



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



ITEM: 15.2
(ID # 14582)

MEETING DATE:
Tuesday, March 02, 2021

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 2020/2021 Second 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 2020/2021, Second Quarter.


ACTION: Consent


 Jennifer Cruikshank, Chief Executive Officer - Health System 2/22/2021

MINUTES OF THE GOVERNING BOARD

On motion of Supervisor Jeffries, seconded by Supervisor Hewitt 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: March 2, 2021
 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: 20/21	

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, 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 second 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.

ATTACHMENTS: Delegated Authority Quarterly Report 2020-2021, Second Quarter

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SYSTEM MEDICAL CENTER GOVERNING BOARD OF DIRECTORS
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Brianna Lentajo, Management Analyst 2/23/2021

Delgated Authority
Fiscal Year 2020/2021, Second Quarter

Vendor Name	Description of Service	Type of Document	Amount	Delegate of Authority
PTCH Inc dba Palm Terrace Care Center	Affiliation Agreement - SNF	Affiliation Agreement	N/A	CEO
Quality Assurance	Medical Physicist and Consulting	Professional Service Agreement	\$190,000.00	Purchasing Agent
Quest Diagnostics	Clinical Lab Services	Purchase Order	\$211,365.31	Purchasing Agent
Riverside County Sheriff's Agreement - SAFE	Forensic Evaluation Services	Professional Service Agreement	Revenue	CEO
Sanofi Pasteur	Flu Vaccine Supplier	Purchase Order	\$139,322.94	Purchasing Agent
ScottCare	Wires and channels for telemetry monitoring	Purchase Order	\$9,160.00	Purchasing Agent
Sechrist Industries Inc	HBO Chamber	Purchase order	\$113,464.35	Purchasing Agent
Sectra Na	OR Supplies/Service	Purchase Order	\$5,343.00	Purchasing Agent
Shasta-Tehama-Trinity Joint Community College District	Student Internship	Affiliation Agreement	N/A	CEO
Siemens Healthcare Diagnostics	Clinical Lab Reagents	Purchase Order	\$63,710.00	Purchasing Agent
SizeWise Rentals	Bariatric Beds	Purchase Order	\$110,000.00	Purchasing Agent
Surgical Neurophysiology, Inc.	Interoperative Neurophysiological Monitoring	Professional Service Agreement	\$95,000.00	Purchasing Agent
The Regents of the University, UCR	Collaborative Research #20-0223 (Dr. Ulrich)	Clinical Research	N/A	CEO
The Regents of the University, UCR	VOCA Grant - Elder Abuse Program	Grant Fund Agreement	Revenue	CEO
The Regents of the University, UCR	Residency for Family Medicine (Community Health Centers)	Affiliation Agreement	N/A	CEO
Typenex Medical	Pharmacy Supplies	Purchase Order	\$5,951.56	Purchasing Agent
UCR Police Department - SAFE Agreement	Forensic Evaluation Services	Professional Service Agreement	Revenue	CEO
Vapotherm	Pro-Soft Velocity Nasal Cannula	Purchase Order	\$272,275.00	Purchasing Agent
Walden University, LLC	Student	Affiliation Agreement	N/A	CEO
Western University of Health Sciences	Podiatry Physician Service	Purchase Order	\$361,575.00	Purchasing Agent
Western University of Health Sciences	Affiliation Agreement -Nursing	Affiliation Agreement	N/A	CEO

