



SUBMITTAL TO THE RIVERSIDE UNIVERSITY HEALTH  
SYSTEM MEDICAL CENTER GOVERNING BOARD  
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

**Riverside  
University  
HEALTH SYSTEM  
Medical Center**

ITEM  
15.5  
(ID # 10387)

**MEETING DATE:**

Tuesday, July 23, 2019


**FROM :** RUHS-MEDICAL CENTER:

**SUBJECT:** RIVERSIDE UNIVERSITY HEALTH SYSTEM-MEDICAL CENTER: Receipt and Filing of Report by Riverside University Health System - Medical Center on Agreements and Purchases of Medical and Surgical Equipment and Supplies signed Under Delegated Authority for Fiscal Year 2018/2019, Third Quarter. District- All; [\$0].

**RECOMMENDED MOTION:** That the Board of Supervisors:

1. Receive and File the Report by Riverside University Health System - Medical Center on Agreements and Purchases of Medical and Surgical Equipment and Supplies signed Under the Delegated Authority for Fiscal Year 2018/2019, Third Quarter.

**ACTION:**Consent


  
Jennifer Cruikshank, Chief Executive Officer - Health System 7/10/2019

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**MINUTES OF THE GOVERNING BOARD**

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

Ayes: Jeffries, Spiegel, Washington, Perez and Hewitt  
Nays: None  
Absent: None  
Date: July 23, 2019  
xc: RUHS

Kecia R. Harper  
Clerk of the Board  
By:   
Deputy

**SUBMITTAL TO THE RIVERSIDE UNIVERSITY HEALTH  
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<b>FINANCIAL DATA</b>	<b>Current Fiscal Year:</b>	<b>Next Fiscal Year:</b>	<b>Total Cost:</b>	<b>Ongoing Cost</b>
<b>COST</b>	\$ 0	\$ 0	\$ 0	\$ 0
<b>NET COUNTY COST</b>	\$ 0	\$ 0	\$ 0	\$ 0
<b>SOURCE OF FUNDS: N/A</b>			<b>Budget Adjustment: No</b>	
			<b>For Fiscal Year: 18/19</b>	

**C.E.O. RECOMMENDATION:** Approve

**BACKGROUND:**

**Summary**

On July 21, 2015, Agenda Item 3.43 and 3.62 were approved by the Board of Supervisors, with strict limitations to dollar amounts for various Agreement types with specific delegation of signature authority. The approval of Resolution 2016-157 which Authorize the Purchasing Agent to Initialize and Implement Public Contract Code Section 20131, subsection (c), for Procurement not to Exceed \$750,000 per Vendor Per Twelve Month Period was renewed and approved by the Board on July 12, 2016, Agenda Item 3-29 and again on July 11, 2017, Agenda Item 3.42.

Riverside University Health System-Medical Center (RUHS-MC) primary objective was to reduce the time normally required to finalize an Agreement. Typical Agreements might provide equipment for patient service, initiate student internships, or they might generate new net revenue. In each case there is a sizable benefit to expediting the approval process. The secondary objective was to remove items that are repetitive or routine and thus help declutter the Boards agenda.

RUHS continues to report Agreements and purchases approved under the specific delegated authority. Incorporated into this Board action is a report of all the Agreements and purchases approved during the Third (3<sup>rd</sup>) Quarter in Fiscal Year 2018/2019.

**Impact on Citizens and Businesses**

Delegated authority allows for patient services to be delivered faster and more efficiently. Those Agreements that increase revenue or accelerate payments improve the hospital's fiscal health.

**ATTACHMENTS:** Delegated Authority Quarterly Report 2018-2019 3<sup>rd</sup> Quarter

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Brianna Lentajo, Management Analyst 7/17/2019

