurrence

**SUBMITTAL TO THE BOARD OF SUPERVISORS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
FORM 11: Ratify the repair of the Roche LC MagnaPure Automated Nucleic Acid Extractor by
Roche Diagnostics Corporation without obtaining competitive Bids. All Districts. [\$30,223].
Departmental Funds 100%.**

January 14, 2015

PAGE: 2 of 2

BACKGROUND:

Summary (continued)

In November 2013, the DOPH Laboratory's MagnaPure machine began having errors during each operation. Roche technical service was called and dispatched to repair the unit. In April 2014, DOPH received an invoice from Roche for \$30,223 for the repair. The bulk of the invoice was due to the cost of the Module Z component, which is a specialized part and required custom manufacturing by Roche in Germany.

Impact on Citizens and Businesses

There is no impact.

Contract History and Price Reasonableness

Roche Diagnostics Corporation is the only authorized proprietary repair service for Roche products for a total repair cost of \$30,223.

Date: January 14, 2015
From: Susan Harrington, Director, Department of Public Health
To: Board of Supervisors
Via: Purchasing Agent
Subject: Repair of the Roche LC MagnaPure Automated Nucleic Acid Extractor by Roche Diagnostics Corporation

The below information is provided in support of my Department requesting approval for a sole source. Outside of a duly declared emergency, the time to develop a statement of work or specifications is not in itself justification for sole source.

1. **Supply/Service being requested:** One Time Repair of the Roche LC MagnaPure Automated Nucleic Acid Extractor
2. **Supplier being requested:** Roche Diagnostics Corporation.
3. **Alternative suppliers that can or might be able to provide supply/service:** None. Roche Diagnostics Corporation is the only authorized repair service for Roche products.
4. **Extent of market search conducted:** Trade publications and Internet.
5. **Unique features of the supply/service being requested from this supplier, which no alternative supplier can provide:** Roche Diagnostics Corporation is the only authorized repair service for Roche products.
6. **Reasons why my department requires these unique features and what benefit will accrue to the county:** The Roche LC MagnaPure is an automated nucleic acid (NA) extractor and has the ability to extract NA from up to 32 specimens at a time. The extraction of NA from patient specimens is required for Real-time PCR analysis of the following organisms of public health importance: influenza, norovirus, shiga-toxin producing *E. coli* and enterovirus.
7. **Price Reasonableness including purchase price and any ongoing maintenance or ancillary costs from the supplier:** Roche Diagnostics Corporation is the only authorized proprietary repair service for Roche products for a total repair cost of \$30,223.
8. **Does moving forward on this product or service further obligate the county to future similar contractual arrangements or any ongoing costs affiliated with this sole source? (Maintenance, support, or upgrades, if so, please explain).** No. However a maintenance agreement has been activated to cover any additional repair required. Maintenance agreements for two pieces of equipment, the Roche MagnaPure and LightCycler 480 commenced in July 2014 and covers annual service and maintenance required for these instruments.
9. **Period of Performance:** One time repair service at \$30,223.

Suzanne Hamilton
Department Head Signature

1/28/15
Date

Purchasing Department Comments:

Approve

Approve with Condition/s

Disapprove

Not to exceed: \$30,223, One time

Annual Amount through _____

Lisa Brendl

1/29/15

15-380

Purchasing Agent

Date

Approval Number

(Reference on Purchasing Documents)