

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



**ITEM: 15.1  
(ID # 11831)**

**MEETING DATE:**  
Tuesday, February 4, 2020

**FROM :** RUHS-MEDICAL CENTER:

**SUBJECT:** RIVERSIDE UNIVERSITY HEALTH SYSTEM-MEDICAL CENTER: Receipt and Filing of Report by Riverside University Health System - Medical Center and Community Health Centers on Agreements and Purchases of Medical and Surgical Equipment and Supplies signed Under Delegated Authority for Fiscal Year 2019/2020, First Quarter; All Districts. [\$0]

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

1. Receive and File the Report by Riverside University Health System - Medical Center and Community Health Centers on Agreements and Purchases of Medical and Surgical Equipment and Supplies signed Under the Delegated Authority for Fiscal Year 2019/2020, First Quarter.

**ACTION:** Consent

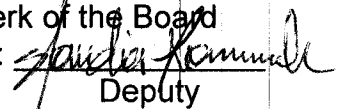
  
Jennifer Cruskshank, Executive Officer - Health System 1/23/2020

---

**MINUTES OF THE GOVERNING BOARD**

On motion of Supervisor Perez, seconded by Supervisor Jeffries 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:** February 4, 2020  
**xc:** RUHS

Kecia R. Harper  
Clerk of the Board  
By:   
Deputy

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

<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: 19/20</b>	

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

**BACKGROUND:**

**Summary**

On July 21, 2015, Agenda Items 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 Authorized 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 then 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 related to County hospital and community health centers procurement procedures and activities until June 30, 2021.

Riverside University Health System-Medical Center's and the Community Health Centers' 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.

Riverside University Health System (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 First (1<sup>st</sup>) Quarter of Fiscal Year 2019/2020.

**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.

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

**ATTACHMENTS:** Delegated Authority Quarterly Report 2019-2020 First Quarter

**DELEGATED AUTHORITY QUARTERLY REPORT 2019-2020 1<sup>ST</sup> QUARTER**

<b>Contract Name</b>	<b>Description of Service</b>	<b>TYPE OF DOCUMENT</b>	<b>Delegation of Authority</b>
Abbott	OR Supplies	Purchase Order	Purchasing Agent
Administrative Support Services MOU	RUHS Medical Center will provide Administrative Support services to the CHC clinics. CHC to pay RUHS MC.	MOU	CEO
Advanced Eye Care - 2nd Amendment	Optometry Services provided to inmates	PSA	Purchasing Agent
Advarra, Inc.	Clinical Research for Adasuve Medication (IRB Review Sponsor)	Clinical Research	CEO
Alcon Labs	OR Supplies	Purchase Orders	Purchasing Agent
Amgen Inc.	Confidentiality Agreement	Clinical Research	CEO
Analytical Research 1st Amendment	Analytical Biological Lab Services to RUHS MC	PSA	Purchasing Agent
Angionet - 1st Amendment	Ophthalmic Photography Services	PSA	Purchasing Agent
Applied Medical	OR Supplies	Purchase Orders	Purchasing Agent
Arthrex Inc	OR Supplies	Purchase Order	Purchasing Agent
Baxter	OR Supplies	Purchase Orders	Purchasing Agent
Biomerieux	Lab Supplies	Purchase Order	Purchasing Agent
Borrego Community Health	Physician Services for Access Clinic	Purchase Order	Purchasing Agent
Brandman University	Preceptorship	Affiliation Agreement	CEO
C R Bard	Stents, Catheters & Filter	Purchase Order	Purchasing Agent
C R Bard	Catheters, Stents	Purchase Order	Purchasing Agent
CAP	Pharmacy Supplies	Purchase Order	Purchasing Agent
Cardinal Health	Lab Supplies	Purchase Order	Purchasing Agent
Cardinal Health	OR Supplies	Purchase Order	Purchasing Agent
CareFusion	Lease Payment	Purchase Order	Purchasing Agent
Carefusion	KIT, C, mfg#006905, GENERATOR, CPAP, INFANT	Purchase Order	Purchasing Agent
Carefusion	MASK, NASAL FLOW LP, LARGE, #777002L	Purchase Order	Purchasing Agent
Carefusion	Filter	Purchase Order	Purchasing Agent
Carefusion	Sensor	Purchase Order	Purchasing Agent