**DELEGATED AUTHORITY QUARTERLY REPORT 2018-2019 3<sup>RD</sup> QUARTER**

<b>Contract Name</b>	<b>Description of Service</b>	<b>TYPE</b>	<b>Annual Amount</b>	<b>Delegation of Authority</b>
Brandman University	Nursing Student Preceptorship	Affiliation Agreement	No Amount	CEO
Brandman University	Nursing Student Preceptorship	Affiliation Agreement	No Amount	CEO
Grand Canyon University	Nursing Student Preceptorship	Affiliation Agreement	No Amount	CEO
Grand Canyon University	Nursing Student Preceptorship	Affiliation Agreement	No Amount	CEO
Loma Linda University	BSN, MSN, FNP, PhD, DNP Students	Affiliation Agreement	No Amount	CEO
LULAC of Riverside Council #3190	Mobile Health Clinic Services	Affiliation Agreement	No Amount	CEO
Pima Medical Institute	Respiratory Students	Affiliation Agreement	No Amount	CEO
Riverside Medical Clinic, Inc.	Sports Medicine Training	Affiliation Agreement	No Amount	CEO
University of South Alabama	Nursing Student Preceptorship	Affiliation Agreement	No Amount	CEO
Vanderbilt University	Nursing Student Preceptorship	Affiliation Agreement	No Amount	CEO
Western Governors University	Nursing Student Preceptorship	Affiliation Agreement	No Amount	CEO
Western Governors University	Nursing Student Preceptorship	Affiliation Agreement	No Amount	CEO
Novo Nordisk, Inc.	Appendix EX9536-4388	Clinical Trial	\$2,500.00	CEO
UCLA	Data Transfer and Use Agreement	Clinical Trial	No Amount	CEO
Alta Medical Specialties - 0000266669	Surgical Equipment & Service	Equipment & Service	\$ 5,064.25	Purchasing Agent
UCLA	PICATE Grant Fund	Grant Funding	Fund Amount \$186,245	CEO
Riverside County-Department Child Support Services	Plan of Cooperation	Inter-Facility MOU	No Amount	CEO
First Five	Health Steps Partnership	MOU	Reimbursement \$984,291	CEO
ABBOTT LABS (fka) ST. JUDE MEDICAL	Radiology Supplies	PO	\$ 5,000.00	Purchasing Agent
ALERE INFORMATICS	Cardiac Marker	PO	\$ 9,193.00	Purchasing Agent
ARL (Analytical Research Lab..)	Sterile IV Compounding	PO	\$ 50,000.00	Purchasing Agent
Boston Scientific	Stens, Coils and Catheters for Radiology	PO	\$ 21,306.10	Purchasing Agent
CAL COAST OPHTHALMIC INSTRUMENTS INC	Accutome Scan Probe	PO	\$ 15,148.00	Purchasing Agent

**DELEGATED AUTHORITY QUARTERLY REPORT 2018-2019 3<sup>RD</sup> QUARTER**

Canon Medical	Radiology Ultrasound Maintenance	PO	\$ 6,216.79	Purchasing Agent
Canon Medical	Radiology Ultrasound Maintenance	PO	\$ 6,216.79	Purchasing Agent
Canon Medical	Radiology Ultrasound Maintenance	PO	\$ 6,216.79	Purchasing Agent
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Canon Medical	Radiology Ultrasound Maintenance	PO	\$ 6,216.79	Purchasing Agent
CARDINAL HEALTH	Medical supplies for patient care	PO	\$ 33,444.50	Purchasing Agent
CARE DIRECTIVE	Subscription	PO	\$ 6,000.00	Purchasing Agent
CMQCC	Membership	PO	\$ 5,500.00	Purchasing Agent
CR BARD	ULTRASOUND SYSTEM CONSOLE	PO	\$ 121,672.50	Purchasing Agent
DIAGNOSTICA STAGO INC.	Reagents for Clinical Lab	PO	\$ 58,580.00	Purchasing Agent
DUTH OPHTHALMIC	Trypan Blue for Pharmacy	PO	\$ 15,000.00	Purchasing Agent
HENRY SCHEIN	Supplies for Materiel Management	PO	\$ 18,560.00	Purchasing Agent
JR MEDICAL INC.	Supplies for Materiel Management	PO	\$ 64,350.00	Purchasing Agent
JR MEDICAL INC.	Supplies for Materiel Management	PO	\$ 58,550.00	Purchasing Agent
Medtronic	Stents and Coils for Radiology	PO	\$ 5,137.92	Purchasing Agent
NUANCE COMM	PowerMic	PO	\$ 14,496.00	Purchasing Agent
OPTOS	EYE CAMERA, EQUIPMENT ONLY	PO	\$ 110,000.00	Purchasing Agent
OVID TECHNOLOGIES	Medical/Research Reference Books/Journals	PO	\$ 54,468.00	Purchasing Agent
PHILIPS HEALTHCARE	Medical Equipment rental	PO	\$ 15,145.00	Purchasing Agent
Pre-Check Inc.	OIG SanctionChecks	PO	\$ 6,273.00	Purchasing Agent
SPARKLETTS	Water Supply for Radiology	PO	\$ 4,600.00	Purchasing Agent

