



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



ITEM: 15.1
(ID # 18094)

MEETING DATE:

Tuesday, January 11, 2022

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 2021/2022 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 2021/2022, First Quarter.

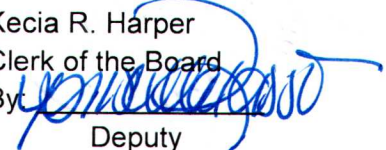
ACTION:Policy


 Jennifer Cruikshank, Chief Executive Officer - Health System 1/3/2022

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 received and filed as recommended.

Ayes: Jeffries, Spiegel, Washington, Perez and Hewitt
 Nays: None
 Absent: None
 Date: January 11, 2022
 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: 21/22	

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, July 11, 2017, Agenda Item 3.42 and June 18, 2019, Agenda Item #3.20. On June 15, 2021 the Board adopted Resolution No. 2021-116 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, 2024.

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 first quarter of Fiscal Year 2021/2022.

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 2021-2022, First Quarter

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

Jacqueline Ruiz
Jacqueline Ruiz, Sr. Management Analyst 1/5/2022

Delegated Authority
Fiscal Year 2021/2022, First Quarter

Vendor Name	Description of Service	Amount	Type of Document	Delegated Authority
California Department of Corrections	Forensic Exam Services - RUHS SAFE	Revenue	Professional Services Agreement	CEO
March Air Force Base (MAFB)	RUHS Medical Center SAFE Department to provide Forensic Examinations on victims accompanied by MAFB	Revenue	Professional Services Agreement	CEO
MOU Prevention and Early Intervention between RUHS Behavioral Health and Community Health Centers	RUHS CHC to provide prevention and early intervention screening tools to RUHS BH in return for monetary compensation	Revenue	MOU	CEO
Riverside County Children and Families Commission and RUHS Community Health Centers	Healthy Steps program	\$480,000.00	MOU	CEO
RUHS Community Health Centers	RUHS Medical Center to provide Clinical Support Services to the Community Health Centers	Revenue	MOU	CEO
RUHS Community Health Centers	RUHS CHC to occupy space at 26600 First Floor - Cactus Avenue, Moreno Valley from RUHS Medical Center	Revenue	MOU	CEO
RUHS Community Health Centers	RUHS Public Health and RUHS Community Health Centers agree to provide specialized clinical and support services for each other at no cost.	No Cost	MOU	CEO
The 163D Medical Group March ARB	RUHS MC Pharmacy To provide ultra cold storage services for Pfizer COVID 19 vaccine to March ARB at no charge.	\$0 / No Charge	MOU	CEO
Abbott Laboratories Inc.	Istat Cartridges	\$441,998.50	Purchase Order	Purchasing Agent
Accelerate Diag	Lab Supplies	\$10,005.01	Purchase Order	Purchasing Agent
AE & Associates LLC	Coding and Consultation Services	\$549,000.00	Purchase Order	Purchasing Agent
Aesculap	Service/Repair	\$16,406.38	Purchase Order	Purchasing Agent
Aisha M Johnson	Hearing officer Services	\$5,547.56	Purchase Order	Purchasing Agent
Albert Kelly DO Inc.,	Anesthesia Professional Services	\$150,000.00	Purchase Order	Purchasing Agent
Alcon Laboratories	Lab Supplies	\$60,193.14	Purchase Order	Purchasing Agent
Allergan	Medical Supplies	\$51,275.00	Purchase Order	Purchasing Agent
