

**REPORT/RECOMMENDATION TO THE BOARD OF SUPERVISORS
OF THE COUNTY OF SAN BERNARDINO
AND RECORD OF ACTION**

September 15, 2020

FROM

LAURIE ROZKO, Director, Purchasing Department

SUBJECT

Ratify Purchases for Novel Coronavirus/COVID-19

RECOMMENDATION(S)

Ratify action taken by the Director of Purchasing to make purchases over \$200,000 in response to COVID-19 for the period of May 13, 2020 through August 15, 2020.

(Presenter: Laurie Rozko, Director, 387-2074)

COUNTY AND CHIEF EXECUTIVE OFFICER GOALS & OBJECTIVES

Operate in a Fiscally Responsible and Business-Like Manner.

Provide for the Safety, Health and Social Service Needs of County Residents.

Pursue County Goals and Objectives by Working with Other Agencies.

FINANCIAL IMPACT

Approval of this item will ratify the following purchases and does not result in the use of additional Discretionary General Funding (Net County Cost).

DATE	DEPARTMENT	ITEM NAME	SUPPLIER NAME	TOTAL VALUE
5/19/2020	AGING AND ADULT SERVICES	FOOD PROGRAM	THE TAMALE FACTORY	\$490,000
5/19/2020	AGING AND ADULT SERVICES	FOOD PROGRAM	PRIME HOSPITALITY INC	\$402,000
5/20/2020	AGING AND ADULT SERVICES	FOOD PROGRAM	SHAWNA J. RIDER	\$385,000
5/20/2020	AGING AND ADULT SERVICES	FOOD PROGRAM	SPRING HOUSE RESTAURANT INC.	\$310,000
5/20/2020	AGING AND ADULT SERVICES	FOOD PROGRAM	GOURMET CATERING INC.	\$578,000
5/20/2020	AGING AND ADULT SERVICES	FOOD PROGRAM	NK INVESTMENT LP	\$335,000
5/20/2020	AGING AND ADULT SERVICES	FOOD PROGRAM	DT ONTARIO HOTEL PTRNS LESSEE	\$400,000
5/21/2020	ARROWHEAD REGIONAL MEDICAL CENTER	PHYSICIAN SERVICES	CEP AMERICA - CALIFORNIA	\$258,175
5/22/2020	HUMAN SERVICES	COMPUTERS	NEWPORT WEST COMPUTERS INC	\$270,480

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5/26/2020	HUMAN SERVICES	INFORMATION TECHNOLOGY SWITCHES	PRESIDIO NETWORKED SOLUTIONS	\$211,076
5/27/2020	AGING AND ADULT SERVICES	FOOD PROGRAM	LA FORTUNA	\$402,000
5/27/2020	ARROWHEAD REGIONAL MEDICAL CENTER	COVER GOWNS	MEDLINE INDUSTRIES INC	\$333,060
5/29/2020	ARROWHEAD REGIONAL MEDICAL CENTER	NITRILE GLOVES	MEDLOGIX SURGICAL SOLUTIONS LLC	\$213,800
6/2/2020	ARROWHEAD REGIONAL MEDICAL CENTER	COVER GOWNS	MEDLINE INDUSTRIES INC	\$245,000
6/4/2020	DEPARTMENT OF BEHAVIORAL HEALTH	LAPTOPS	DELL MARKETING LP	\$350,914
6/10/2020	HUMAN SERVICES ADMINISTRATION	SOFTWARE LICENSES	SIDEPATH INC	\$204,998
6/10/2020	OFFICE OF EMERGENCY SERVICES	FACILITY RENTAL	NATIONAL ORANGE SHOW	\$403,140
6/11/2020	RISK MANAGEMENT	KN95 MASKS	BETA HEALTHCARE GROUP RMA	\$224,588
6/11/2020	INLAND COUNTIES EMERGENCY MEDICAL AGENCY	OXYGEN TANKS	PACIFIC CONSOLIDATED INDUSTRIES	\$207,211
6/12/2020	DEPARTMENT OF PUBLIC HEALTH	COVID TEST KITS	LABORATORY CORPORATION OF AMERICA	\$420,021
6/18/2020	ARROWHEAD REGIONAL MEDICAL CENTER	COVID TEST KITS	BIOFIRE DIAGNOSTICS LLC	\$628,210
7/1/2020	ARROWHEAD REGIONAL MEDICAL CENTER	ISOLATION GOWNS	CRM HOLDINGS LLC	\$526,100
7/1/2020	ARROWHEAD REGIONAL MEDICAL CENTER	ISOLATION GOWNS	INNOVATION SPECIALTIES INC.	\$386,896
7/1/2020	ARROWHEAD REGIONAL MEDICAL CENTER	NURSING SERVICES	PROCARE ONE NURSES LLC	\$228,649
7/8/2020	OFFICE OF EMERGENCY SERVICES	RESTROOM AND SHOWER TRAILER RENTAL	UNITED SITE SERVICES OF CALIFORNIA INC	\$749,561
7/9/2020	PURCHASING	HAND SANITIZER DISPENSERS	BLON MEDICAL TECHNOLOGIES INC	\$296,000

