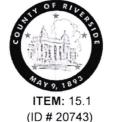
SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



MEETING DATE:

Tuesday, January 10, 2023

Kimberly Rector

Clerk of the Board

FROM: (RUHS) RIVERSIDE UNIVERSITY HEALTH SYSTEM:

SUBJECT: RIVERSIDE UNIVERSITY HEALTH SYSTEM-MEDICAL CENTER: Receipt and Filing of Riverside University Health System Medical Center Report on Agreements and Purchases of Medical and Surgical Equipment and Supplies, Signed Under Delegated Authority for Fiscal Year 2022/2023; First Quarter; All Districts. [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Receive and file the Riverside University Health System - Medical Center report on Agreements and Purchases of Medical and Surgical Equipment and Supplies, signed under the Delegated Authority for Fiscal Year 2022/2023; First Quarter.

ACTION:Consent

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Spiegel, seconded by Supervisor Perez 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 Gutierrez

Nays:

None

Absent:

None

Date

January 10, 2023

XC:

RUHS-MC

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FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	To	otal Cost:	Ongoir	ng Cost	
COST	\$0	\$0		\$0			\$0
NET COUNTY COST	\$0	\$0		\$0			\$0
SOURCE OF FUNDS	Budget Adj	ustment:	No				
				For Fiscal Y	ear: 2	22/23	

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

The requested Board action will approve receipt and filing of the Riverside University Health System Medical Center (RUHS-MC) report on Agreements and Purchases of Medical and Surgical Equipment and Supplies signed under Delegated Authority for the first quarter of fiscal year 2022/2023, as required per Motion No. 2 of Resolution 116-2021. 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 2022/2023.

On July 21, 2015, Agenda Item Nos. 3.43 and 3.62 which served to delegate signature authority to the Assistant RUHS CEO and approve Resolution 2015-171, were approved by the Board.

On July 12, 2016, the Board approved Agenda Item No. 3.29, to renew Resolution 2016-157, which authorized the Purchasing Agent to initialize and implement Public Contract Code Section 20131, subsection (c), for procurements not to exceed \$750,000 per vendor, per twelve-month period.

On July 11, 2017, the Board approved Agenda Item No. 3.42 to renew resolution 2017-128, which authorized the Purchasing Agent to initialize and implement Public Contract Code Section 20131, subsection (c), for procurements not to exceed \$750,000 per vendor per twenty -four month period, through June 30, 2019.

On June 18, 2019, the Board approved Agenda Item No. 3.20 to renew resolution 2019-147, which authorized the Purchasing Agent to initialize and implement Public Contract Code Section 20131, subsection (c), for Procurements not to Exceed \$750,000 per Vendor per Year through June 30, 2021.

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.

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RUHS-MC's primary objective in requesting the aforementioned Agenda items to be approved was to reduce wait times pertaining to processing of agreements deemed necessary for patient care. These agreements typically include equipment or medical supplies for patient services, initiate student internships, and generate new net revenue. The secondary objective was to remove items that are repetitive or routine and thus, help RUHS-MC streamline items being sent to the Board.

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: Report on Agreements and Purchases of Medical and Surgical Equipment and Supplies, Fiscal Year 2022/2023, First Quarter