Ambu	Medical Supplies	\$8,600.00	Purchase Order	Purchasing Agent
Ambu	Respiratory Supplies	\$6,500.00	Purchase Order	Purchasing Agent
Applied Medical	OR Supplies/Service	\$9,180.00	Purchase Order	Purchasing Agent
Argon Medical	Radiology/Diag supplies	\$6,250.00	Purchase Order	Purchasing Agent
Arizona Instruments & components	Paco pump	\$5,541.74	Purchase Order	Purchasing Agent
Arthrex	Medical Supplies	\$29,382.89	Purchase Order	Purchasing Agent
Avasure LLC	Telesitter Monitors	\$287,601.77	Purchase Order	Purchasing Agent
Baxter Healthcare Corporation	Pharmaceuticals	\$236,785.70	Purchase Order	Purchasing Agent
Bayer	Medical Supplies	\$5,734.80	Purchase Order	Purchasing Agent
Beckman Coulter	DxH Analyzers	\$422,967.83	Purchase Order	Purchasing Agent
Becton Dickison	Medical Supplies	\$31,434.53	Purchase Order	Purchasing Agent
Belmont Technology	Rapid Infuser	\$301,500.00	Purchase Order	Purchasing Agent
BioFire	Covid19 Test Kits	\$45,684.00	Purchase Order	Purchasing Agent
Biomerieux	Lab Supplies	\$14,461.83	Purchase Order	Purchasing Agent
BioRad Laboratories	Lab Supplies	\$39,331.46	Purchase Order	Purchasing Agent
Borrego Community Health	Provides outpatient clinical services to the MISP population	\$350,000	Professional Services Agreement	Purchasing Agent
Boston Scientific	Medical Supplies	\$65,864.41	Purchase Order	Purchasing Agent
Bronson LeClair MD	Anesthesia Professional Services	\$150,000.00	Purchase Order	Purchasing Agent
California Department of Public Health	Newborn Screening	\$20,268.75	Purchase Order	Purchasing Agent
Camfil USA Inc.	CC500Filters COVID	\$117,786.19	Purchase Order	Purchasing Agent
Cardinal Health	Medical Supplies/Service	\$61,553.23	Purchase Order	Purchasing Agent
Cardiovascular Plus	Surgical Blood Recovery services for RUHS MC OR Department.	\$100,000	Professional Services Agreement	Purchasing Agent
CareFusion	Radiology/Diag supplies	\$32,317.24	Purchase Order	Purchasing Agent
CDW Government Inc.	Seals	\$7,537.46	Purchase Order	Purchasing Agent
Cedar Sinai Medical Care Foundation	Renal Biopsy Consultant	\$100,000.00	Purchase Order	Purchasing Agent
Cepheid	Lab Supplies	\$43,741.43	Purchase Order	Purchasing Agent
Chang-Ho Chon DO and Telianne Chon DO	Anesthesia Professional Services	\$84,000.00	Purchase Order	Purchasing Agent
CME America	Equipment for Palm Springs CHC	\$13,732.08	Purchase Order	Purchasing Agent
Cook Medical	Radiology/Diag supplies	\$22,442.02	Purchase Order	Purchasing Agent
Cortech Correctional Technologies	Beds	\$27,568.42	Purchase Order	Purchasing Agent
Covidien	Medical Supplies	\$57,169.08	Purchase Order	Purchasing Agent
CR Bard	Medical Supplies	\$45,581.59	Purchase Order	Purchasing Agent
Crisis Prevention Institute	Training & materials	\$36,337.00	Purchase Order	Purchasing Agent
Curascript	Pharmacy Supplies	\$187,980.00	Purchase Order	Purchasing Agent
DBRS Medical Systems	CT Scanner	\$229,600.00	Purchase Order	Purchasing Agent
Dell Corning Corporation	Medical Supplies	\$185,714.00	Purchase Order	Purchasing Agent
Deluxe Branded Marketing	Pharmacy Supplies	\$20,668.34	Purchase Order	Purchasing Agent
Devicor Medical Products	Radiology/Diag Supplies	\$19,018.00	Purchase Order	Purchasing Agent
Diamond Drapery	Curtains	\$19,678.32	Purchase Order	Purchasing Agent

