

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



ITEM: 15.1 (ID # 12954)

MEETING DATE:

Tuesday, July 07, 2020

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 2019/2020, Second and Third

Quarters. All Districts. [\$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 2019/2020, Second and Third Quarters.

ACTION: Consent

MINUTES OF THE GOVERNING BOARD

On motion of Supervisor Jeffries, 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

Navs:

None

Absent:

None

Date: XC:

July 07, 2020

RUHS-MC

Kecia R. Harper

Clerk of the Board

DISTUUTION 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 Adjus	Budget Adjustment: No		
			For Fiscal Ye	ar: 19/20		

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

<u>Summary</u>

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 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, 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 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 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 Board's agenda.

RUHS-MC continues to report Agreements and purchases approved under each specific delegated authority. Incorporated into this Board action is a report of all the Agreements and purchases approved during the Second and Third Quarters 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.

ATTACHMENTS: Delegated Authority Quarterly Report 2019-2020 Second Quarter

Delegated Authority Quarterly Report 2019-2020 Third Quarter

DELEGATED AUTHORITY QUARTERLY REPORT 2019-2020 2nd QUARTER

Contract Name	Description of Service	TYPE OF DOCUMENT	Annual Amount	Delegation of Authority
Accreditation Council for Graduate	Accreditation fee	PO 276099	\$33,200	Purchasing Agent
Advarra, Inc.	Clinical Research for Adasuve Medication (IRB Review Sponsor)	Clinical Research	\$0	CEO
Aspen Medical Group	Transfer CHC Patients to Aspen Medical Group in need of OBGYN Higher level of care	PSA	No dollars	CEO
Bayer Corporation	MRI Safe Injector Service Contract	MCARC-93856-128- 07/22 PO 275984	\$15,193	Purchasing Agent
Behavioral Health Lease Agreement / CHC	Lease MOU for new Corona Health CHC agreement	MOU - Intra department	Revenue	CEO
Center Against Sexual Assault (CASA)	Operational Agreement (2019-2022)	Operational Agreement	\$0	CEO
Community Link Consulting	Management Financial Support/Revenue Cycle Analysis Consultant for the CHC's	PSA	\$1,000,000	Purchasing Agent
Concord Career College, San Bernardino	Student Internship	Affiliation Agreement	\$0	CEO
Copernicus Group	IRB; Clinical Research	Clinical Research	\$0	CEO
DaVita, Valley View Dialysis Center #879	Transfer Agreement	Transfer Agreement	Revenue Generating	CEO
Dennis F. Roberts, MD	Transfer CHC Patients to Dr. Roberts in need of OBGYN Higher level of care	PSA	No dollars	CEO
Department of Probation	Data Sharing	MOU - Intra department	\$0	CEO
Department of Public Social Services (DPSS)	Family Resource Center (FRC), Mobile Health Clinics	MOU - Intra department	\$0	CEO
Faculty Physicians and Surgeons of Loma Linda University School of Medicine (FPS LLUSM)	Wound Care Services	РО	\$120,000	Purchasing Agent
FSI Inc	POS Register and printer	PO 274594	\$4,990	Purchasing Agent
Grand Canyon University	Student Internship	Preceptorship	\$0	CEO
Herb Brar, MD	Transfer CHC Patients to Dr. Brar in need of OBGYN Higher level of care	MOU	No dollars	CEO
Inland Empire Health Plan	Extends term of agreement	PSA	Revenue	CEO