**DELEGATED AUTHORITY QUARTERLY REPORT 2018-2019 3<sup>RD</sup> QUARTER**

SPOK INC	Paging Services	PO	\$ 9,003.00	Purchasing Agent
SPOK INC	Paging Services	PO	\$ 4,402.67	Purchasing Agent
SPOK INC	Paging Services	PO	\$ 6,642.94	Purchasing Agent
SPOK INC	Paging Services	PO	\$ 1,298.82	Purchasing Agent
TELEFLEX MEDICAL	Supplies for Diagnostic Imaging	PO	\$ 25,000.00	Purchasing Agent
TERARECON INC.	Maintenance Service for Diagnostic Imaging Equip	PO	\$ 17,666.00	Purchasing Agent
TRAUMA INTERVENTION SERVICE	Trauma Intervention Program (PSA)	PO	\$ 4,000.00	Purchasing Agent
TRI-ANIM HEALTH SERVICES	Supplies for Materiel Management	PO	\$ 14,620.00	Purchasing Agent
Vapotherm	Respiratory supplies for Precision Flow Plus	PO	\$ 1,152.00	Purchasing Agent
Vapotherm	Respiratory supplies for Precision Flow Plus	PO	\$ 1,530.00	Purchasing Agent
Vapotherm	Respiratory supplies for Precision Flow Plus	PO	\$ 575.00	Purchasing Agent
Vapotherm	Respiratory supplies for Precision Flow Plus	PO	\$ 4,345.00	Purchasing Agent
Vapotherm	Respiratory supplies for Precision Flow Plus	PO	\$ 4,080.00	Purchasing Agent
Vapotherm	Respiratory supplies for Precision Flow Plus	PO	\$ 4,345.00	Purchasing Agent
Vapotherm	Respiratory supplies for Precision Flow Plus	PO	\$ 575.00	Purchasing Agent
Vapotherm	Respiratory supplies for Precision Flow Plus	PO	\$ 1,530.00	Purchasing Agent
Vapotherm	Respiratory supplies for Precision Flow Plus	PO	\$ 1,152.00	Purchasing Agent
Vapotherm	Respiratory supplies for Precision Flow Plus	PO	\$ 288.00	Purchasing Agent
Vapotherm	Respiratory supplies for Precision Flow Plus	PO	\$ 460.00	Purchasing Agent
Vapotherm	Respiratory supplies for Precision Flow Plus	PO	\$ 5,050.00	Purchasing Agent
Vapotherm	Respiratory supplies for Precision Flow Plus	PO	\$ 117.00	Purchasing Agent
Vapotherm	Respiratory supplies for Precision Flow Plus	PO	\$ 2,040.00	Purchasing Agent
Vapotherm	Respiratory supplies for Precision Flow Plus	PO	\$ 3,060.00	Purchasing Agent
Vapotherm	Respiratory supplies for Precision Flow Plus	PO	\$ 288.00	Purchasing Agent
Vapotherm	Respiratory supplies for Precision Flow Plus	PO	\$ 3,060.00	Purchasing Agent

**DELEGATED AUTHORITY QUARTERLY REPORT 2018-2019 3<sup>RD</sup> QUARTER**

Vapotherm	Respiratory supplies for Precision Flow Plus	PO	\$ 432.00	Purchasing Agent
Vapotherm	Respiratory supplies for Precision Flow Plus	PO	\$ 1,020.00	Purchasing Agent
Vapotherm	Respiratory supplies for Precision Flow Plus	PO	\$ 1,020.00	Purchasing Agent
Vapotherm	Respiratory supplies for Precision Flow Plus	PO	\$ 2,266.00	Purchasing Agent
VERATHON INC.	Supplies for Materiel Management	PO	\$ 4,450.00	Purchasing Agent
WELCH ALLYN	Medical Equipment rental	PO	\$ 6,224.40	Purchasing Agent
Accupath	Pathology Consultative and Specialized Oncology Services (1st Amendment)	Professional Services Agreement	\$597,000.00	Purchasing Agent
AMR	Transportation Services	Professional Services Agreement	\$125,000.00	Purchasing Agent
Borrego Health	Access Clinic Services	Professional Services Agreement	\$224,003.00	Purchasing Agent
California Perinatal Quality Care Collaborative Membership CPQCC	Collaborative Membership	Professional Services Agreement	\$10,000	CEO
Faculty Physicians and Surgeons of LLUSM	Thoracic Surgery Services	Professional Services Agreement	\$322,556.00	Purchasing Agent
IMMUCOR	BLOOD REAGENTS (TESTING), CONSUMABLES	Professional Services Agreement	\$ 124,000.00	Purchasing Agent
Loma Linda University Pathology Medical Group	Reference Lab Services	Professional Services Agreement	\$60,000.00	Purchasing Agent
Margaret Kennedy	Chaplain Services-Amendment	Professional Services Agreement	\$29,000.00	Purchasing Agent
Surgical Neurophysiology	Laser Technicians, Rental Equipment, and Lithotripsy	Professional Services Agreement	\$80,000.00	Purchasing Agent
SURGICAL NEUROPHYSIOLOGY	INTRAOPERATIVE NEUROPHYSIOLOGICAL MONITORING	Professional Services Agreement	\$ 80,000.00	Purchasing Agent
Trauma Intervention Program	Counseling Services	Professional Services Agreement	\$4,000.00	Purchasing Agent
Wipfli, LLP	Consulting Services - FQHC (1st Amendment)	Professional Services Agreement	\$50,000.00	Purchasing Agent