



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



ITEM: 15.1
(ID # 14110)

MEETING DATE:
Tuesday, December 15, 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, Fourth Quarter and Fiscal Year 2020/2021 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 on Agreements and Purchases of Medical and Surgical Equipment and Supplies signed Under the Delegated Authority for Fiscal Year 2019/2020, Fourth Quarter and Fiscal Year 2020/2021, First Quarter.

ACTION: Consent


 Jennifer Crulkshank, Chief Executive Officer - Health System 12/4/2020

MINUTES OF THE GOVERNING BOARD

On motion of Supervisor Spiegel, 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: December 15, 2020
 xc: RUHS-MC

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**

| 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: | 19/20 – 20/21 |

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 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's (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-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 fourth quarter of fiscal year 2019/2020 and first quarter of fiscal year 2020/2021.

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.

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SYSTEM MEDICAL CENTER GOVERNING BOARD OF DIRECTORS
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

ATTACHMENTS: Delegated Authority Quarterly Report 2019-2020 Fourth Quarter
Delegated Authority Quarterly Report 2020-2021 First Quarter


Brianna Lantajo, Management Analyst 12/8/2020

**Delegated Authority
Fiscal Year 2019/2020, Fourth Quarter**

| Contract Name | Description of Service | Type of Document | Amount | Delegation of Authority |
|---|---|---------------------------------|-----------|-------------------------|
| Access E-Forms LP | Software - Patient Labels and Forms Repository | Purchase Order | \$147,275 | Purchasing Agent |
| Ae & Associates, LLC | Medical Coding Consult/Compliance related Services | Professional Services Agreement | \$100,000 | Purchasing Agent |
| Aisha Johnson | Hearing Officer Services | Professional Services Agreement | \$64,680 | Purchasing Agent |
| Altura LLC | Clinical Study Listing | Purchase Order | \$25,200 | Purchasing Agent |
| Ambu | Respiratory Supplies | Purchase Order | \$14,138 | Purchasing Agent |
| Anthem Blue Cross Facility Agreement | Medical Services - Facility Inpatient and Outpatient | Professional Services Agreement | Revenue | CEO |
| Armstrong Medical | Medical Equipment for Patient Care | Purchase Order | \$9,246 | Purchasing Agent |
| Arrowhead Neurosurgery Medical Group | Neuro-Intervention Services | Professional Services Agreement | \$201,927 | Purchasing Agent |
| At Awe, LLC | Patient Transfer Agreement | Transfer Agreement | N/A | CEO |
| Brandman University | Student Internship | Preceptorship | N/A | CEO |
| CalCoast Ophthalmic Instruments | Capital Asset purchase of (6) Eye Lanes | RSS | \$193,631 | Purchasing Agent |
| California Dept. Of Corrections Amendment | Forensic Services - SAFE Clinic | Professional Services Agreement | Revenue | CEO |
| Change Healthcare | Interqual License | Purchase Order | \$65,170 | Purchasing Agent |
| City Of Beaumont - SAFE - 2nd Amend | Forensic Services - SAFE Clinic | Professional Services Agreement | Revenue | CEO |
| City Of Beaumont - SAFE/SART | Forensic Services - SAFE Clinic | Professional Services Agreement | Revenue | CEO |
| City Of Corona - SAFE 2ND Amend | Forensic Services - SAFE Clinic | Professional Services Agreement | Revenue | CEO |
| City Of Murrieta SAFE 2nd Amend | Forensic Services - SAFE Clinic | Professional Services Agreement | Revenue | CEO |
| CR Bard | Medical Supplies | Purchase Order | \$8,333 | Purchasing Agent |
| Crothall Laundry | Laundry Service | Purchase Order | \$40,300 | Purchasing Agent |
| D. Ross Consulting | Medication Event Reduction Plan (MERP), General Acute Care Hospital Relicensing Survey (GACH-RLS), Health Resources & Services Administration (HRSA) 340B Drug Pricing Program Services | Professional Services Agreement | \$22,000 | Purchasing Agent |
| Dennis Brotman | Hearing Officer Services | Professional Services Agreement | \$64,680 | Purchasing Agent |
| Department Of Healthcare Services (DHCS) | Genetic Disease Branch. Newborn Screening Program | Professional Services Agreement | \$25,080 | Purchasing Agent |
| Faculty Physicians And Surgeons Of Loma | Physical Medicine & Rehabilitation (PM & R) | Professional Services Agreement | \$92,848 | Purchasing Agent |

