

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



**ITEM: 15.1
(ID # 22017)**

MEETING DATE:
Tuesday, June 06, 2023

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; Third 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; Third Quarter.

ACTION:Consent


Jennifer Cruikshank, Chief Executive Officer - Health System, 5/24/2023

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Perez, seconded by Supervisor Gutierrez and duly carried, IT WAS ORDERED that the above matter is received and filed as recommended.

Ayes: Jeffries, Washington, Perez and Gutierrez
Nays: None
Absent: Spiegel
Date: June 6, 2023
xc: RUHS-Medical Center

Kimberly A. Rector
Clerk of the Board

By: 
Deputy

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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: 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 third 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 third 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.

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

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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 **22/23, Third Quarter**


Jacqueline Ruiz, Sr. Management Analyst 5/26/2023

**Delegated Authority Report
Fiscal Year 2022/2023, Third Quarter**

Vendor Name	Description of Services	Quarterly Amount
Abbott Laboratories Inc	Medical Supplies	\$ 27,203.57
Advanced Medical Sales	Pharmaceuticals	\$ 11,066.00
Agiliti Health	Equipment Rental	\$ 7,200.00
Ambu Inc.	Medical Supplies	\$ 34,500.00
Arthrex	Medical Supplies	\$ 18,000.00
Atlantic Biologicals	Pharmaceuticals	\$ 7,000.00
B Braun Medical	Medical Equipment	\$ 5,172.04
BD Critical Care	Pharmaceuticals	\$ 13,625.56
Becton Dickson	Medical Supplies	\$ 10,856.10
Canon medical	Ultrasound Unit	\$ 131,850.00
Cepheid	GeneXpert Service	\$ 17,340.00
Covidien	Medical Supplies	\$ 26,832.23
DVA Renal Healthcare Inc	Medical Services	\$ 750,000.00
Fisher	Medical Supplies	\$ 27,183.00
Fujifilm Healthcare Americas Corporation	Medical Equipment Service Agreement	\$ 252,243.00
Gentinge	Inventory Supplies	\$ 7,212.40
Haemonetics Corporation	Safetrace Annual Maintenance Surcharge	\$ 8,153.46
Harbinder S Brar MD	Genetic Counseling Services	\$ 98,800.00
Hema Source	Inventory Supplies	\$ 11,139.00
Heraeus Medical LLC	OR Supplies	\$ 10,113.75
Imperial	Inventory Supplies	\$ 13,764.30
Inari Medical	Radiology Services	\$ 13,050.00
Katena Products	OR Supplies	\$ 8,671.73
KCI	Replenishment	\$ 10,979.60
Kris Buenseco	Medical Services	\$ 6,144.00
Kyocera	OR Supplies	\$ 23,661.53
Law Offices of Aisha Johnson	Medical Services	\$ 8,093.73
LEAD Technologies	Medical Equipment	\$ 8,995.00
Loma Linda Children's Hospital	Transport Services	\$ 300,000.00
Mammotome	Equipment Service Agreement	\$ 27,075.00
Med One Equipment	Equipment rental	\$ 5,115.00
Medline	Pharmaceuticals	\$ 308,741.11
Natus	Service Agreement	\$ 30,728.00
NeoGenomics Laboratories Inc	Laboratory Services	\$ 651,499.00
Nephrology Associates Medical Group Inc	Professional Medical Services	\$ 135,000.00

**Delegated Authority Report
Fiscal Year 2022/2023, Third Quarter**

Vendor Name	Description of Services	Quarterly Amount
Neuro Analytics	OR Supplies	\$ 33,981.44
Olympus America Inc.	Medical Equipment Repair	\$ 19,145.97
Orthopediatrics	OR Supplies	\$ 10,328.00
Pacific Biomedical	Medical Supplies	\$ 5,247.43
Paras And Associates	Medical Carts	\$ 7,500.00
Radiometer	Medical Supplies	\$ 7,160.00
Sakura Finetek USA Inc	Medical Equipment	\$ 57,836.25
Smith's Medical	Inventory Supplies	\$ 26,710.53
SourceMark LLC	Medical Supplies	\$ 174,510.00
Staff Care Inc.	Physician Locum Tenens Coverage Services	\$ 750,000.00
Stryker Sales	OR Supplies	\$ 15,594.76
TELCOR	Medical Equipment	\$ 15,831.00
Ulrich	OR Supplies	\$ 31,872.68
US ARKRAY Inc	Medical Equipment	\$ 18,020.00
Vapotherm	Medical Supplies	\$ 51,180.00
Verathon	Medical Supplies	\$ 32,956.05
Vyair 211	Medical Supplies	\$ 50,000.00
Werfen USA	Laboratory supplies	\$ 19,033.07
West Group	Medical Subscription	\$ 47,843.00
Wright Medical	OR Supplies	\$ 13,141.35