

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



ITEM: 15.1
(ID # 23159)

MEETING DATE:
Tuesday, October 17, 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; Fourth 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; Fourth Quarter.

ACTION:Consent

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Perez, 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 Gutierrez
Nays: None
Absent: None
Date: October 17, 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: Approved

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 fourth 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 fourth 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, Fourth Quarter**

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

Vendor Name	Description of Services	Quarterly Amount
Aesculap Implant Systems	OR/CPD Supplies	\$ 28,312.32
Alphatec Spine Inc.	OR Supplies	\$ 27,000.00
Ambu Inc.	Respiratory Supplies	\$ 11,066.00
American College of Surgeons	Trauma Services	\$ 7,200.00
Bard Endoscopic	Medical Supplies	\$ 34,500.00
Becton Dickinson Critical Care	Respiratory Supplies	\$ 18,000.00
Belmont Instruments	Inventory Supplies	\$ 6,090.00
Biomet	OR Supplies	\$ 7,000.00
Boston Scientific	GI Supplies	\$ 5,172.04
Cal Coast Instruments	Probes	\$ 13,625.56
Carl Zeiss	Implants	\$ 10,856.10
Corticare	Diagnostic Services	\$ 131,850.00
Covidien	RUHS Medical Supplies	\$ 17,340.00
Draeger	CHC Medical Supplies	\$ 26,832.23
Edwards LifeSciences	Inventory Supplies	\$ 87,120.00
Exactech	OR Supplies	\$ 750,000.00
Halo Unlimited Inc.	New Born Hearing Screening Services	\$ 27,183.00
HealthCare Logistics	Pharmacy Supplies	\$ 252,243.00
Heraeus Medical	OR Supplies	\$ 7,212.40
Hologic	Medical Supplies	\$ 8,153.46
Howmedica	OR Supplies	\$ 98,800.00
Inari Medical Inc.	Inventory Supplies	\$ 11,139.00
Intuitive Surgical	OR Supplies	\$ 10,113.75
KCI Medical Supply	Inventory Supplies	\$ 3,055.00
Kerecis	OR Supplies	\$ 13,764.30
Laborie Medical Technologies	CHC Medical Supplies	\$ 13,050.00
Lantheus Medical	Pharmaceuticals	\$ 8,671.73
Lemaitre Vascular	Implants	\$ 10,979.60
Matheson Tri-Gas	CHC Medical Supplies	\$ 6,144.00
MediWaste Disposal LLC	Biohazardous/Hazardous Waste Removal Services	\$ 23,661.53
Medtronic Inc	GI Services	\$ 11,080.54
Merit Medical	Inventory Supplies	\$ 12,150.00
Olympus America	GI Supplies	\$ 8,093.73
Regents of University of California	Eyepacs Services	\$ 8,995.00
Riverside Faculty Medical Group	CRNA Services	\$ 300,000.00
Seaspine	Implants	\$ 54,799.02
Smith's Medical	Inventory Supplies	\$ 12,924.45
SNAP Solutions	CPD Services	\$ 5,557.13

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

Vendor Name	Description of Services	Quarterly Amount
Standard Textiles	RUHS Supplies	\$ 29,498.40
Sterile Processing Services	CHC Sterilization Services	\$ 36,863.00
Terumo	OR Supplies	\$ 12,651.75
Trianim	Respiratory Supplies	\$ 40,692.96
Tricor Systems	GI Supplies	\$ 25,000.00
Vapotherm	Respiratory Supplies	\$ 67,820.00
Verathon Inc	RUHS Medical Supplies	\$ 18,967.57
Vyair Medical 211	RUHS Equipment Maintenance	\$ 56,064.00
WL Gore	OR Supplies	\$ 73,893.00