

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



**ITEM: 2.6**  
**(ID # 26947)**

**MEETING DATE:**  
Tuesday, March 11, 2025

**FROM :** RUHS-PUBLIC HEALTH

**SUBJECT:** RIVERSIDE UNIVERSITY HEALTH SYSTEM – PUBLIC HEALTH (RUHS-PH):  
Receive and File of Riverside University Health System – Public Health Report on Agreements and Purchases of Medical or Surgical Equipment and Supplies, and for Professional Services, Signed Under Delegated Authority for Fiscal Year 2024/2025, First and Second Quarters; All Districts. [\$0]

**RECOMMENDED MOTION:** That the Board of Supervisors:

1. Receive and file the Riverside University Health System – Public Health report on Agreements and Purchases of Medical or Surgical Equipment and Supplies, or Professional Services, signed under the delegated authority for Fiscal Year 2024/2025, First and Second Quarters.

**ACTION:**Consent

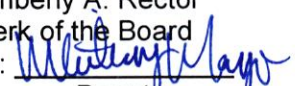
  
Kim Saruwatari, Director of Public Health 3/3/2025

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**MINUTES OF THE BOARD OF SUPERVISORS**

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

Ayes: Medina, Spiegel, Washington, Perez and Gutierrez  
Nays: None  
Absent: None  
Date: March 11, 2025  
xc: RUHS-PH

Kimberly A. Rector  
Clerk of the Board  
By:   
Deputy

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STATE OF CALIFORNIA**

<b>FINANCIAL DATA</b>	<b>Current Fiscal Year:</b>	<b>Next Fiscal Year:</b>	<b>Total Cost:</b>	<b>Ongoing Cost</b>
<b>COST</b>	\$0	\$0	\$0	\$0
<b>NET COUNTY COST</b>	\$0	\$0	\$0	\$0
<b>SOURCE OF FUNDS: N/A</b>			<b>Budget Adjustment: No</b>	
			<b>For Fiscal Year: 24/25</b>	

**C.E.O. RECOMMENDATION:** Approve

**BACKGROUND:**

**Summary**

On June 11, 2024, the Riverside County Board of Supervisors approved Agenda Item No. 3.32, Resolution 2024-127, which authorized the Purchasing Agent to make procurements not to exceed \$750,000 per vendor per fiscal year pursuant to Public Contract Code Section 20131, Subsection (c), until June 30, 2027.

The requested Board action will approve receipt and filling of the Riverside University Health System – Public Health (RUHS-PH) report on Agreements and Purchases of Medical and Surgical Equipment and Supplies or Professional Services signed under delegated authority for first and second quarters of Fiscal Year 2024/2025, as required per motion two (2) of Resolution No. 2024-127. Incorporated into this Board action is a report of all agreements and purchases approved under Resolution 2024-127 during the first and second quarters of Fiscal Year 2024/2025.

RUHS-PH's primary objective in utilizing Resolution 2024-127 was to reduce waiting time pertaining to processing of agreements deemed necessary for patient care. These agreements typically include equipment or medical supplies for patient services and generate new net revenue. The secondary objective was to remove items that are repetitive or routine and thus help RUHS-PH streamline items being sent to the Board.

**Impact on Residents and Businesses**

Delegated authority allows patient services to be delivered faster and more efficiently. Those agreements that increase revenue or accelerate payments improve Public Health's fiscal health.

**ATTACHMENT:**

**ATTACHMENT A.** Report on Agreements and Purchases of Medical and Surgical Equipment and Supplies or Services, Fiscal Year 24/25, First Quarter

**ATTACHMENT B.** Report on Agreements and Purchases of Medical and Surgical Equipment and Supplies or Services, Fiscal Year 24/25, Second Quarter

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

    
Douglas Cordonez Jr. 3/4/2025

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1	ATTACHMENT A			
2	Report on Agreements and Purchases of Medical and Surgical Equipment			
3	Fiscal Year 2024/2025, Quarter 1			
4	Date of PO	PO#	Vendor Name	Description
5	7/18/2024	73414	Roche Diagnostics	BPO - Lab supplies
6	7/18/2024	73421	VWR International	BPO - Lab supplies
7	7/18/2024	73430	CEPHEID	BPO - Lab supplies as needed
8	7/19/2024	73433	Fisher Healthcare	Lab Supplies
9	7/22/2024	73440	Qiagen	Lab Supplies
10	7/24/2024	73502	EVANTEC	BPO - Lab supplies as needed
11	7/24/2024	73503	BIOMERIEUX	BPO - Lab supplies as needed
12	7/24/2024	73528	HARDY	BPO - Lab supplies as needed
13	7/24/2024	73506	BECTON DICKINSON	BPO - Lab supplies as needed

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\$125,000.00
\$250,000.00
\$20,000.00
\$56,800.00
\$36,000.00
\$40,000.00

ATTA

Patient Care Resolution Ag

Fiscal Year 20

Date of PO	PO#	Vendor Name
10/3/2024	73832	Hologic Inc.
10/31/2024	73890	College of American Pathologists
11/19/2024	73422	Biosearch Technologies
11/22/2024	73944	Copan
11/22/2024	73943	Copan Diagnostics Inc
11/22/2024	73946	iConnect
11/22/2024	73947	Precision Calibrations
11/27/2024	73956	Eppendorf
11/27/2024	73957	Copan Diagnostics Inc
12/16/2024	73988	Data Innvation
12/17/2024	73992	Steris Corporation
12/19/2024	7400	Biomerieux
12/24/2024	74016	ILLUMINA
12/18/2024	73997	Qiagen
	Total	



CHMENT B

reements and Purchases Report

024/2025, Quarter 2

Description of Service	Amount
Lab Equipment	\$87,168.00
Testing Supplies for proficiency testing	\$15,876.94
BPO - Lab Supplies	\$15,000.00
Lab equipment warranty	\$99,739.75
BPO - Lab Supplies, Test Kits	\$10,000.00
Professional Services	\$106,000.00
Preventaive maintenance on Lab Instruments	\$6,780.00
Preventaive maintenance for Incubator	\$10,744.80
Lab Universe equipment upgrade installation	\$37,443.13
Lab instrument manager Software and support	\$192,137.00
Lab Equipment waranty	\$27,832.62
Lab Equipment Service Plan	\$34,928.00
Miseq Support Plan	\$16,198.00
Lab Equipment and Service Plan	\$98,917.69
	\$758,765.93