**Delegated Authority
Fiscal Year 2019/2020, Fourth Quarter**

| | | | | |
|---|--|---------------------------------|-----------|------------------|
| Linda University School Of Medicine (FPS LLUSM) | | | | |
| Faculty Physicians And Surgeons Of Loma Linda University School Of Medicine (FPS LLUSM) | Faculty Development | Professional Services Agreement | \$75,000 | Purchasing Agent |
| First 5 | Grant Funds for Project: Maternal Fetal Medicine | MOU | Revenue | CEO |
| Frank Flowers, Jr., MD | Physician Consultant | Professional Services Agreement | \$283,500 | Purchasing Agent |
| Genentech, Inc. | Confidentiality Disclosure Agreement - Pharmaceutical Study Covid | Clinical Research | N/A | CEO |
| H & H Co. | Dental Supplies | Purchase Order | \$16,245 | Purchasing Agent |
| Halo Unlimited | Mandatory Hearing Screening | Professional Services Agreement | \$80,000 | Purchasing Agent |
| Harbinder S. Brar, MD, Inc. | Genetics Counseling - Physicians | Professional Services Agreement | \$78,650 | Purchasing Agent |
| Health Net COVID Grant LOA | Health Net - COVID Grant to CHCs | Letter of Agreement | Revenue | CEO |
| Hologic | Maintenance – Medical Equip. | Purchase Order | \$18,000 | Purchasing Agent |
| Howmedica | OR Supplies | Purchase Order | \$20,551 | Purchasing Agent |
| IEHP 30th Amendment | Medical Services - Facility Inpatient and Outpatient | Professional Services Agreement | Revenue | CEO |
| IEHP 31st Amendment | Facility Medical Services | Professional Services Agreement | Revenue | Purchasing Agent |
| IEHP LOA Covid19 Community Grant | Grant for COVID-19 Related Services | Letter of Agreement | Revenue | CEO |
| Integra LifeSciences | Medical Supplies | Purchase Order | \$7,498 | Purchasing Agent |
| Loma Linda University | Sub recipient Commitment Form | Clinical Research | N/A | CEO |
| Loma Linda University Health Center (LLUHC) | Data Use Agreement - Comparison on Covid Positive and Negative Patients with Lower Respiratory Tract Infection | Clinical Research | N/A | CEO |
| Magaret Kennedy | Chaplain Services | Purchase Order | \$45,000 | Purchasing Agent |
| March Air Force Base - 1st Amendment / SAFE | Forensic Services - SAFE Clinic | Professional Services Agreement | Revenue | CEO |
| Mobile Med | Lasers, technicians, Rental Equipment and Lithotripsy | Professional Services Agreement | \$10,000 | Purchasing Agent |
| NTT America Solutions | UPS Installation | Purchase Order | \$12,672 | Purchasing Agent |
| Optos | Eye System for Clinic | RSS | \$114,861 | Purchasing Agent |
| Orthofix Inc. | OR Supplies | Purchase Order | \$10,449 | Purchasing Agent |
| Ovid Technologies | Medical Library Electronic Subscription | Purchase Order | \$51,929 | Purchasing Agent |
| Pacific Biomedical | Medical Supplies | Purchase Order | \$14,000 | Purchasing Agent |

Delegated Authority
Fiscal Year 2019/2020, Fourth Quarter

| | | | | |
|---|---|---------------------------------|----------|------------------|
| Press Ganey Associates Inc. (Formerly CALNOC) | National Database - Participation Agreement | Professional Services Agreement | \$10,000 | Purchasing Agent |
| Primecare Medical Group | Medical Services - Facility Inpatient and Outpatient | Professional Services Agreement | Revenue | CEO |
| Quva Pharma | Pharmacy | RSS | \$50,000 | Purchasing Agent |
| RUHS Behavioral Health | Patient Transfer Agreement | Transfer Agreement | N/A | CEO |
| Siemens Industry Inc | Apogee Energy Mgmt System | Purchase Order | \$39,000 | Purchasing Agent |
| Specialty Respiratory Care (SRC) | Medical Equipment Rental | Purchase Order | \$20,000 | Purchasing Agent |
| Spok Inc | Paging service | Purchase Order | \$9,195 | Purchasing Agent |
| Stanford University | Membership for Patient Care | Purchase Order | \$5,800 | Purchasing Agent |
| Swedish Medical Center | Resident Rotation for Neurosurgery (GME) | Affiliation Agreement | Revenue | CEO |
| UCI Dept Of Pathology | Pathology Service | Purchase Order | \$7,078 | Purchasing Agent |
| Vanderbilt University | REDCap - Application Clinical Research Study | Clinical Research | N/A | CEO |
| Vantage Medical Group Reassignment LOA | Vantage Medical Group to reassign to Prospect Medical group | Letter of Agreement | N/A | CEO |