Jacqueline Ruiz

Jacqueline Ruiz, Sr. Management Analys 12/29/2022

Delegated Authority Report Fiscal Year 2022/2023, First Quarter

Vendor Name	Description of Services	Quarterly Amount
Abbott Labs	Medical Supplies	\$ 55,822.00
Accupath Diagnostic Laboratories Inc.	Pathology Consultants	\$ 597,000.00
AE & Associates	Interpreting Services	\$ 699,000.00
Agiliti Imaging Inc.	De Install of Equipment	\$ 15,800.00
Aidoc Inc.	AI Software	\$ 182,314.00
AirGas USA, LLC	Medical Gases	\$ 369,750.00
Alcon Vision LLC	Centurion Vision System	\$ 70,307.00
Ambu Inc.	Surgical Supplies	\$ 23,385.13
Apollo Endosurgery US Inc.	Service/Maintenance	\$ 26,781.27
Arizona Instrumentation and Components	Medical Equipment	\$ 43,999.37
Baxter Healthcare Corporation	Surgical Supplies	\$ 48,566.88
Beckman Coulter	Software License/Service	\$ 179,276.44
	Warranty	
Becton Dickinson	Surgical Supplies	\$ 6,742.50
Biomerieux Vitek Inc.	Covid-19 Testing Supplies	\$ 137,510.85
Boston Scientific	Surgical Supplies	\$ 6,285.75
Burlington Medical	Medical Equipment	\$ 19,076.00
California Neurointerventional Surgeons	Medical Services	\$ 414,789.00
California Neurointerventional Surgeons	Pyxis	\$ 408,323.00
Capsa Healthcare	Medical Supplies	\$ 9,500.91
Carefusion Solutions LLC	Pyxis Lease	\$ 8,265.00
CHG Companies Inc.	Physician Services	\$ 700,000.00
Cipher Health	Patient Rounding Tool	\$ 205,328.00
Davita Renal Healthcare LLC	Hemodyalisis Service	\$ 169,150.00
Dennis Brotman Marriage and Family	Hearing Officer Services	\$ 100,000.00
Therapist, Inc.		
Edwards LifeSciences LLC	Medical Supplies	\$ 197,439.99
Elsevier	Medical Supplies	\$ 189,300.46
Erbe USA Inc.	Service/Maintenance	\$ 27,808.64
Faculty Physicians and Surgeons of LLUSM	Pediatric Services	\$ 465,145.00
Faculty Physicians and Surgeons of LLUSM	Colorectal Services	\$ 401,460.00
Faculty Physicians and Surgeons of LLUSM	Anasthesia Services	\$ 750,000.00
Faculty Physicians and Surgeons of LLUSM	Vascular Services	\$ 649,053.00
Faculty Physicians and Surgeons of LLUSM	Thoracic Services	\$ 473,447.00
Faculty Physicians and Surgeons of LLUSM	Behavioral Services	\$ 348,800.00
Fisher Healthcare	Medical Supplies	\$ 119,434.75
FujiFilm Healthcare Americans Corp.	Imaging Equipment	\$ 750,000.00
FujiFilm Healthcare Americans Corp.	Radiology Services	\$ 750,000.00
GE Healthcare	Medical Equipment	\$ 333,102.30
Genetic Disease Screening Program	Medical Services	\$ 361,567.00
Haemonetics Corporation	Medical License	\$ 243,325.00
Hangar Prosthetic	Medical Supplies	\$ 270,000.00
Healthcare Interpreter Network Inc (HCIN)	Interpreting Services	\$ 750,000.00
Heidelberg USA Inc.	Consulting Services	\$ 12,999.10

Delegated Authority Report Fiscal Year 2022/2023, First Quarter

Vendor Name	Description of Services	Quarterly Amount
Hologic Inc.	Medical Services	\$ 246,769.58
Howmedica Osteonics	Medical Supplies	\$ 588,612.55
InServiceROI, Inc.	Medical Record Services	\$ 200,000.00
Integra LifeSciences Corporation	Medical Supplies	\$ 107,525.55
Intuitive Surgical Inc.	Surgical Supplies	\$ 45,631.50
Johnson & Johnson	Medical Supplies	\$ 395,601.48
Koven Technology	Surgical Supplies	\$ 8,614.44
Language Line Services	Translation Services	\$ 750,000.00
Law Offices of Aisha M. Johnson, PC	Legal Services	\$ 100,000.00
Life Technologies Corporation	Service Agreement	\$ 19,737.00
Loma Linda University Children's Hospital	Transportation Services	\$ 246,000.00
(LLUCH)		
Lorena A. Vivianco DeMartinez, MD	Forensic Services	\$ 328,950.00
Medline Industries Inc.	Medical Supplies/Services	\$ 700,000.00
Microport Orthopedics	Surgical Supplies	\$ 12,008.18
Neotech Products	Medical Supplies	\$ 5,400.00
Nephron 503B Outsourcing Facility	Pharmacy Supplies	\$ 5,535.00
Neuroanalytics	Implants	\$ 9,100.00
Norlase Inc.	Medical Supplies	\$ 21,765.00
Nuance Communications Inc.	Radiology Services	\$ 138,852.00
Oculus Inc.	Service Agreement	\$ 10,500.00
Olympus America, Inc.	Equipment Trade-Ins	\$ 0.05
Optos Inc.	Optical Equipment Repair	\$ 15,000.00
Philips Medical	Service/Maintenance	\$ 16,250.00
	Agreement	
ProLink Onesource Staffing Solutions	Nurse Registry	\$ 750,000.00
Public Health Institute	Cancer Registry	\$ 37,634.55
Regents of University of California	Consultation Services	\$ 266,000.00
RightSourcing LLC	Nurse Registry/Management	\$ 750,000.00
Roberto R. Rosato, PhD	Covid Research	\$ 354,953.00
SeaSpine Sales LLC	Medical/Surgical Supplies	\$ 70,016.00
Silk Road Medical	Surgical Supplies	\$ 12,778.13
Snap Solutions	Surgical Supplies	\$ 14,355.00
Spok Inc.	Paging System	\$ 143,994.69
Star Surgical Inc.	Surgical Supplies	\$ 13,702.50
Steris Corporation	Service/Maintenance	\$ 16.527.08
Stryker Sales Corporation	Medical/Surgical Supplies	\$ 54,727.57
Telcor Inc.	Software License	\$ 178,605.94
Tenacore LLC	Medical Equipment	\$ 5,382.11
Terumo Medical Corporation	Medical Supplies	\$ 7,350.59
Ulrich Medical USA	Surgical Supplies	\$ 5,591.93
Western University of Health Sciences	Podiatry Physician Services	\$ 750,000.00
Zimmer Inc.	Medical Supplies	\$ 27,896.60
Zoll Medical Corporation	Medical Supplies	\$ 20,446.99
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