Delegated Authority
Fiscal Year 2021/2022, First Quarter

Vendor Name	Description of Service	Amount	Type of Document	Delegated Authority
Dr. Adam K Yuan DO Inc.	Anesthesia Professional Services	\$20,000.00	Purchase Order	Purchasing Agent
Dutch Ophthalmic	Vision Blue	\$25,000.00	Purchase Order	Purchasing Agent
Edwards LifeSciences	Medical Supplies	\$54,259.20	Purchase Order	Purchasing Agent
Emerald Textiles	Laundry/Linen Services	\$5,634.25	Purchase Order	Purchasing Agent
Encompass Group LLC	Lab Coats	\$5,600.19	Purchase Order	Purchasing Agent
Faculty Physicians and Surgeons LLUSM	Professional Medical Services - Cardiology	\$122,042.00	Purchase Order	Purchasing Agent
Faculty Physicians and Surgeons LLUSM	Professional Medical Services Pediatrics Neurology	\$212,534.00	Purchase Order	Purchasing Agent
Faculty Physicians and Surgeons LLUSM	Faculty Physician Services	\$81,250.00	Purchase Order	Purchasing Agent
Farys Chowdhury Inc.	Anesthesia Professional Services	\$7,200.00	Purchase Order	Purchasing Agent
Fibertech	Flexible Scope Maintenance (GI)	\$182,900.00	Purchase Order	Purchasing Agent
Fisher Healthcare	Medical Supplies	\$63,230.71	Purchase Order	Purchasing Agent
Foundation Systems Inc.	Services/Maintenance	\$21,712.17	Purchase Order	Purchasing Agent
Fujifilm	Fujifilm FDR Go+	\$132,568.43	Purchase Order	Purchasing Agent
GE Precision	C-Arm Equipment/Cardiac Imaging Equipment	\$315,489.00	Purchase Order	Purchasing Agent
Genetic Disease Branch DHS	Newborn Nursery Genetic Testing	\$233,266.00	Purchase Order	Purchasing Agent
Genewiz	Pharmacy Supplies	\$8,243.01	Purchase Order	Purchasing Agent
Gold Coast Surgical	OR Supplies/Service	\$5,000.00	Purchase Order	Purchasing Agent
Haemonetics Corporation	SafeTrace Renewal	\$25,495.50	Purchase Order	Purchasing Agent
Halo Unlimited Inc.	New Born Hearing Screen	\$80,000.00	Purchase Order	Purchasing Agent
Henry Schein	Dental Equipment - Moreno Valley CHC	\$170,522.00	Purchase Order	Purchasing Agent
Hill-Rom Air Shields	Nurse Call Systems	\$208,556.00	Purchase Order	Purchasing Agent
Hologic	Medical Supplies	\$25,477.11	Purchase Order	Purchasing Agent
Howmedica	Medical Supplies	\$276,046.10	Purchase Order	Purchasing Agent
Industrial Waste Utilization Inc.	Hazardous waste removal services	\$32,876.00	Purchase Order	Purchasing Agent
Inservice ROI	Medical Records Copying & Release	\$200,000.00	Purchase Order	Purchasing Agent
Integra LifeSciences	Medical Supplies	\$25,524.60	Purchase Order	Purchasing Agent
Intuitive Surgical	OR Supplies/Service	\$49,519.25	Purchase Order	Purchasing Agent
Iowa Beauty & Barber	Phlebotomy chair-set up-delivery	\$13,182.00	Purchase Order	Purchasing Agent
ISO-MED	Inpatient drugs	\$5,847.15	Purchase Order	Purchasing Agent
Jessica Lee	Anesthesia Professional Services	\$60,000.00	Purchase Order	Purchasing Agent