FEB 04 2020  
15.1

**DELEGATED AUTHORITY QUARTERLY REPORT 2019-2020 1<sup>st</sup> QUARTER**

Carefusion	Gas, Compressed DLCO (PFT LAB	Purchase Order	Purchasing Agent
Carefusion	Filters	Purchase Order	Purchasing Agent
Carefusion	TUBE ASSY, V, #11437-PMN CONNECTING SET FOR 3100 A&B	Purchase Order	Purchasing Agent
Carefusion	FILTER, C, #11790, WATER TRAP	Purchase Order	Purchasing Agent
Cedars Sinai Medical	GME, Affiliated Agreement	Affiliation Agreement	CEO
Cedars Sinai Medical Care Foundation	Renal Biopsy Tests and Services	PSA	Purchasing Agent
Center Against Sexual Assault (CASA)	Operational Agreement (2019-2022)	MOU	CEO
CipherHealth, Inc.	Amendment	Purchase Order	Purchasing Agent
Clinical Services MOU	RUHS MC to provide Various Clinical Services to RUHS CHC	MOU	CEO
Clinicas De Salud Del Pueblo, Inc. Medical	Provides Medical Services to MISP patients	PSA	Purchasing Agent
Community Settlement Association (CSA)	Mobile Health Clinic Services (MOB)	PSA	CEO
Concord Career College, San Bernardino	Student Training	Affiliation Agreement	CEO
Cook	Dilator, Needles, Catheters	Purchase Order	Purchasing Agent
Cook	OR Supplies	Purchase Order	Purchasing Agent
Cooper Surgical	OR Supplies	Purchase Order	Purchasing Agent
Covidien	OR Supplies	Purchase Order	Purchasing Agent
Crothall	Linen	Purchase Order	Purchasing Agent
D. Ross Consulting - 2nd Amendment	Consulting Services to Pharmacy - 340B related	PSA	Purchasing Agent
Davita, Valley View Dialysis Center #879	Patient Transfer	Transfer Agreement	CEO
Department of Probation	Data Sharing	Inter-Agency MOU	CEO
Department of Public Social Services (DPSS)	Children's Director	Inter-Agency MOU	CEO
Depuy Synthes	OR Supplies	Purchase Orders	Purchasing Agent
Diocese of San Bernardino	Mobile health Clinic Services (MOB)	PSA	CEO
Dutch Ophthalmic	Vision Blue 0.06%	Purchase Order	Purchasing Agent
Edwards Lifescience	Blood sampling safedraw	Purchase Order	Purchasing Agent
Empire	Sterile Compounding	Purchase Order	Purchasing Agent

