



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

**Riverside
University
HEALTH SYSTI
Medical Cent**

**ITEM
15.1
(ID # 10713)**

MEETING DATE:

Tuesday, August 27, 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, Fourth Quarter; Districts: 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, Fourth Quarter.

ACTION:Consent


Jennifer Cruikshank Chief Executive Officer - Health System 8/20/2019

MINUTES OF THE GOVERNING BOARD

On motion of Supervisor Washington, seconded by Supervisor Spiegel 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: August 27, 2019
xc: RUHS

Kecia R. Harper
Clerk of the Board


Deputy

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

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost
COST	\$0	\$0	\$0	\$0
NET COUNTY COST	\$0	\$0	\$0	\$0
SOURCE OF FUNDS: N/A			Budget Adjustment: No	
			For Fiscal Year: 18/19	

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 authorizes 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.

On June 18, 2019, Agenda Item #3.20, the Board adopted Resolution No. 2019-147 to authorize the Purchasing Agent to make procurements not to exceed \$750,000 per vendor per year related to County hospital procurement procedures and activities until June 30, 2021.

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 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 Board's 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 Fourth (4th) 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 4th Quarter

DELEGATED AUTHORITY QUARTERLY REPORT 2018-2019 4th QUARTER

Contract Name	Description of Service	TYPE	Annual Amount	Delegation of Authority
AAST	Data Use Agreement	Clinical Research	No Amount	CEO
Agiliti	Maintenance and Repair	MCARC-93856-225-11/19	\$ 15,000.00	Purchasing Agent
Alcon Labs	OR Supplies	MCARC-46534-006-07/19	\$ 39.33	Purchasing Agent
Alcon Labs	OR Supplies	MCARC-46534-006-07/19	\$ 39.33	Purchasing Agent
Alcon Labs	OR Supplies	MCARC-46534-006-07/19	\$ 39.33	Purchasing Agent
Alcon Labs	OR Supplies	MCARC-46534-006-07/19	\$ 39.33	Purchasing Agent
Alcon Labs	OR Supplies	MCARC-46534-006-07/19	\$ 39.33	Purchasing Agent
American Medical Response NCTI	Student Interns	Affiliation Agreement	No Amount	CEO
Applied Medical	OR Supplies	MCARC-46593-029-07/19	\$ 105.00	Purchasing Agent
Applied Medical	OR Supplies	MCARC-46593-029-07/19	\$ 105.00	Purchasing Agent
ARMSTRONG MEDICAL	MEDICAL CARTS	PO #267421	\$ 6,302.40	Purchasing Agent
Arrow International Facility Rental Agreement	Provides two days of education and training on the safe and effective use of teleflex products	Professional Services Agreement	No Amount	CEO
Arthrex Inc	OR Supplies	MCARC-46534-002-07/19	\$ 39.33	Purchasing Agent
Avanos Medical	Cortrak 2 EAS System	MCARC-47587-003-06/20 PO 268579	\$ 104,085.60	Purchasing Agent
Bard Access	Ultrasound Systems	PO 268549	\$ 111,400.00	Purchasing Agent
Baxter	OR Supplies	MCARC-47500-024-07/19	\$ 573.40	Purchasing Agent
Baxter	OR Supplies	MCARC-47500-024-07/19	\$ 573.40	Purchasing Agent
Brandman University	Nursing Student Preceptorship	Affiliation Agreement	No Amount	CEO
Brandman University	Student Preceptorship	Affiliation Agreement	No Amount	CEO

