

SUBMITTAL TO THE BOARD OF SUPERVISORS
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



ITEM: 15.2
(ID # 15503)

MEETING DATE:
Tuesday, June 15, 2021

FROM : (RUHS) RIVERSIDE UNIVERSITY HEALTH SYSTEM:

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 Third 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, Third Quarter.


ACTION:Policy

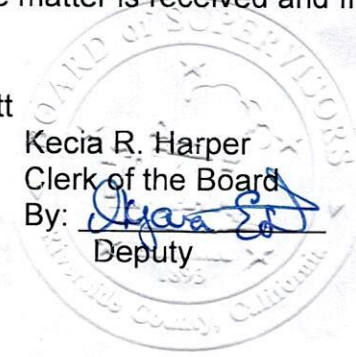

Jennifer Cruikshank, Chief Executive Officer - Health System 6/7/2021

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Washington, seconded by Supervisor Jeffries and duly carried by unanimous vote, IT WAS ORDERED that the above matter is received and filed as recommended.

Ayes: Jeffries, Spiegel, Washington, Perez, and Hewitt
Nays: None
Absent: None
Date: June 15, 2021
xc: RUHS

Kecia R. Harper
Clerk of the Board
By: 
Deputy



**SUBMITTAL TO THE BOARD OF SUPERVISORS 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: Approved

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 \$750,0000 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 third 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, Third Quarter**

SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,
STATE OF CALIFORNIA


Alonzo Barrera 6/9/2021

Delegated Authority
Fiscal Year 2020/2021, Third Quarter

Vendor Name	Description of Service	Annual Amount	Type of Document	Delegated Authority
Abbott Laboratories Inc.	Lab Supplies	\$17,128.00	Purchase Order	Purchasing Agent
Abbott Rapid Diagnostics Informatics, Inc.	Clinitek Status Module	\$40,315.90	Purchase Order	Purchasing Agent
Abraham John A Lo Jr MD	Hospitalist	\$110,000.00	Purchase Order	Purchasing Agent
Accreditation Council for Graduate	Accreditation fee	\$46,800.00	Purchase Order	Purchasing Agent
Achieve Wellness Psychiatry of	Psychiatry Services	\$273,050.00	Professional Services Agreement	Purchasing Agent
AE & Associates, Inc.	Coding Services	\$349,000.00	Professional Service Agreement	Purchasing Agent
Agiliti Imaging Inc.	Equipment Repair - Radiology	\$10,000.00	Purchase Order	Purchasing Agent
Altura LLC	Clinical Study Listing	\$25,200.00	Purchase Order	Purchasing Agent
American Heart Association	Data Abstraction	\$12,912.00	Purchase Order	Purchasing Agent
Andrews University	Physical Therapy Students	N/A	Affiliation Agreement	CEO
Angio Dynamics	Medical Supplies	\$10,200.00	Purchase Order	Purchasing Agent
Argon Medical Devices, Inc.	Medical Supplies	\$25,000.00	Purchase Order	Purchasing Agent
Atlantic Biologicals Corp	Pharmacy Supplies	\$10,410.00	Purchase Order	Purchasing Agent
Baxter Healthcare	Medical Supplies	\$209,321.07	Purchase Order	Purchasing Agent
Becton Dickinson	Medical Supplies	\$6,925.00	Purchase Order	Purchasing Agent
