

Attestation Form

Prepared in accordance with section 15 of the *Broader Public Sector Accountability Act, 2010* (BPSAA)

TO: The Board of Directors Unity Health Toronto (the “Board”)

FROM: Dr. Timothy Rutledge
President & CEO
Unity Health Toronto

Date: June 15, 2021

RE: April 1, 2020 to March 31, 2021 (“the Applicable Period”)

On behalf of Unity Health Toronto (the “Hospital”) I attest to:

- the completion and accuracy of reports required of the Network pursuant to section 6 of the BPSAA on the **use of consultants**;
- the Hospital’s compliance with the prohibition in section 4 of the BPSAA on **engaging lobbyist services** using public funds;
- the Hospital’s compliance with any applicable **expense claims directives** issued under section 10 of the BPSAA by the Management Board of Cabinet;
- the Hospital’s compliance with any applicable **perquisite directives** issued under section 11.1 of the BPSAA by the Management Board of Cabinet; and
- the Hospital’s compliance with any applicable **procurement directives** issued under section 12 of the BPSAA by the Management Board of Cabinet,

during the Applicable Period, except for those circumstances detailed in Schedule A to this Attestation.

In making this attestation, I have exercised care and diligence that would reasonably be expected of a President and CEO in these circumstances, including making due inquiries of Hospital staff that have knowledge of these matters.

I further certify that any material exceptions to this attestation are documented in the attached Schedule A.

Dated at Toronto, Ontario on June 15, 2021.



Dr. Timothy Rutledge
President & CEO
Unity Health Toronto

I certify that this attestation has been approved by the board of the Hospital on June 15, 2021.

A handwritten signature in blue ink that reads "Colleen Johnston". The signature is fluid and cursive, with the first name "Colleen" and the last name "Johnston" clearly legible.

Colleen Johnston
Chair of the Board
Unity Health Toronto

Material Exceptions to the BPS Procurement Directive

The following initiatives has been identified as material exceptions to the BPS Procurement Directive:

1. SMH 2312-001 Housekeeping Services - C & W (Providence Healthcare)

Date: 14 September 2020

Value: \$527,000.00

Department: Environmental Services

PHC has had a contract for housekeeping services with C&W Services since 2013. The original agreement was extended and the last available extension expired September 30, 2020, in the middle of the COVID-19 pandemic. Unity Health planned to go to market in Fall 2020 for housekeeping services at PHC and the SMH off-site locations and in order to continue services while the RFP was being completed, Unity Health Toronto extended C&W's services at PHC for 4 months until the end of January 2021.

While this does not meet one of the accepted exception codes under the Canadian Free Trade Agreement (CFTA), it is necessary to extend the services by means of a non-competitive process to bridge the gap until the competitive procurement is completed.

2. SMH 2312-002 Housekeeping Services - C & W (Providence Healthcare)

Date: 12 January 2021

Value: \$395,250

Department: Environmental Services

Due to COVID related delays (site tours delayed due to outbreaks) it was necessary to extend the NCAF for C&W Services at PHC to ensure sufficient time for contract negotiations and transition. In order to mitigate any unforeseeable delays due to wave 2, a three-month extension to the NCAF to the end of April 2021 was requested.

While this does not meet one of the accepted exception codes under CFTA, it is necessary to extend the services by means of a non-competitive process to bridge the gap until the competitive procurement is completed.

3. Capital purchases due to COVID-19

Date: 01 April 2020 – 31 March 2021

Value: \$7,605,758

Department: Various

To respond quickly to the emergency patient care needs caused by COVID-19, various pieces of capital equipment were purchased outside of a competitive process. Some pieces were for direct care of COVID+ patients while many facilitated the opening of new patient spaces to address the increasing volume of COVID+ and PUI patients.

These procurements align with the exception code under CFTA, namely by reason of urgency brought about by unforeseeable events, however due to this urgency, the exception was not documented at the time of purchase in adherence with the Broader Public Sector Directive.

Material Exceptions to the BPS Procurement Directive

Equipment Item	Requesting Department	Procurement Value	Supplier Name
EXTRACORPOREAL MEMBRANE OXYGENATION (ECMO) MACHINE	SMH - Surgery & Critical Care	\$291,266	GETINGE CANADA LTD
MONITOR, PULSE OXIMETRY	SJHC - Emergency Department & Medicine	\$181,545	MASIMO CANADA ULC
MONITOR, PULSE OXIMETRY	SMH - Emergency Department & Medicine	\$232,995	MASIMO CANADA ULC
ADDITIONAL PATIENT CARE SPACE	SMH - Surgery & Critical Care, Emergency Department & Medicine	\$5,210,698	Various
ADDITIONAL PATIENT CARE SPACE	SJHC - Surgery & Critical Care, Emergency Department & Medicine	\$1,689,254	Various
TOTAL		\$7,605,758	

4. Minor equipment and supply purchases due to COVID-19

Date: 25 March 2021 – 31 March 2021

Value: \$741,306

Department: Various

Additional minor equipment was required to accommodate increased patient volumes and associated supplies brought about by wave 3 of the COVID pandemic. These purchases will also contribute to the hospital's acceleration and recovery plan.