Johnson & Johnson	OR Supplies/Service	\$165,770.80	Purchase Order	Purchasing Agent
Karl Storz Endoscopy of America	Medical Equipment	\$10,549.00	Purchase Order	Purchasing Agent
KCI	Service/Canisters	\$19,136.95	Purchase Order	Purchasing Agent
Language Line Services	Telephonic Interpreting Services	\$720,000.00	Purchase Order	Purchasing Agent
Life Stream	Blood Bank	\$330,000.00	Purchase Order	Purchasing Agent
Life Technologies	Service Agreement	\$7,440.00	Purchase Order	Purchasing Agent
Lindsay Lopata MD	Anesthesia Professional Services	\$15,975.00	Purchase Order	Purchasing Agent
Lorena A. Vivianaco DeMartinez, MD	Forensic Medical Services	\$311,950.00	Purchase Order	Purchasing Agent
Matheson Tri-Gas	Gases	\$77,500.00	Purchase Order	Purchasing Agent
Medi-Tek, Inc.	Annual PM's	\$75,000.00	Purchase Order	Purchasing Agent
Medtronic Sofamor Danek	Medical Supplies	\$6,427.13	Purchase Order	Purchasing Agent
Medolac Laboratories	Processed Human Milk	\$16,000.00	Purchase Order	Purchasing Agent
Medtronic	OR Supplies/Service	\$39,440.29	Purchase Order	Purchasing Agent
MicroPort Orthopedics	OR Supplies/Service	\$5,426.00	Purchase Order	Purchasing Agent
			Professional Services Agreement	Purchasing Agent
Mobile Med	Laser Technicians and Rental Equipment for the OR department.	\$10,000.00		
Naphron 503B Outsourcing Facility	Pharmacy Supplies	\$6,818.63	Purchase Order	Purchasing Agent
Natus	NSX KIT	\$15,019.10	Purchase Order	Purchasing Agent
			Professional Services Agreement	Purchasing Agent
Neighborhood Health Care	Neighborhood Health Care clinic to provide clinical outpatient services to the MISP population	\$50,000		
Nephrology Associates Medical Group	Nephrology Services	\$90,000.00	Purchase Order	Purchasing Agent
Nephron	Pharmacy Supplies	\$18,986.53	Purchase Order	Purchasing Agent
Oculus	Pentacam	\$65,239.00	Purchase Order	Purchasing Agent
Olympus America	OR Supplies/Service	\$24,556.58	Purchase Order	Purchasing Agent
Omnysis	Automated Pharmacy voice response	\$50,605.96	Purchase Order	Purchasing Agent
			Professional Services Agreement	Purchasing Agent
OPR Communications	Marketing and Rebranding Services to RUHS Medical Center	\$50,000		
Orthofix	OR Supplies/Service	\$7,050.00	Purchase Order	Purchasing Agent
Pacific Biomedical	Neonatal Supplies	\$62,000.00	Purchase Order	Purchasing Agent
Pac-Van	Storage Container	\$7,621.21	Purchase Order	Purchasing Agent
Parata Systems	M-Pass JV500 annual maintenance	\$35,542.39	Purchase Order	Purchasing Agent
Passey Muir Inc	Medical Supplies	\$9,000.00	Purchase Order	Purchasing Agent
Patrick Pham	Anesthesia Professional Services	\$150,000.00	Purchase Order	Purchasing Agent
Penumbra	Radiology/Diag supplies	\$26,861.28	Purchase Order	Purchasing Agent
Performance Health Supply Inc	Crutches	\$95,182.50	Purchase Order	Purchasing Agent