Behavioral Health Integration MOU - RUHS CHC and RUHS Behavioral Health	Behavioral Health provides staff and transportation services to RUHS CHCs	\$12,645,295.14	MOU	CEO
Bio-Rad	Pharmacy Supplies	\$5,195.40	Purchase Order	Purchasing Agent
Block Imaging	Power Injectors	\$30,500.00	Purchase Order	Purchasing Agent
Boston Scientific	Diagnostic Imaging Supplies	\$140,939.00	Purchase Order	Purchasing Agent
Burlington Medical, LLC	Radiology Supplies	\$8,005.00	Purchase Order	Purchasing Agent
Cardinal Health	Radiopharmaceuticals for Nuclear Medicine	\$11,825.35	Purchase Order	Purchasing Agent
CardioNet	OR Supplies/Service	\$7,920.00	Purchase Order	Purchasing Agent
CareFusion 211 Inc.	1COVID (10) Avea Ventilators	\$639,214.00	Purchase Order	Purchasing Agent
CBORD Group	Dietary Software Services	\$79,102.00	Purchase Order	Purchasing Agent
Cedars-Sinai	Renal Biopsy Consultants	\$9,338.75	Purchase Order	Purchasing Agent
Central Admixture Pharmacy Services Inc.	Pharmacy Supplies	\$5,844.39	Purchase Order	Purchasing Agent
Central Communications	After Hours Answering Service	\$11,375.00	Purchase Order	Purchasing Agent
Cepheid	Pharmaceuticals	\$36,255.89	Purchase Order	Purchasing Agent
Change Healthcare	InterQual License	\$65,170.03	Purchase Order	Purchasing Agent
CHG Companies Inc.	Locum Tenens Services	\$250,000.00	Purchase Order	Purchasing Agent
City of Menifee - Adult / Adolescent Forensic Services	Forensic Evaluation Services	Revenue	Professional Service Agreement	CEO
Cook	Medical Supplies	\$14,425.90	Purchase Order	Purchasing Agent
Covidien Sales LLC	Diagnostic Imaging Supplies	\$60,000.00	Purchase Order	Purchasing Agent
Crisis Prevention	Books	\$9,897.25	Purchase Order	Purchasing Agent
Curascript	Pharmaceuticals	\$37,534.69	Purchase Order	Purchasing Agent
Dell Corning Corporation	Medical Supplies	\$204,643.00	Purchase Order	Purchasing Agent
Dennis Brotman	Hearing Test ITF	\$6,828.25	Purchase Order	Purchasing Agent
Department of Veterans Affairs for LLUVA	Data Use Agreement	N/A	Clinical Research	CEO
Dept. of Child Support Services (DCSS)	Paternity Opportunity Program (POP)	Revenue	Inter-Agency MOU	CEO
Duke University - TRI	ACTIV1 study as Sub recipient	Revenue	Clinical Research	CEO
ExsoMed	OR Supplies/Service	\$7,900.00	Purchase Order	Purchasing Agent
Faculty Physicians and Surgeons LLUSM	Oncology Professional Services	\$50,000.00	Purchase Order	Purchasing Agent
Faculty Physicians and Surgeons of LLUSM	Neurology Services 7th Amendment	\$60,000.00	Professional Services Agreement	Purchasing Agent
Faculty Physicians and Surgeons of LLUSM	Rheumatology	\$552,559.00	Purchase Order	Purchasing Agent
FHI Clinical, Inc.	Confidentiality/Nondisclosure	N/A	Clinical Research	CEO
Fibertech Medical	Endo 360 Service Agreement	\$22,000.00	Purchase Order	Purchasing Agent