DELEGATED AUTHORITY QUARTERLY REPORT 2019-2020 2nd QUARTER

Inland Faculty Medical	Adds Regulatory Language to the			
Group	agreement	PSA	No dollars	CEO
Janet Goeske Center	Mobile health Clinic Services (MOB)	PSA	\$0	CEO
Landauer	Danarta	MCARC-94800-001- 11/20	\$25,000	Purchasing Agent
Murrieta Police Department - SART	Reports Hospital to provide Medical Services Forensic Exams to victims presented by Murrieta Police Dept.	PSA	Revenue	Purchasing Agent CEO
Novo Nordisk	Clinical Research, Appendix NN9535 Study	Clinical Research	\$0	CEO
Novo Nordisk	IRB Clinical Research - NN9535-4352	Clinical Research	Revenue Generating	CEO
Riverside County Sheriffs Department - SART	Hospital to provide Medical Services Forensic Exams to victims presented by Riverside Sheriffs Dept.	мои	Revenue	CEO
Sierra Health	MAT Grant Agreement	PSA	Revenue Generating	CEO
SourceHOV	Imaging Storage	MCARC-65588-001- 12/20	\$9,000	Purchasing Agent
Spok Inc	Paging service	PO 274101	\$1,440	Purchasing Agent
Spok Inc	Paging service	PO 274157	\$1,577	Purchasing Agent
Spok Inc	Paging service	PO 274456	\$8,705	Purchasing Agent
Spok Inc	Paging service	PO 274481	\$8,770	Purchasing Agent
Spok Inc	Paging service	PO 274769	\$3,149	Purchasing Agent
Spok Inc	Paging service	PO 274780	\$7,315	Purchasing Agent
Spok Inc	Paging service	PO 276378	\$4,116	Purchasing Agent
Spok Inc	Paging service	PO 276400	\$3,158	Purchasing Agent
Standard Textile	Linen	PO 275366	\$8,745	Purchasing Agent
University of California, Los Angeles (UCLA)	GWEP, Clinical Research (DUA)	Clinical Research	\$0	CEO
Valley View Dialysis Center #879	Patient Transfer Agreement	Transfer Agreement	Revenue Generating	CEO
Veterans Affairs (VA)	Affiliated Agreement for Podiatry Residents, GME	Affiliation Agreement	\$0	CEO
Western Governors University (WGU)	Student Internship	Preceptorship	\$0	CEO
Western Governors University (WGU)	Student Internship	Preceptorship	\$0	CEO

DELEGATED AUTHORITY QUARTERLY REPORT 2019-2020 2nd QUARTER

Western Governors University (WGU)	Student Internship	Preceptorship	\$0	CEO	
Western Governors University (WGU)	Student Internship	Preceptorship	\$0	CEO	

DELEGATED AUTHORITY QUARTERLY REPORT 2019-2020 3rd QUARTER

Contract Name	Description of Service	TYPE OF DOCUMENT	Annual Amount	Delegation of Authority
Abbott Labs	Supplies	MCARC-46593-001-1/21	\$10,000	Purchasing Agent
Accelerate Diagnostics	Reagents	MCARC-47574-004-02/21	\$97,000	Purchasing Agent
Alcon	Sikilon 1000	MCARC-19080-001-12/20	\$25,000	Purchasing Agent
Ambu Inc.	Blue Sensor Electrodes	MCARC-47535-051-01/21	\$8,950	Purchasing Agent
Analytical Research Laboratories	Services	MCARC-91888-001-06/21	\$20,000	Purchasing Agent
Analytical Research Laboratories (ARL)	Analytical Biological Lab Services	PSA	\$30,000	Purchasing Agent
Atlantic Biologicals Corporations	Repackaging	MCARC-26900-026-12/20	\$5,000	Purchasing Agent
Azusa Pacific University	Student Internship	Affiliation Agreement	\$0	CEO
Baxter Healthcare Corporation	Sterile Water	MCARC-27100-004-12/23	\$53,400	Purchasing Agent
Bayer Healthcare Inc.	Stellant CT Injector Srvcs	MCARC-93856-229-12/22 PO 277192	\$13,901	Purchasing Agent
BioFire Diagnostics	Biofire Filmarry	MCARC 279402	\$836,544	Purchasing Agent
BioRad Laboratories	Reagents	MCARC-17533-001-03/21	\$120,000	Purchasing Agent
Boehringer Inglelheim (B.I.)	CDA - Clinical Trial 1245-0204 of Empagliflozin	Clinical Research	N/A	CEO
Borrego Community Health Foundation	GME - Residents. Affiliation Agreement.	Affiliation Agreement	\$0	CEO
Boston Scientific	Supplies	MCARC-47500-005-12/20	\$130,000	Purchasing Agent
Brinks	Security Payment	PO HCARC 7328 RIVCO- 99010-004-06/21	\$39,250	Purchasing Agent
CAPS (Central Admixture Pharmacy Service)	Compound Medications	MCARC-26900-024-10/20	\$150,000	Purchasing Agent
Cardionet	Supplies	MCARC-94874-084-09/20	\$14,000	Purchasing Agent
Care Dimensions LLC	Administer Covid Testing	PSA	\$750,000	Burchasing Agent
CEPA Operations Inc.	Sterile Compound Testing	MCARC-99200-001-01/21 PO 278396	\$10,000	Purchasing Agent Purchasing Agent
Cepheid USA	Cepheid GeneXpert System XVI Analyzer	PO 276694	\$84,063	Purchasing Agent
Cook Medical	Supplies	MCARC-47518-009-12/20	\$90,000	Purchasing Agent
Cook Medical	Supplies	MCARC-47518-009-12/20	\$10,000	Purchasing Agent
CR Bard	Supplies	MCARC-47518-001-11/20	\$98,000	Purchasing Agent
Curascript	Specialty items (supplies)	MCARC-26900-001-12/20	\$100,000	Purchasing Agent