**Delegate Authority
Fiscal Year 2020/2021, First Quarter**

| Contract Name | Description of Service | Type of Document | Amount | Delegation of Authority |
|--|---|--------------------------------|-----------|-------------------------|
| 3M | Coding Services | Purchase Order | \$215,996 | Purchasing Agent |
| Accupath | Pathology consultants | Purchase Order | \$557,076 | Purchasing Agent |
| Accreditation Council | Fee | Purchase Order | \$6,800 | Purchasing Agent |
| ADAP State of California Public Health | MISP Office provides drug enrollment services to AIDS patients- State of California Public Health reimburses MISP office for enrollment | Agreement | Revenue | CEO |
| Admin Support MOU / Corrected Restated 2nd Amendment | Administrative Services provided by RUHS MC to RUHS CHC | MOU | N/A | CEO |
| AE & Associates, LLC | Coding & Evaluation and Management for RUHS Hospital | Agreement | \$100,000 | Purchasing Agent |
| AE & Associates, LLC | Coding | Purchase Order | \$344,100 | Purchasing Agent |
| Aspen University | Student Preceptorship | Preceptorship | N/A | CEO |
| Baby Friendly USA | Recertification for Baby Friendly Designation to hospital | Agreement | \$6,155 | Purchasing Agent |
| Behavioral Health Integration MOU between RUHS Behavioral Health and RUHS CHC - 1st Amendment to MOU | Facilitate integration of behavioral health services into CHC sites - 1st Amendment adds M.H. Administrator | MOU | N/A | CEO |
| BioFire Diagnostics | Lab Equipment-COVID | Purchase Order | \$154,000 | Purchasing Agent |
| Brandman University | Student Preceptorship | Preceptorship | N/A | CEO |
| Brandman University | Student Preceptorship | Preceptorship | N/A | CEO |
| Brandman University | Student Preceptorship | Preceptorship | N/A | CEO |
| Buchalter (K. Juniper) | Legal Advice and counsel for new venture (managed care health law) | Professional Service Agreement | \$30,000 | Purchasing Agent |
| Capella University | Student Internship | Affiliation Agreement | N/A | CEO |
| Cardiovascular Plus | Blood Recovery Services | Agreement | \$200,000 | Purchasing Agent |
| Care Directives | Advanced Directive Subscription | Purchase Order | \$16,500 | Purchasing Agent |
| Children's Hospital of Orange County (CHOC) | Clinical Student Rotation | Affiliation Agreement | Revenue | CEO |
| City of Corona - SAFE /Forensic Restated | RUHS Med Ctr. SAFE Dept. provides forensic evaluation services to victims brought in my Corona PD. | Agreement | Revenue | CEO |
| Claremont Graduate University | Data Use Agreement | Clinical Research | N/A | CEO |
| ConMed | OR Supplies | Purchase Order | \$40,853 | Purchasing Agent |
| CR Bard | Medical Supplies | Purchase Order | \$94,781 | Purchasing Agent |
| Crothall Laundry | Laundry Service | Purchase Order | \$27,082 | Purchasing Agent |