Delgated Authority
Fiscal Year 2020/2021, Second Quarter

Vendor Name	Description of Service	Type of Document	Amount	Delegate of Authority
Abbott Laboratory	Service agreement	Purchase Order	\$35,170.17	Purchasing Agent
Abbott Rapid Diagnostics Informatics, Inc.	Diagnostice Equipment	Purchase Order	\$25,910.32	Purchasing Agent
Accreditation Council	Fee	Purchase Order	\$6,800.00	Purchasing Agent
American Society of Health System	Accreditation Annual Fee Residency Prgm	Purchase Order	\$6,198.75	Purchasing Agent
Angionet	Ophthalmology Services	Professional Service Agreement	\$50,000.00	Purchasing Agent
ARJO	Rotoprone Beds	Purchase Order	\$131,024.00	Purchasing Agent
Arthrex	Medical Supplies	Purchase Order	\$5,950.00	Purchasing Agent
Ava Sure LLC	Medical Equipment	Purchase Order	\$109,791.00	Purchasing Agent
AxoGen	OR Supplies/Service	Purchase Order	\$7,950.00	Purchasing Agent
BioRad Laboratories	PCR Plates	Purchase Order	\$6,383.63	Purchasing Agent
Blue Shield Letter of Intent	To establish good faith negotiations	Professional Service Agreement	N/A	CEO
Camfil USA Inc	UV-C LIghts	Purchase order	\$399,667.89	Purchasing Agent
Canon Medical Systems	Ultrasound Equipment	Purchase Order	\$70,364.00	Purchasing Agent
Cardinal Health	Radiopharmaceuticals for Nuclear Medicine	Purchase Order	\$105,095.98	Purchasing Agent
CardioNet	OR Supplies/Service	Purchase Order	\$8,265.00	Purchasing Agent
Charter Healthcare	Covid 19 Monitoring Program	Professional Service Agreement	\$400,000.00	Purchasing Agent
City of Banning Police Dept. / SAFE Services	Forensic Eevaluation Services	Professional Service Agreement	Revenue	CEO
City of Hemet Police Department	Forensic Eevaluation Services	Professional Service Agreement	Revenue	CEO
Community Link Consulting	Consultant to administer Cost Reporting for CHC clinics	Professional Service Agreement	\$25,000.00	Purchasing Agent
DBRS Medical Systems	Mobile CT Scanner Rental	Purchase Order	\$174,450.00	Purchasing Agent
Dennis Brotman Marriage & Family	Hearing Officer Services	Purchase Order	\$64,680.00	Purchasing Agent
Duke University	ACTIV-1 Study	Clinical Research	Revenue	CEO
Elsevier	Medical Subscription Service	Purchase Order	\$117,291.00	Purchasing Agent
Empire Pharmacy	Pharmacy Supplies	Purchase Order	\$400,000.00	Purchasing Agent
Faculty Physicians and Surgeons of Loma Linda University School of Medicine (FPS LLUSM)	Behavioral Health Psychiatry	Professional Service Agreement	\$326,493.00	Purchasing Agent
Faculty Physicians and Surgeons of Loma Linda University School of Medicine (FPS LLUSM)	Pediatric Neurosurgery	Professional Service Agreement	\$196,640.00	Purchasing Agent
Fibertech Medical USA	Maintenanace BPO for OR	Purchase order	\$95,000.00	Purchasing Agent
First 5	Grant Funds - Proposition 10	Grant Fund Agreement	Revenue	CEO
FujiFilm Medical Systems	X-Ray Machine	Purchase Order	\$126,103.86	Purchasing Agent
GE	Maintence of Imaging Equipment	Purchase Order	\$38,115.51	Purchasing Agent
Heidelberg Engineering	Modules for the Heidelberg Oct	Purchase Order	\$12,158.26	Purchasing Agent
IEHP	Removes Shared Savings Program	Professional Service Agreement	Revenue	CEO
Inari Medical	Flow Trierer (2)	Purchase order	\$25,860.06	Purchasing Agent
Inservice ROI	Medical Records Copying Svs	Purchase Order	\$200,000.00	Purchasing Agent
Integra LifeSciences Corporation	Medical Supplies	Purchase Order	\$48,934.68	Purchasing Agent
InterMetro / COVID19	Code Carts	Purchase Order	\$12,416.05	Purchasing Agent
Intuitive Surgical Inc.	Surgical instruments	Purchase Order	\$48,765.00	Purchasing Agent
LEGEND CPS	RIMAGE 2450 CD/DVD	Purchase Order	\$7,641.63	Purchasing Agent
Lilly USA	Confidentiality Disclosure Agreement	Clinical Research	N/A	CEO
Loma Linda Health System - MISP - Outpatient Facility Professional Services	Outpatient Facility / Professional MISP	Professional Service Agreement	\$750,000.00	Purchasing Agent
Loma Linda Health System - MISP - Outpatient Professional Services	Outpatient Professional Services - MISP	Professional Service Agreement	\$90,000.00	Purchasing Agent
MagView	Mammography Software License	Purchase Order	\$130,490.00	Purchasing Agent
Medico Professional Linen Service	Linens	Purchase order	\$169,494.38	Purchasing Agent
MOU Between The District Atorny of County of Riverside and RUHS Medical Center - SAFE Services	Forensic Eevaluation Services	Professional Service Agreement	N/A	CEO
MOU between RUHS Medical Center and RUHS Foundation	Foundation will remain responsible for managing endowment - Grant between First Five and RUHS MC.	MOU	N/A	CEO
Nephrology Associates Medical Group	Professional Nephrology Services	Purchase Order	\$68,000.00	Purchasing Agent
Nephron 503b Outsourcing Facility	Pharmacy Supplies	Purchase Order	\$40,647.29	Purchasing Agent
Olympus America	OR Supplies/Service	Purchase Order	\$19,998.38	Purchasing Agent
Orebro University	Cohort study addressing the epidemiology & mgmt of acute appendicitis	Clinical Research	N/A	CEO
PreCheck	Compliance	Purchase Order	\$6,500.00	Purchasing Agent