Delegated Authority
Fiscal Year 2021/2022, First Quarter

Vendor Name	Description of Service	Amount	Type of Document	Delegated Authority
Philips Medical Systems	Service/Repair	\$81,638.47	Purchase Order	Purchasing Agent
Prevent LLC	Fire Damper Repair	\$80,312.00	Purchase Order	Purchasing Agent
Quality Assurance Services	Consultative Physiologist provides calibrations and annual certifications on equipment in Medical Center, Clinics and Correctional Health	\$175,000	Professional Services Agreement	Purchasing Agent
QuVa Pharma Inc	Pharmacy Supplies	\$7,314.01	Purchase Order	Purchasing Agent
Redwood Science	Blue ISO Gowns	\$185,555.00	Purchase Order	Purchasing Agent
Regents of the University of California, UC Irvine Health	UC Irvine Health provides lab services, muscle biopsies as presented by RUHS Medical Center lab - New Agreement	Revenue	Professional Services Agreement	Purchasing Agent
Reyes Coca-Cola Bottling LLC	Beverage Services	\$11,738.00	Purchase Order	Purchasing Agent
Roberto R Rosato PhD	COVID-19 RESEARCH CONSULTANT	\$198,113.00	Purchase Order	Purchasing Agent
RUHS Community Health Centers	RUHS Medical Center to provide Administrative Support to RUHS Community Health Centers	Revenue	MOU	Purchasing Agent
Ryan Stradleigh	Anesthesia Professional Services	\$98,166.00	Purchase Order	Purchasing Agent
SeaSpine	OR Supplies/Service	\$7,654.52	Purchase Order	Purchasing Agent
Sectra NA	Radiology/Diag supplies	\$593,139.00	Purchase Order	Purchasing Agent
Si-Bone Inc.	OR Supplies/Service	\$9,000.00	Purchase Order	Purchasing Agent
Siemens	CHIV	\$165,283.58	Purchase Order	Purchasing Agent
Sparkletts	Water Services	\$7,320.00	Purchase Order	Purchasing Agent
Specialty Care Cardiovascular Resources	Perfusion & Related Services	\$180,000.00	Purchase Order	Purchasing Agent
Sterile Processing Services of America	Sterilization Services	\$55,000.00	Purchase Order	Purchasing Agent
Stryker	Gurneys/OR supplies	\$237,300.65	Purchase Order	Purchasing Agent
Surgical Neurophysiology, Inc.	Provides neurodiagnostics technologists, equipment and supplies to OR department	\$190,000	Professional Services Agreement	Purchasing Agent
Taylor Communications	Imed Consent System	\$110,043.00	Purchase Order	Purchasing Agent
Teleflex	Medical Supplies	\$8,033.16	Purchase Order	Purchasing Agent
Tenacore	Modules for Cardiac Monitors	\$7,500.00	Purchase Order	Purchasing Agent
Terumo	Medical Supplies	\$20,303.20	Purchase Order	Purchasing Agent
The Regents of the University of California on behalf of The University of Berkeley Optometric Eye Center	The Regents provides retinopathy screening to diabetic patients seen at the Community Health Centers	\$75,000	Professional Services Agreement	Purchasing Agent
Tony Hu DO Inc.	Anesthesia Professional Services	\$150,000.00	Purchase Order	Purchasing Agent
Trauma Intervention Program	Trauma counseling/intervention services to victims of trauma and their families	\$4,000	Professional Services Agreement	Purchasing Agent
Tri-Anim Healthy Services Inc	Medical Supplies	\$188,559.82	Purchase Order	Purchasing Agent
UpToDate	Software Support	\$22,000.00	Purchase Order	Purchasing Agent
USDTL	Drug Testing Supplies	\$8,710.00	Purchase Order	Purchasing Agent
Vapotherm Inc	Respiratory Supplies	\$56,602.68	Purchase Order	Purchasing Agent
Verity Solutions Group	340b Pharmacy Software	\$188,640.00	Purchase Order	Purchasing Agent
VWR International	Pharmacy Supplies	\$72,645.23	Purchase Order	Purchasing Agent
Waxie Sanitary Supplies	Janitorial Supplies	\$209,081.02	Purchase Order	Purchasing Agent
Werfen USA LLC	Respiratory Supplies	\$20,337.02	Purchase Order	Purchasing Agent
Western Univ. of Health Sciences	Podiatry Physician Services	\$398,242.00	Purchase Order	Purchasing Agent
WL Gore	Radiology/Diag supplies	\$5,591.93	Purchase Order	Purchasing Agent