**Delegate Authority
Fiscal Year 2020/2021, First Quarter**

| | | | | |
|---|--|--------------------------------|-----------|------------------|
| Cryolife | OR Supplies | Purchase Order | \$20,300 | Purchasing Agent |
| Devicore | Radiology Supplies | Purchase Order | \$51,277 | Purchasing Agent |
| DPSS | FTE Administrative Services Manager III for Children's Assessment Center | Inter-County MOU | \$142,560 | CEO |
| Edwards | MEDICAL SUPPLIES | Purchase Order | \$26,540 | Purchasing Agent |
| Filer Medical | Ortho Supplies | Purchase Order | \$31,500 | Purchasing Agent |
| First 5 | Grant Funds for Project: Maternal Fetal Medicine | Grant Fund Agreement | Revenue | CEO |
| Foley and Lardner | Legal Counseling Services | Professional Service Agreement | \$50,000 | Purchasing Agent |
| FPS Clinic Ethics | Clinical Ethics Services | Purchase Order | \$68,800 | Purchasing Agent |
| FPS LLUSM | Clinical Ethics - 3rd renewal | Professional Service Agreement | \$68,800 | Purchasing Agent |
| FPS LLUSM | Thoracic Surgery - 2nd renewal | Professional Service Agreement | \$322,556 | Purchasing Agent |
| FPS Psychology | Behavioral Health Physicians Services | Purchase Order | \$54,416 | Purchasing Agent |
| Freedom | Bed Rentals | Purchase Order | \$11,306 | Purchasing Agent |
| Genetic Disease Branch | Genetic Testing on Newborn Screening | Professional Service Agreement | \$25,080 | Purchasing Agent |
| Gibbs Giden (T. Senet) | Legal Advice and Counsel | Professional Service Agreement | \$35,000 | Purchasing Agent |
| Grace Medical | OR Supplies | Purchase Order | \$2,931 | Purchasing Agent |
| Guerbet | Ethiodol Oil | Purchase Order | \$7,987 | Purchasing Agent |
| Health Net COVID Grant | Health Net granted Funds to CHC's- COVID related | Agreement | Revenue | CEO |
| Hill Rom | Over bed tables | Purchase Order | \$10,463 | Purchasing Agent |
| Howmedica | OR Supplies | Purchase Order | \$103,036 | Purchasing Agent |
| Infant Apnea Analysis / Katrina Carillo | Infant Pneumograms - 1st renewal | Professional Service Agreement | \$15,000 | Purchasing Agent |
| Inmar RX Solutions, Inc. | Tracking System | Purchase Order | \$10,996 | Purchasing Agent |
| Integra LifeSciences | Medical Supplies | Purchase Order | \$60,589 | Purchasing Agent |
| Language Line | Translation Services | Professional Service Agreement | \$300,000 | Purchasing Agent |
| Lilly USA, LLC | Clinical Research for GPGN(b) 157 - Dr. Firek Investigator | Clinical Research | Revenue | CEO |
| Loma Linda University Health | Data Transfer Agreement - Dr. Balan | Clinical Research | N/A | CEO |
| Loma Linda University Medical Center | Inter-facility Transfer Agreement | Patient Transfer Agreement | N/A | CEO |
| Lorena Vivanco DeMartinez | Forensic Services | Purchase Order | \$73,805 | Purchasing Agent |
| Malyard | Medical Supplies | Purchase Order | \$55,404 | Purchasing Agent |
| Medtronic | Helix Coils | Purchase Order | \$6,764 | Purchasing Agent |
| Medtronic USA | MEDICAL SUPPLIES | Purchase Order | \$35,335 | Purchasing Agent |
| Mizuho OSI | OR Table parts & repair | Purchase Order | \$17,968 | Purchasing Agent |
| Pacific Biomedical | Medical Supplies | Purchase Order | \$11,333 | Purchasing Agent |

**Delegate Authority
Fiscal Year 2020/2021, First Quarter**

| | | | | |
|---|---|-----------------------|-----------|------------------|
| Pharmacy 340B MOU | Pharmacy 340B.Services between CHC and RUHS Med Center | MOU | N/A | CEO |
| Phillips | Medical Supplies | Purchase Order | \$14,833 | Purchasing Agent |
| Portola Pharmaceuticals, Inc. | Andexanet Study | Clinical Research | Revenue | CEO |
| PreCheck | Compliance | Purchase Order | \$6,500 | Purchasing Agent |
| Quality Assurance | Physicist Inspect & Diag. Report | Purchase Order | \$36,424 | Purchasing Agent |
| Radiometer of America | Medical Supplies | Purchase Order | \$24,000 | Purchasing Agent |
| Riverside County Sheriff's Department - SAFE | Forensic Services Agreement - SAFE Department to provide forensic services / evaluation to Riverside County Sheriff dept. | 1st Amendment | Revenue | CEO |
| Roche | Lab Supplies | Purchase Order | \$8,369 | Purchasing Agent |
| RUHS-Behavioral Health | Clinical Research Support | Clinical Research | N/A | CEO |
| SACHS Dental Peer Review Services - 2nd Amendment | SAC provides Peer Review services on RUHS County dentists providing services at CHC | MOU | N/A | CEO |
| Sakura Finetek | Tissue-Tek | Purchase Order | \$12,000 | Purchasing Agent |
| Screenflex | Portable Partitions | Purchase Order | \$9,983 | Purchasing Agent |
| SDSU Research Foundation | WIC Dietic Student Internship | Affiliation Agreement | N/A | CEO |
| Skymount Medical LLC | Non-Disclosure Agreement | Clinical Research | N/A | CEO |
| Smith & Nephew | OR Supplies | Purchase Order | 11,847.00 | Purchasing Agent |
| Spok Inc. | Paging service | Purchase Order | \$32,509 | Purchasing Agent |
| Taylor Communications | Imed Consent System | Purchase Order | \$95,496 | Purchasing Agent |
| Uptodate | Contract Renewal | Purchase Order | \$18,940 | Purchasing Agent |
| Vigilanz Corporation | Pharmacy SAAS | Purchase Order | \$127,030 | Purchasing Agent |
| Wright Medical Technology | OR Supplies | Purchase Order | \$11,690 | Purchasing Agent |