Delegated Authority
Fiscal Year 2020/2021, Third Quarter

Vendor Name	Description of Service	Annual Amount	Type of Document	Delegated Authority
Filer Medical	Ortho Supplies	\$31,500.00	Purchase Order	Purchasing Agent
Fisher Healthcare	1COVID Veritor Analyzers & Tests	\$435,411.51	Purchase Order	Purchasing Agent
Forstmann & Company Genesis I LLC	N95 Masks	\$40,211.00	Purchase Order	Purchasing Agent
GE Healthcare	OR Supplies/Service	\$97,745.52	Purchase Order	Purchasing Agent
General Water Technologies	Water Purifier	\$17,010.00	Purchase Order	Purchasing Agent
GlaxoSmithKline	Pharmaceuticals	\$45,697.50	Purchase Order	Purchasing Agent
Grainger	Patient OTC Medications	\$36,053.19	Purchase Order	Purchasing Agent
H & H Co.	Dental Supplies	\$16,245.00	Purchase Order	Purchasing Agent
Haemonetics Corporation	Software Maintenance	\$550,775.83	Purchase Order	Purchasing Agent
Henry Schein	Dental Supplies	\$12,102.15	Purchase Order	Purchasing Agent
Himage Solutions Inc.	Trauma Registry Services COVID	\$55,000.00	Purchase Order	Purchasing Agent
Industrial Waste	Hazardous Waste Removal Services	\$41,358.00	Purchase Order	Purchasing Agent
Inland Empire Health Plan	Hospital provides inpatient medical care to IEHP members.	Revenue	Facility Per Diem Agreement	CEO
Inland Empire Health Plan	Health Homes Services - IEHP Medical Center PCP CAP Agreement	Revenue	Medical Center PCP / CAP Agreement	CEO
Inmar RX Solutions, Inc.	Tracking System	\$10,996.00	Purchase Order	Purchasing Agent
Intuitive Surgical	OR Supplies/Service	\$21,324.01	Purchase Order	Purchasing Agent
Iso-Med	Pharmacy Supplies	\$7,488.53	Purchase Order	Purchasing Agent
Landauer Inc.	Radiation Exposure Report	\$25,000.00	Purchase Order	Purchasing Agent
Loma Linda University Children's Hospital (LLUCH)	PICU and NICU Cooperation	N/A	Professional Services Agreement	CEO
Loma Linda University Health	Data Transfer Agreement	N/A	Clinical Research	CEO
Loma Linda University Medical Center (LLUMC)	Data Use Agreement	N/A	Clinical Research	CEO
Margaret Kennedy	Chaplain Services	\$45,000.00	Professional Service Agreement	Purchasing Agent
MarketLab Inc.	Infection Control Supplies	\$12,774.47	Purchase Order	Purchasing Agent
Masimo Corporation	COVID Radical Kits (60)	\$355,458.63	Purchase Order	Purchasing Agent
Matheson Tri-Gas	Liquid Nitrogen	\$60,000.00	Purchase Order	Purchasing Agent
Med One Equipment Rental	1COVID Alaris rentals - BPO	\$50,000.00	Purchase Order	Purchasing Agent
Medi-Tek, Inc.	Annual Maintenance	\$18,210.00	Purchase Order	Purchasing Agent
Mediwaste	Waste Disposal	\$15,235.83	Purchase Order	Purchasing Agent
Medline Industries	Preveleon Airtrap Glide Sheet	\$428,352.11	Purchase Order	Purchasing Agent
Medtronic	OR Supplies/Service	\$30,054.70	Purchase Order	Purchasing Agent
Mentor Worldwide	OR Supplies/Service	\$6,375.00	Purchase Order	Purchasing Agent
Microvena	Medical Supplies	\$5,904.50	Purchase Order	Purchasing Agent
Molina Medical	Capitated Fee For Service Physician Provider Agreement	Revenue	Health Plan	CEO
National Association of Community Health Care Centers (NACHC)	Membership Dues	\$20,000.00	Purchase Order	Purchasing Agent
NeoTech	Medical Supplies	\$11,000.00	Purchase Order	Purchasing Agent
Nephron	Pharmaceuticals	\$10,904.62	Purchase Order	Purchasing Agent
Novo Nordisk	Master Clinical Trial	N/A	Clinical Research	CEO
O&M Halyard Inc.	Medical Supplies	\$120,131.52	Purchase Order	Purchasing Agent
Object Health LLC	Meaningful Use Consulting	\$50,000.00	Purchase Order	Purchasing Agent
Octoclean Franchising Systems, Inc.	Day Porter and High Point Disinfection Services for Moreno Valley CHC	\$60,000.00	Professional Service Agreement	Purchasing Agent
Olympus America Inc.	OR Endoscope	\$142,670.35	Purchase Order	Purchasing Agent
Orasure Technologies	Clinical Lab supplies	\$13,593.76	Purchase Order	Purchasing Agent
Ovid Technologies	Medical Library Electronic Subscription	\$51,929.00	Purchase Order	Purchasing Agent
Penumbra	Coils	\$26,800.00	Purchase Order	Purchasing Agent
Philips Medical Systems NA Co	MRI	\$774,328.91	Purchase Order	Purchasing Agent
PreCheck	Compliance	\$6,500.00	Purchase Order	Purchasing Agent

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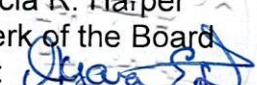
ACTION: Policy

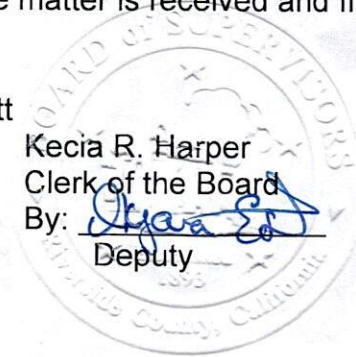

Jennifer Cruikshank, Chief Executive Officer - Health System 6/7/2021

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Nays: None
Absent: None
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