

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



**ITEM: 15.1
(ID # 23560)**

MEETING DATE:
Tuesday, December 12, 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 2023/2024, First Quarter, All Districts. [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

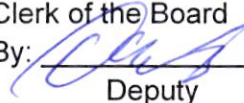
1. Receive and file the Riverside University Health System - Medical Center report on Agreements and Purchases of Medical and Surgical Equipment and Supplies, signed under the Delegated Authority for Fiscal Year 2023/2024; First Quarter.

ACTION:Consent

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Gutierrez, 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: December 12, 2023
xc: RUHS

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: 23/24	

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 2023/2024, 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 2023/2024.

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.

ATTACHMENT:

Attachment A. Report on Agreements and Purchases of Medical and Surgical Equipment and Supplies, Fiscal Year 23/24, First Quarter

**Delegated Authority Report
Fiscal Year 2023/2024, First Quarter**

Vendor Name	Description of Services	Quarterly Amount
Abbott Laboratories Inc.	i-Stat Reagents	\$ 671,406.20
Aesculap	OR Supplies	\$ 8,765.30
Alcon Vision	Pharmaceuticals	\$ 6,342.04
Alphatec Spine	Implants	\$ 12,230.00
Apollo Endosurgery	Laboratory Supplies	\$ 9,401.00
Arthrex Inc.	OR Supplies	\$ 48,394.94
Artivion Inc.	Implants	\$ 24,795.00
Belmont Instrument LLC	Inventory Supplies	\$ 15,650.00
Biomet	Implants	\$ 9,052.00
Brian J. Eichenbert, M.D. A Professional Corporation DBA Renuance Cosmetic Surgery Center	Plastic and Reconstructive Surgery Services	\$ 688,043.00
Cipher Health Inc.	Cancer Screening/Inpatient Care Transitions	\$ 52,650.00
Conmed	OR Equipment	\$ 33,620.00
Cortech Correctional Tech	Psychiatric Mattresses	\$ 10,224.91
Curascript	Pharmaceuticals	\$ 81,087.20
Curbell Medical	Inventory Supplies	\$ 11,250.00
Dennis Brotman Marriage & Family	Hearing Officer	\$ 150,000.00
DePuy Synthes Sales Inc.	Hospital Supplies	\$ 26,114.15
eCatalyst	Cancer Registry Staffing	\$ 45,000.00
Encompass Group LLC	Hospital Supplies	\$ 80,907.00
Erbe USA	GI Supplies	\$ 6,500.00
Faculty Physicians & Surgeons of LLUSM	Genetic Counseling Services	\$ 122,042.00
Foley & Laudner LLP	Attorney Services	\$ 550,000.00
Frontline Medical Technologies	Reboa Catheters	\$ 121,500.00
GE Precision Healthcare	Maintenance	\$ 20,072.80
Haemonetics	BloodTrack Software Upgrade	\$ 29,135.00
Inari Medical	Radiology Supplies	\$ 66,000.00
InService ROI	ROI/Copy Services/Medical Records	\$ 200,000.00
Iradimed Company	Diagnostic Supplies	\$ 4,975.00
Katena Products Inc.	CPD Supplies	\$ 17,304.00
Kericis	Implants	\$ 9,488.00
Medtronic USA Inc.	OR Supplies	\$ 9,917.00
Nephrology Associates Medical Group	Professional Nephrology Services	\$ 135,000.00
NeuroAnalytics	OR Supplies	\$ 16,825.00
Nuvasive	Implants	\$ 59,397.32

Delegated Authority Report
Fiscal Year 2023/2024, First Quarter

Vendor Name	Description of Services	Quarterly Amount
Orthofix Inc.	OR Supplies	\$ 17,926.35
Pathology Arts Inc.	Laboratory Supplies	\$ 8,682.00
Pioneer Biomedical	Equipment Repair	\$ 9,800.00
Quality Assurance Services	Consultative Medical Physicist Services	\$ 190,000.00
Quest Diagnostics	Laboratory Testing Services	\$ 750,000.00
Rancho Bellagio	Patient LOA	\$ 5,250.00
Sakura Finetek	Laboratory Equipment	\$ 33,626.35
Silk Road Medical	OR Supplies	\$ 14,996.00
TCAR Education Programs	ACCU Staff Certification	\$ 28,500.00
Teleflex Medical Incorporated	Hospital Supplies	\$ 6,335.70
The Greenley Company LLC	Consulting Services	\$ 50,000.00
Ulrich Medical	Implants	\$ 11,910.00