**DELEGATED AUTHORITY QUARTERLY REPORT 2019-2020 1<sup>st</sup> QUARTER**

Eyepacs, LLC	Institutional Review Board, Clinical Study	Clinical Research	CEO
Faculty Physicians and Surgeons of LLUSM	Professional Medical Services (Neurology Services) 3rd Amendment	Purchase Order	Purchasing Agent
Fifth Amendment to MOU between CHC and Public Health - Collaboration of Health Care Services	RUHS CHC and Public health agree to perform health care services in relation to TB and STD to patients assigned to the CHCs	MOU	CEO
First Amended and Restated SART - City of Beaumont	RUHS Medical Center to provide Forensic Services Exams to Beaumont Police Department	PSA	CEO
First Amended and Restated SART - City of Corona	RUHS Medical Center to provide Forensic Services Exams to Corona Police Department	PSA	CEO
Grand Canyon University	Preceptorship(s)	Affiliation Agreement	CEO
Harbinder S. Brar, MC Inc	Genetic Counseling Services	Purchase Order	Purchasing Agent
Harvard University	Data Usage Agreement	Clinical Research	CEO
Henry Schein	Dental Supplies	Purchase Order	Purchasing Agent
IEHP 3rd Amendment to the RUHS MC CAP Agreement	Adds Special CAP rates to Dr. Simmons / Place of Services 22 will be included in monthly CAP	PSA	CEO
IEHP Health Access CAP 7th Amendment - RUHC CHC Agreement	Place of Services 22 will be included in monthly CAP	PSA	CEO
Integra LifeSciences	OR Supplies	Purchase Orders	Purchasing Agent
Integralife	505-146, Tischler BPSY FCPS 8-3/4 IMPVD	Purchase Order	Purchasing Agent
Karl Storz	OR Supplies	Purchase Order	Purchasing Agent
Key Surgical	OR Supplies	Purchase Order	Purchasing Agent
LeMaitre Vascular	OR Supplies	Purchase Order	Purchasing Agent
Lilly USA, LLC	Confidentiality Agreement	Clinical Research	CEO
Livanta	CMS Compliance Related	Memorandum of Agreement	CEO
Medline	Pharmacy Supplies	Purchase Order	Purchasing Agent
Medline	Supplies	Purchase Order	Purchasing Agent
Medline	Airway Nasopharynges, Trach Tube, Oral Syringe, Connector, Tube Holder	Purchase Order	Purchasing Agent
Medline	Trachs, Trach Tie, Pouch	Purchase Order	Purchasing Agent
Medline	Lab coats, Table Drapes, Dressing, Syringes	Purchase Order	Purchasing Agent

**DELEGATED AUTHORITY QUARTERLY REPORT 2019-2020 1<sup>st</sup> QUARTER**

Medline	Syringe, Dermabond, Beard cover, Table drape, mask	Purchase Order	Purchasing Agent
Medline	Catheters	Purchase Order	Purchasing Agent
Medline	Connector Omni-Flex	Purchase Order	Purchasing Agent
Medline	Trachs, catheters	Purchase Order	Purchasing Agent
Medline	OR Supplies	Purchase Orders	Purchasing Agent
Medline	ED Supplies	Purchase Orders	Purchasing Agent
Medline	Replenishment	Purchase Orders	Purchasing Agent
Medtronic	Coils, Catheters	Purchase Order	Purchasing Agent
Medtronic USA	Stealth Navigation Service	Purchase Order	Purchasing Agent
Merit	Syringes, Surgical Driver torque	Purchase Order	Purchasing Agent
Mobile Med 1st Amendment	Laser Technicians / Rental Equipment to RUHS Hospital	PSA	Purchasing Agent
MOU between RUHS CHC and RUHS MC - Podiatry Services	RUHS MC to provide Podiatry services to RUHS CHC Corona, Jurupa and Riverside Neighborhood CHC clinics	MOU	CEO
MOU between RUHS CHC and RUHS MC - Podiatry Services	RUHS MC to provide Orthopedics services to RUHS CHC Corona, Jurupa and Riverside Neighborhood CHC clinics	MOU	CEO
National University, Fresno	Nurse Anesthesia Program	Affiliation Agreement	CEO
Novo Nordisk	Clinical Research, Appendix NN9535 Study	Clinical Research	CEO
Olympus America	OR Supplies	Purchase Order	Purchasing Agent
Orthofix Inc.	OR Supplies	Purchase Order	Purchasing Agent
Pacific Biomedical	Circuits, baby cap, baby nose bumper, cannulaide	Purchase Order	Purchasing Agent
Parata Systems	Pharmacy Supplies	Purchase Order	Purchasing Agent
Patient Care Referral MOU-CHC	RUHS Medical Center will provide services to CHC patients	MOU	CEO
Pentax	Repair Bronchoscope #G11503	Purchase Order	Purchasing Agent
Penumbra	Coils, Catheters, Pump	Purchase Order	Purchasing Agent
Philips	MRI Supplies	Purchase Order	Purchasing Agent
Precision Dynamics	Lab Supplies	Purchase Order	Purchasing Agent

