

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



ITEM: 2.19
(ID # 30832)

MEETING DATE:
Tuesday, July 14, 2026

FROM : RUHS-PUBLIC HEALTH

SUBJECT: RIVERSIDE UNIVERSITY HEALTH SYSTEM – PUBLIC HEALTH: Receipt and Filing of Riverside University Health System – Public Health Report on Agreements and Purchases of Medical or Surgical Equipment, Supplies, and Professional Services, Signed Under Delegated Authority for Fiscal Year 2025/2026, First, Second, and Third 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 2025/2026, first, second, and third quarters.

ACTION:Consent


Kim Saruwatari, Director of Public Health 6/29/2026

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Medina, Spiegel, and Gutierrez
Nays: None
Absent: Washington and Perez
Date: July 14, 2026
xc: RUHS-PH

Kimberly A. Rector
Clerk of the Board
By: 
Deputy

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

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: N/A	
			For Fiscal Year: 25/26	

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, second, and third quarters of Fiscal Year 2025/2026, 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, second, third quarters of Fiscal Year 2025/2026.

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 25/26, First Quarter
- ATTACHMENT B.** Report on Agreements and Purchases of Medical and Surgical Equipment and Supplies or Services, Fiscal Year 25/26, Second Quarter
- ATTACHMENT C.** Report on Agreements and Purchases of Medical and Surgical Equipment and Supplies or Services, Fiscal Year 25/26, Third Quarter


Douglas Cordonez Jr. 7/9/2026

ATTACHMENT A**Report on Agreements and Purchases of Medical and Surgical Equipment and Supplies or Services****Fiscal Year 25/26, First Quarter**

Date of PO	PO#	Vendor Name	Description of Service	Amount
7/16/2025	74568	THE REMI GROUP, LLC	Maintenance services	\$26,466.70
7/23/2025	74627	MEDLINE	MEDICAL SUPPLIES	\$32,169.73
7/25/2025	74643	MERIDIAN BIOSCIENCE	LAB TESTING SUPPLIES	\$12,500.00
7/25/2025	74645	FUJIREBIO AMERICA	LAB TESTING SUPPLIES	\$7,000.00
7/28/2025	74651	LIFE TECH	LAB TESTING SUPPLIES	\$15,000.00
7/28/2025	74656	ALPHA-TEC	LAB TESTING SUPPLIES	\$35,000.00
7/28/2025	74655	QIAGEN	LAP TESTING SUPPLIES	\$245,725.00
7/29/2025	74657	BECTON DICKINSON	LAB TESTING SUPPLIES	\$41,000.00
8/4/2025	74674	OXFORD NANPORE TECH	LAB SUPPLIES	\$5,408.63
8/4/2025	74671	FISHER	LAB SUPPLIES	\$80,725.00
8/6/2025	74694	FISHER	KINGFISHER DEEPWELL PLATE	\$12,128.02
8/7/2025	74696	BIOMERIEUX VITEK	LAB SUPPLIES	\$27,500.00
8/7/2025	74697	HARDY DIAGNOSTICS	LAB SUPPLIES	\$32,000.00
8/7/2025	74699	VWR INTERNATIONAL	LAB SUPPLIES	\$12,000.00
8/7/2025	74700	CEPHEID	LAB SUPPLIES	\$20,000.00
8/7/2025	74701	COPAN DIAGNOSTICS	LAB SUPPLIES	\$15,000.00
8/11/2025	74705	BIO-RAD	LAB TESTING SUPPLIES	\$56,100.00
8/12/2025	74709	HOLOGIC	LAB TESTING SUPPLIES	\$116,725.00
8/13/2025	74725	Integrated DNA Technologies	LAB SUPPLIES	\$6,100.00
8/21/2025	74758	BRETT AUSTIN	CONTRACTED LAB DIRECTOR	\$70,000.00
8/29/2025	74786	STERIS CORPORATION	Maintenance services	\$28,715.07
9/8/2025	74807	CLEAR LABS	LAB SUPPLIES	\$9,135.00
9/8/2025	74808	ILLUMINA INC	LAB SUPPLIES	\$7,468.51
9/9/2025	74813	DIASORIN	LAB TESTING SUPPLIES	\$89,725.00
Total				\$1,003,591.66

ATTACHMENT B
Report on Agreements and Purchases of Medical and Surgical Equipment and Supplies or
Services

Fiscal Year 25/26, Second Quarter

Date of PO	PO#	Vendor Name	Description of Service	Amount
11/21/2025	74969	Fisher Healthcare	LAB TESTING SUPPLIES	\$9,737.40
11/26/2025	74985	GT Molecular inc.	LAB TESTING SUPPLIES	\$17,139.25
12/1/2025	74987	ILLUMINA INC	LAB SUPPLIES	\$49,037.00
12/4/2025	74997	College of American Pathologist	LAB TESTING SUPPLIES	\$20,490.37
Total				\$96,404.02

ATTACHMENT C**Report on Agreements and Purchases of Medical and Surgical Equipment and Supplies or Services****Fiscal Year 25/26, Third Quarter**

Date of PO	PO#	Vendor Name	Description of Service	Amount
1/22/2026	75080	Fisher Healthcare	LAB TESTING SUPPLIES	\$19,661.29
2/27/2026	75174	ILLUMINA INC	LAB TESTING SUPPLIES	\$15,979.33
3/2/2026	75186	WISEBATCH LLC	Nltazene & Medetomidine Test Strips	\$5,386.96
3/11/2026	75213	BIORAD LABORATORIES	LAB TESTING SUPPLIES	\$6,762.10
3/30/2026	75260	Performance Health	Power Mat Platform w/ hand control	\$9,616.69
4/9/2026	75299	ALTONA DIAGNOSTICS USA	LAB SUPPLIES	\$9,102.72
4/9/2026	75301	Fisher Healthcare	LAB SUPPLIES	\$5,795.72
4/9/2026	75302	ILLUMINA INC	Lab Supplies	\$12,337.91
4/22/2026	75374	LIFE TECH	Maintenance services	\$13,017.09
4/28/2026	75409	MES LABS	LAB SUPPLIES	\$8,666.29
4/28/2029	75410	ALTONA DIAGNOSTICS USA	LAB SUPPLIES	\$6,890.40

Total**\$113,216.50**