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7/9/2020	ARROWHEAD REGIONAL MEDICAL CENTER	N95 MASKS	HENRY SCHEIN INC	\$311,300
7/14/2020	DEPARTMENT OF PUBLIC HEALTH	COVID TEST KITS	LABORATORY CORPORATION OF AMERICA	\$1,313,323
7/17/2020	ARROWHEAD REGIONAL MEDICAL CENTER	COVID TEST KITS	BIOFIRE DIAGNOSTICS LLC	\$4,029,400
7/20/2020	PUBLIC HEALTH	NURSING SERVICES	RCM TECHNOLOGIES (USA) INC	\$260,000
7/21/2020	COMMUNITY DEVELOPMENT AND HOUSING	PROJECT ROOM KEY LODGING	AVIAH HOSPITALITY	\$245,700
7/23/2020	REGISTRAR OF VOTERS	DISINFECTING WIPES	OMEGA INDUSTRIAL SUPPLY INC	\$253,550
7/27/2020	OFFICE OF EMERGENCY SERVICES	TEST SITE NURSING SERVICES	CARE STAFFING PROFESSIONALS INC	\$260,000
7/27/2020	OFFICE OF EMERGENCY SERVICES	TEST SITE NURSING SERVICES	MAXIM HEALTHCARE SERVICES INC	\$455,000
7/27/2020	OFFICE OF EMERGENCY SERVICES	TEST SITE NURSING SERVICES	RCM TECHNOLOGIES (USA) INC	\$1,053,000
7/29/2020	REGISTRAR OF VOTERS	SCANNERS	DOMINION VOTING SYSTEMS INC	\$2,500,046
7/29/2020	COUNTY FIRE	BUILDING LEASE	SAN BERNARDINO INTERNATIONAL AIRPORT	\$335,419
7/30/2020	OFFICE OF EMERGENCY SERVICES	RESTROOM AND SHOWER TRAILER RENTAL	UNITED SITE SERVICES OF CALIFORNIA INC	\$246,522
8/3/2020	AGING AND ADULT SERVICES	FOOD PROGRAM	THE TAMALE FACTORY	\$239,000
8/3/2020	AGING AND ADULT SERVICES	FOOD PROGRAM	PRIME HOSPITALITY INC	\$224,000
8/3/2020	AGING AND ADULT SERVICES	FOOD PROGRAM	LA FORTUNA	\$202,000
8/4/2020	PURCHASING	INFRARED THERMOMETER KIOSKS	BLON MEDICAL TECHNOLOGIES INC	\$279,000
8/6/2020	AGING AND ADULT SERVICES	FOOD PROGRAM	KOMBU KITCHEN LLC	\$230,000
			TOTAL	\$21,897,139

The above-listed expenditures include necessary purchases to respond to the COVID-19 pandemic by both County departments, where the cost was directly charged to County

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departmental budgets, and the Purchasing Department (Purchasing) where costs were initially charged to Purchasing's budget and reimbursed, or will be reimbursed, by other departments. Each department is responsible for tracking and reporting their respective costs for the purpose of seeking FEMA, Coronavirus Aid, Relief, and Economic Security (CARES) Act reimbursements, or any other applicable funding sources.

BACKGROUND INFORMATION

On March 4, 2020, the State of California declared a state of emergency as a result of the COVID-19 outbreak. On March 10, 2020, the San Bernardino County (County) Public Health Officer declared a local health emergency and the Board of Supervisors (Board) authorized the Purchasing Agent to make necessary emergency purchases of goods, services, equipment and personnel in response to the COVID-19 pandemic.

On April 7, 2020 (Item No. 39), the Board approved a \$4.0 million increase to Purchasing's appropriation to acquire personal protective equipment (PPE) for County departments, with the understanding that the expenditures would be reimbursed by County departments. On May 7, 2020, the Board approved a \$7.5 million increase in appropriation for Purchasing to make purchases of PPE and supplies to assist businesses as part of the COVID Compliant Partnership Program. Under this Program, businesses have been purchasing supplies at the County's rate. On May 19, 2020, the Board approved an additional \$6.0 million for Purchasing to continue to make bulk purchases of supplies for County departments.

As of July 31, 2020, approximately \$11.6 million has been spent, \$3.0 million for supplies for businesses and \$8.6 for supplies for County departments. In response to the ongoing need for COVID-19 supplies, a companion item on today's Board calendar seeks approval for an additional \$5.0 million in appropriation for County department supplies that are necessary to respond to and mitigate the current COVID-19 pandemic.

Under County Policy 11-04, emergency purchases exceeding \$200,000 are to be presented to the Board for ratification following the emergency. Due to the duration of this emergency, Purchasing presents an item to the Board for approval of emergency purchases each quarter.

PROCUREMENT

N/A

REVIEW BY OTHERS

This item has been reviewed by County Counsel (Suzanne Bryant, Deputy County Counsel, 387-5455) on August 21, 2020; Finance (Joon Cho, Administrative Analyst, 387-5402) on August 28, 2020; and County Finance and Administration (Kelly Welty, Deputy Executive Officer, 387-4376) on August 28, 2020.

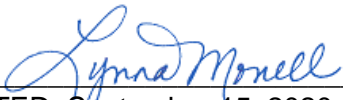
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Record of Action of the Board of Supervisors
County of San Bernardino

APPROVED (CONSENT CALENDAR)

Moved: Josie Gonzales Seconded: Janice Rutherford
Ayes: Janice Rutherford, Dawn Rowe, Curt Hagman, Josie Gonzales
Absent: Robert A. Lovingood

Lynna Monell, CLERK OF THE BOARD

BY 
DATED: September 15, 2020



cc: File - Emergency/COVID-19
CCM 09/23/2020