DELEGATED AUTHORITY QUARTERLY REPORT 2019-2020 3rd QUARTER

Datex Ohmeda (GE)	GE Carestation (11)	MCARC-96112-001-01/21 PO 277758	\$14,546	Purchasing Agent
De Anza Orthopedics Medical Group	Orthopedics Services	MCARC-94874-003-07/21	\$2,587,448	Purchasing Agent
Fisher Healthcare	Reagents	MCARC-47500-018-11/20	\$500,000	Purchasing Agent
GE Precision Healthcare LLC	Ultrasound Maintenance	MCARC-93856-228-06/20	\$29,307	Purchasing Agent
Grand Canyon University	Student Internship	Affiliation Agreement	\$0	CEO
Haemonetics	SafeTrace TX software	PO 277845 & 279151	\$90,829	Purchasing Agent
Hake Productions	Video Production Services	PSA	\$50,000	Purchasing Agent
Helmer	Plasma Thawer	MCARC 278649	\$6,724	Purchasing Agent
Henry Schein	Dental Equipment	HCARC 7401 - Gave to PCS E.Dao to approve, dispatch, and send to vendor. HCARC-93856-001-2/21 PO	\$145,269	Purchasing Agent
Henry Schein	Maintenance and Repair	HCARC-93856-001-2/21 PO HCARC 7491	\$6,000	Purchasing Agent
J.R. Medical	Orthopedic Supplies	MCARC-47013-005-5/21	\$62,405	Purchasing Agent
Katrina Carillo (Previously Infant Apnea Services	Pneumogram and PH Testing services	MCARC-94855-013-06/24 PO 277518	\$15,000	Purchasing Agent
Lilly USA, LLC	Clinical Research, CDA	Clinical Research	N/A	CEO
LULAC Riverside Council	Mobile Health	PSA	\$0	CEO
Medico IVF	Linen services to IVF Extension located in Juvenile Hall	PSA	\$750,000	Purchasing Agent
Medline	Inventory Supplies	MCARC-47060-001-06/23	\$9,938,158	Purchasing Agent
Medline	Supplies	MCARC-26900-001-06/23	\$140,000	Purchasing Agent
Medline	Vital Sign Monitors	HCARC 7413	\$7,929	Purchasing Agent
Medline	Midmark Exam Tables	HCARC 7413	\$9,320	Purchasing Agent
Medline	Wheelchair Scale	PO HCARC 7488	\$4,249	Purchasing Agent
Medline	Midmark EKG Module and Cart	MCARC 279338	\$16,799	Purchasing Agent
Medline	Premier Upright Cabinet	PO's HCARC 7492/7493	\$5,588	Purchasing Agent
Medline	Vital Sign Monitors	PO HCARC 7494	\$9,312	Purchasing Agent
Medline	Vital Sign Monitors	PO HCARC 7495	\$9,120	Purchasing Agent
Medline	Bladder Scanners	MCARC 279742	\$80,452	Purchasing Agent
Medtronic (previously Covidien)	Specialty items (supplies)	MCARC-47518-030-12/20	\$140,000	Purchasing Agent