The reported items were not on contract at the time of purchase. These procurements align with the exception code under CFTA, namely by reason of urgency brought about by unforeseeable events, however due to this urgency, the exception was not documented at the time of purchase in adherence with the Broader Public Sector Directive.

Equipment Item	Requesting Department	Procurement Value	Supplier Name
STRETCHERS	SMH/SJHC - Environmental, Food and Transportation Services	\$318,727	STRYKER CANADA
GLIDESCOPIES AND BRONCHOSOPES	SMH - Surgery & Critical Care	\$100,693	CANADIAN HOSPITAL SPECIALTIES
SUPPLY CARTS	PHC - Supply Chain	\$120,775	ACART EQUIPMENT LTD
NEUROMODULATION PRODUCTS	SMH - Surgery & Critical Care	\$201,111	ABBOTT MEDICAL CANADA INC.
TOTAL		\$741,306	

Hospital Report on Consultant Use

Name of Hospital: Unity Health Toronto
Reporting Period: April 1, 2020 to March 31, 2021

No.	Consultant Firm Name	Name and Title of Consulting Contract	Contract Term (If the contract term has been extended please include the original contract term & the amended contract term)	Procurement Value (A+B+C) A=Original Value B=Value of Amendments C=Total Procurement Value Total Paid \$	Consultant Selection Process (Open Competitive, Invitational Competitive, Non-competitive - (if non-competitive explanation required)	Modifications to Agreement (If yes, did the procurement documents permit modifications to the term or value of the agreement?)	PO Number
1	Healthtech Consultants	SMH 2577-000 Meditech HR, Payroll & Staff Scheduling Support Consulting Services Amendment #1 Amendment #2	Original Term: Jan 1, 2019 to Dec 31, 2019 (6x 1 month extension options available) Amendment 1: Jan 1, 2020 to Jan 31, 2021 Amendment 2: Feb 1, 2021 to Apr 30, 2021	A = \$126,000.00 B = \$35,000.00 (Amendment #2) C = \$161,000.00	Non-Competitive Limited Tender: Technical reasons Funding Source: Hospital - Business Integration Project Capital	Yes	90010782-0001-SERV
2	Research Concierge Consulting Services	SMH 2999-000 Analysis of CIHI Data	Mar 29, 2020 to Mar 31, 2022	A = \$124,000.00 B = \$0 C = \$124,000.00	Non-Competitive Limited Tender: Additional Deliveries Funding Source: Research Operations	No	90010915-0001-SERV 90011112-0001-SERV
3	FRB Limited	SMH 3217-000 SSW 166906 Fairness Advisory Services	Sep 30, 2020 to Oct 30, 2022 (1x 2 year extension option available)	A = \$44,880.00 B = \$44,880.00 C = \$89,760.00	Competitive Invitational RFP Piggyback Funding Source: Hospital - IT	No	90011042-0001-SERV
4	Spindle Strategy Corporation	SMH 3034-000 Research Strategic Planning Services	Aug 27, 2020 to Mar 31, 2021	A = \$65,975.00 B = \$0 C = \$65,975.00	Competitive Invitational RFP Funding Source: Research Institute	No	90010970-0001-SERV
5	Jackman Reinvention Inc.	SMH 3062-000 MAP Centre for Urban Health Solutions Brand Building Services	May 1, 2020 to May 1, 2021	A = \$250,000.00 B = \$0 C = \$250,000.00	Non-Competitive Non-Application: Funded by donations Funding Source: Research - Donor Funded	No	90010980-0001-SERV
6	Optimus SBR Inc.	SMH 3074-000 CFD Strategic Planning Services	Oct 27, 2020 to Apr 30, 2021 (2x 3 month extension options available)	A = \$49,450.00 B = \$0 C = \$49,450.00	Competitive Invitational RFP Funding Source: Research Trust	No	90011009-0001-SERV
7	Dr. Aileen Davis	SMH 3355-000 Development of Spine Outcome Measurement Tools	Feb 15, 2021 to Feb 14, 2022	A = \$29,900.00 B = \$0 C = \$29,900.00	Non-Competitive Limited Tender: Technical reasons Funding Source: Research - Donor Funded	No	PO not issued
8	Mercer (Canada) Limited	SMH 3320-000 Compensation Audit	Feb 1, 2021 to Jun 30, 2021	A = \$60,000.00 B = \$0 C = \$60,000.00	Non-Competitive Limited Tender: Technical reasons Funding Source: Hospital - HR Operational	No	PO not issued
9	BA Consulting Group Limited	SSW 165469- 58276 Transportation Planner Consulting Services	February 22, 2021 to August 12, 2026 (2 year extension option available)	A = \$240,000.00 B = \$0 C = \$240,000.00	Competitive Open RFP Piggyback Funding Source: Ministry of Health Planning Grant	No	PO not yet issued
10	Deloitte Inc.	SMH 3067-000 SSW 201166 HIS/EPR Replacement Advisory Services	Jun 1, 2020 to May 31, 2021 (1x1year extension option available)	A = \$179,000.00 B = \$0 C = \$179,000.00	Competitive Open RFP Piggyback Funding Source: Hospital - IT Capital	No	60013500-0-CAPT 90010950-0001-SERV
11	deltaDNA BioSciences Inc.	SMH 3321-000 Dr. Hyman (Chaim) Birnboim Consulting Services	Jan 1, 2021 to Dec 31, 2022	A = \$50,000.00 B = \$0 C = \$50,000.00	Non-Competitive Limited Tender: Technical reasons Funding Source: Research - Pfizer and COVID-19 Immunity Task Force (CITF) Grant	No	PO not issued