**DELEGATED AUTHORITY QUARTERLY REPORT 2019-2020 1<sup>st</sup> QUARTER**

Probation Department	Probation, DA, RUHS-BH, RUHS-PH, DPSS, Public Defender, RUHS-MC, RC Sheriff's Department	Inter-Agency MOU	CEO
Public Health	Lab Testing Services	Inter-Agency MOU	CEO
Public Health	Delivery Services	Inter-Agency MOU	CEO
Quality Assurance Services	Medical Physicist consulting services to Radiology	PSA	Purchasing Agent
SAC Peer Review Dental Services - First Amendment - CHC Agreement	SAC to provide peer review services on CHC dentist	Agreement	CEO
Seaspine	Osteosurge putty	Purchase Order	Purchasing Agent
Siella Medical	OR Supplies	Purchase Order	Purchasing Agent
Sierra Health	MAT Grant Agreement	Grant Fund	CEO
Southern California Lithotripsy	3rd Amendment	PSA	Purchasing Agent
Stryker	OR Supplies	Purchase Orders	Purchasing Agent
Stryker	OR Service	Purchase Orders	Purchasing Agent
Surgical Neurophysiology	OR Service	Purchase Orders	Purchasing Agent
Swedish Medical Center	Resident Rotation Affiliation (for GME)	Affiliation Agreement	CEO
Transportation Services MOU	RUHS Medical Center will provide transportation services to CHC patients to and from CHC clinic	MOU	CEO
Tri-Anim	Circuits, Cannulas, Nebulizers, Aerobika, Aerogen Start Kit	Purchase Order	Purchasing Agent
Tri-Anim	Flowmeter, Circuits, Meter, Wrench	Purchase Order	Purchasing Agent
Tri-Anim	Aerobika, Mask, Wrench, Caster	Purchase Order	Purchasing Agent
Tri-Anim	Aerobika, cannula, Humidifier, Mask, Circuit, Introducer	Purchase Order	Purchasing Agent
University of South Alabama	Nursing Students	Affiliation Agreement	CEO
Vapotherm	Low Flow Circuit (PEDS), REF# PF-DPC-Low	Purchase Order	Purchasing Agent
Vapotherm	High Flow Circuit PF-DPC-High, High Velocity Nasal Cannula MP1500, High Velocity Nasal Cannula MPS1500	Purchase Order	Purchasing Agent
Vapotherm	High Flow Circuit, Ref# PF-DPC-High	Purchase Order	Purchasing Agent
Vapotherm	Water Bottle Adaptor. 25/Cs. Ref # PF-WBA	Purchase Order	Purchasing Agent
Vapotherm	High Flow Circuit. 5/Cs. Ref # PF-DPC-High	Purchase Order	Purchasing Agent



**DELEGATED AUTHORITY QUARTERLY REPORT 2019-2020 1<sup>st</sup> QUARTER**

Vapotherm	High Velocity Nasal Cannula MA1700, Aeroneb Adaptor AAA-1, Water Bottle Adaptor PF-WBA, High Flow Disposable Patient Circuit PF-DPC-High, High Flow Circuit PF-DPC-HI	Purchase Order	Purchasing Agent
Vapotherm	#PF-WBA Water Bottle Adaptors	Purchase Order	Purchasing Agent
Veterans Affairs (VA)	Affiliated Agreement for Podiatry Residents, GME	Affiliation Agreement	CEO
Waxie	Cleaning Products	Purchase Orders	Purchasing Agent
Western Governors University	Preceptorship(s)	Affiliation Agreement	CEO
Wipfli, LLP - 2Nd Amendment	Provides financial consulting services to CHC	PSA	Purchasing Agent
WL Gore	OR Supplies	Purchase Order	Purchasing Agent
Zimmer	OR Supplies	Purchase Orders	Purchasing Agent