DELEGATED AUTHORITY QUARTERLY REPORT 2019-2020 3rd QUARTER

Neighbhorhood Health Care	Medical Services - MISP	PSA	\$50,000	Purchasing Agen
Nephron Pharmaceuticals Corp.	503B Pre-filled Syringes	MCARC-26900-027-06/20		Purchasing Agen
Olympus of America	Microscopes	PO 277428	\$26,023	Purchasing Agen
Portola Pharmaceuticals, Inc	Clinical Research	Clinical Research	\$0	CEC
Quality Assurance Services	Medical Physicist Consulting Services for Radiology	PSA	\$80,000	Purchasing Agen
Regis University	Student Internship	Affiliation Agreement	\$0	CEC
Residency Accreditation Services/ASHP	Competency/Training/ Accreditation	PO 278598	\$12,430	Purchasing Agen
Rivcomm Inc	Disaster communication radio	PO 277040	\$78,450	Purchasing Agen
Scottcare	Telehab VersaCare - Telemetry Monitory System	MCARC 279725	\$8,200	Purchasing Agen
Sectra NA	Modality Worklist for MSC	MCARC 278324	\$6,200	Purchasing Agen
Southern California Lithotripsy	Lithotripsy Services	PSA	\$100,000	Purchasing Agen
Spok Inc	Paging service	PO 277512	\$6,624	Purchasing Agen
Spok Inc	Paging service	PO 278039	\$9,043	Purchasing Agen
Spok Inc	Paging service	PO 279125	\$1,516	Purchasing Agen
Spok Inc	Paging service	PO 279927	\$9,034	Purchasing Agen
Storetrieve LLC	Records management services	PO 278793	\$22,923	Purchasing Agen
Storetrieve LLC	Records storage	PO 280451	\$11,178	Purchasing Agen
Storetrieve LLC	Records storage	MSA -14483	\$1,855	Purchasing Agen
Sunquest	PowerPath Upgrade	MCARC-91829-005-10/22 PO 277478	\$33,110	Purchasing Agen
Talis Clinical LLC	ACG Remove View for ICU	PSA	\$215,000	Purchasing Agen
Teleflex LLC	Inventory Supplies	MCARC-46502-061-02/21	\$57,850	Purchasing Agen
Tempo Medical Products	Inventory Supplies	MCARC-46511-006-05/21	\$62,950	Purchasing Agen
Terumo	Catheters, Guidewires	MCARC-47518-003-12/20 20	\$50,000	Purchasing Agen
The Greely Company	Consulting Services	MCARC-91800-021-02/21	\$50,000	Purchasing Agen
United States University	Student Internship	Affiliation Agreement	\$0	CEC
Uresil	Supplies	MCARC-47517-003-04/20	\$6,562	Purchasing Agen

DELEGATED AUTHORITY QUARTERLY REPORT 2019-2020 3rd QUARTER

Vapotherm	Supplies	MCARC-46577-022-12/20	\$50,000	Purchasing Agent
Verathon Inc.	Inventory Supplies	MCARC-47587-001-06/20	\$4,305	Purchasing Agent
W L Gore & Associates	TIPS Stents	MCARC-47574-001-11/20	\$40,000	Purchasing Agent
Welch Allyn	Preventive Maintenance	MCARC-93856-216-12/20 PO 279316	\$19,562	Purchasing Agent
West Coast Ultrasound Institute, Inc. (WCUI)	Student Internship	Affiliation Agreement	\$0	CEO
Xia L. Liu, Professional Dental Corp	Dental Services - MISP	PSA	\$10,000	Purchasing Agent
Zero to Three (ZTT)	Health Families	Affiliation Agreement	\$0	CEO