DELEGATED AUTHORITY QUARTERLY REPORT 2018-2019 4th QUARTER

Cardinal Health	Supplies	MCARC-47518-016-06/20	\$ 10,000.00	Purchasing Agent
Cardionet	Monitoring Services	MCARC-94874-084-09/20	\$ 22,000.00	Purchasing Agent
Cardiovascular Plus	Blood recovery Tech & Equipment	Professional Services Agreement	\$ 100,000.00	Purchasing Agent
Cedars Sinai Medical	GME Residents	Affiliation Agreement	No Amount	CEO
City of Hope	Letter of Interest	Clinical Research	No Amount	CEO
Cook	OR Supplies	MCARC-47518-005-07/19	\$ 803.87	Purchasing Agent
Cooper Surgical	OR Supplies	MCARC-47578-003-07/19	\$ 10.79	Purchasing Agent
COOPER SURGICAL	MEDICAL SUPPLIES	MCARC-47535-002-07/20	\$ 23,000.00	Purchasing Agent
Daley Hake Productions	Video Production Services	Professional Services Agreement	\$ 50,000.00	Purchasing Agent
Department of Public Social Services	Children's Director	Inter-Agency	Reimbursed \$142,600	CEO
Department of Public Social Services	Office Assistant III position for Medi-Cal Office	Inter-Agency	\$ 99,781.00	CEO
Department of Public Social Services	Resource Family Association Health Screening	Inter-Agency	Reimbursed \$25,000	CEO
Department of Veterans Affairs	GME - Podiatric Medicine and Surgery Residents	Affiliation Agreement	No Amount	CEO
Grand Canyon University	Student Preceptorship	Affiliation Agreement	No Amount	CEO
Hanger Prosthetics	Orthotics and Prosthetics Services to patients in the hospital - 3rd Amendment	Professional Services Agreement	\$ 250,000.00	Purchasing Agent
IEHP	Sixth Amendment tot the CAP PCP - Community Health Centers Provider Agreement - Adds Health Homes	Professional Services Agreement	Revenue	CEO
IEHP	Second Amendment to the CAP PCP Health Access Agreement - Adds health Homes Program	Professional Services Agreement	Revenue	CEO
Integra LifeSciences	OR Supplies	MCARC-47512-005-07/19	\$ 354.10	Purchasing Agent
Integra LifeSciences	OR Supplies	MCARC-47512-005-07/19	\$ 354.10	Purchasing Agent
JR Medical Inc	Ortho Supplies	MCARC-47013-006-06/20	\$ 50,000.00	Purchasing Agent

DELEGATED AUTHORITY QUARTERLY REPORT 2018-2019 4th QUARTER

Kaiser (Southern California)	Student Interns	Affiliation Agreement	No Amount	CEO
Manifest Medex	Letter of Intent for California HOP Program	Letter of Agreement	No Amount	CEO
March Air Force Base - SART Agreement	Adult Adolescent Forensic Services provided to March Air Force active duty members and dependents over 18 yrs.	Professional Services Agreement	Revenue	CEO
Margaret Kennedy	Chaplain Services to RUHS Hospital - Amendment	Professional Services Agreement	\$ 29,000.00	Purchasing Agent
Medtronic USA	Stealth Navigation Service	MCARC-46524-001-09/19	\$ 1,500.00	Purchasing Agent
Moreno Spirit Home	Patient Transfers	Transfer Agreements	No Amount	CEO
Moreno Valley SNF dba Rancho Bellago Acute	Patient Transfers	Transfer Agreements	No Amount	CEO
MOU Between Human Resources and Community Health Centers	RUHS CHC Leases to HR, office and pharmacy space for Exclusive Care	MOU	Revenue. HR pays \$6,361.50 monthly to CHC	CEO
Optum	Physician Services	Non-Disclosure Agreement	No Amount	CEO
Orthofix Inc.	OR Supplies	MCARC-46567-002-08/19	\$ 114.80	Purchasing Agent
PACIFIC BIOMEDICAL	CPAP SUPPLIES	MCACR-46577-009-03/20	\$ 120,000.00	Purchasing Agent
Perris Chesterfiled Home	Patient Transfers	Transfer Agreements	No Amount	CEO
Purdue University	Student Preceptorship	Affiliation Agreement	No Amount	CEO
Seaspine	Osteosurge putty	MCARC-46567-020-06/19	\$ 3,132.55	Purchasing Agent
SourceMark	MRSA Swabs	MCARC-47599-112-04/20	\$ 12,000.00	Purchasing Agent
Surgical Neurophysiology Inc.	intraoperative neurophysiology monitoring	Professional Services Agreement	\$ 70,000.00	Purchasing Agent
Swedish Medical Center	Resident Rotation Affiliation for GME	Affiliation Agreement	No Amount	CEO
Tempo Medical Products	Supplies	MCARC-46511-006-05/20	\$ 53,650.00	Purchasing Agent
Trauma Intervention Program	provide trauma counseling to patients and patients families	Professional Services Agreement	\$ 40,000.00	Purchasing Agent
Tri-Anim Health Services	Supplies	MCARC-46500-016-05/20	\$ 14,620.00	Purchasing Agent

DELEGATED AUTHORITY QUARTERLY REPORT 2018-2019 4th QUARTER

Unified Brands	Service Ware/Repair Parts	MCARC-16547-014-06/20	\$ 53,287.50	Purchasing Agent
University of California, Los Angeles	PICATE Grant Fund - 5th Amendment	Grant Fund	\$ 1,800.00	CEO
University of California, Los Angeles	PICATE Grant Fund - 4th Amendment	Grant Fund	\$ 186,245.00	CEO
University of California, San Diego	Data Use Agreement	Clinical Research	No Amount	CEO
University of South Alabama	Student Preceptorship	Affiliation Agreement	No Amount	CEO
Virginia Commonwealth University	Data Use Agreement	Clinical Research	No Amount	CEO
Western Governors University	Student Preceptorship	Affiliation Agreement	No Amount	CEO