



**Contra
Costa
County**

To: Board of Supervisors
From: Anna Roth, Health Services Director
Date: May 12, 2020

Subject: Purchase Order Amendment with Olympus America, Inc.

RECOMMENDATION(S):

APPROVE and AUTHORIZE the Purchasing Agent to execute, on behalf of the Health Services Director, an amendment to Purchase Order #F14206 with Olympus America, Inc. to increase the payment limit by \$150,000 to a new payment limit of \$350,000 for the purchase of medical supplies and equipment as needed for the Contra Costa Regional Medical Center (CCRMC), and the Contra Costa Health Centers with no change in the original term of January 1, 2019 through December 31, 2020.

FISCAL IMPACT:

100% funding is included in the Hospital Enterprise Fund I budget.

BACKGROUND:

Olympus America, Inc provides medical supplies such as forceps, dilators, cannulas, guidewires, stents, snares, needles, ligators and over nine-hundred other products associated with Vizient Contract MS6555 for the Operating Room at the Contra Costa Regional Medical Center. The original payment limit was based on a single year of purchasing but the purchase order was requested for two years. We must add funds to continue to pay Olympus America, Inc. for their good-faith delivery of our needed supplies and equipment.

☒ APPROVE

☐ OTHER

☒ RECOMMENDATION OF CNTY

☐ RECOMMENDATION OF BOARD

ADMINISTRATOR

COMMITTEE

Action of Board On: **05/12/2020** ☒ APPROVED AS RECOMMENDED ☐ OTHER

Clerks Notes:

VOTE OF SUPERVISORS

AYE: John Gioia, District I Supervisor
Candace Andersen, District II Supervisor
Diane Burgis, District III Supervisor
Karen Mitchoff, District IV Supervisor
Federal D. Glover, District V Supervisor

I hereby certify that this is a true and correct copy of an action taken and entered on the minutes of the Board of Supervisors on the date shown.

ATTESTED: May 12, 2020

David Twa, County Administrator and Clerk of the Board of Supervisors

By: Laura Cassell, Deputy

Contact: Jaspreet Benepal,
925-370-5101

CONSEQUENCE OF NEGATIVE ACTION:

If this Purchase Order is not approved, the Operating Room will not be able to order supplies and equipment from Olympus America, Inc., causing said department to rely on other purchase orders in place to handle the overflow and causing more paperwork necessary to add funds to those accounts to cover any imbalance.