May 4, 2021

Raechel Griffin
Unity Health
30 Bond Street
Toronto, ON
M5B 1W8

Attestation to the BPSAA Supply Chain Secretariat BPS and Canada Free Trade Agreement (CFTA) Directive Compliance

Dear Raechel,

Mohawk Medbuy Corporation fully understands and abides by the Ontario Ministry of Finance Broader Public Sector Supply Chain Directives and the Canada Free Trade Agreement (CFTA) meant to ensure that publicly funded goods and services are acquired by BPS organizations through a process that is open, fair, and transparent.

On behalf of Mohawk Medbuy Corporation, we attest that all contracting services performed on the Members' behalf for the applicable period of April 1, 2020 – March 31, 2021 are in compliance with the Broader Public Sector Supply Chain Directives and the Canada Free Trade Agreement (CFTA). Exceptions, for contracts on which the Member participated occurring during the twelve (12) month reporting period are noted on the attached document with supporting explanations.

In making this attestation, we have exercised care and diligence that would reasonably be expected in these circumstances, including making due inquiries and reviewing results of the self-assessment audits we have completed.

I, Marc Lemaire, Chief Procurement Officer & Vice President Strategic Sourcing and I, Ally Dhalla, Vice President Pharmacy Services and Business Development have the signing authority to make this commitment on behalf of Mohawk Medbuy Corporation.



Marc Lemaire



Ally Dhalla



Attestation Report - February 1st, 2020 to January 31st, 2021

Unity Health

Contract No.	Contract Name	Vendor of Contract	Start Date	Original End Date	Extended End Date	Exception Type	Explanation	SMH
C10002	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2017 - MERIT	MERIT MEDICAL	2017/01/01	2020/06/30	2022/01/31	Extended	Shifted timelines to support resourcing of pandemic response	\$5,921
C10266	INNOV LEADERFLEX CATHETER 2018 - CARDIOMED SUPPLIES INC - PA	CARDIOMED SUPPLIES INC.	2018/05/01	2020/04/30	2025/04/30	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C10281	INNOV INJECT SAFE BARRIER BANDAGE 2018 - PRELAM ENTERPRISES - PA	PRELAM ENTERPRISES	2018/06/01	2020/05/31	2021/05/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C10442	OR VASCULAR PRODUCTS - PERIPHERAL VASCULAR - 2019 - TERUMO	TERUMO MEDICAL CORPORATION	2019/01/01	2020/06/30	2022/01/31	Extended	Shifted timelines to support resourcing of pandemic response	P-ND
C10443	OR VASCULAR PRODUCTS - GRAFT AND ACCESSORIES - 2019 - TERUMO	TERUMO MEDICAL CORPORATION	2019/01/01	2020/06/30	2022/02/28	Extended	Shifted timelines to support resourcing of pandemic response	P-ND
C8420	MMNCL NURSING SUNDRIES 2014 - MEDLINE	MEDLINE CANADA INC.	2014/09/01	2020/08/31	2021/05/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$43,750
C8422	MMNCL NURSING SUNDRIES 2014 - MEDICAL MART	MEDICAL MART SUPPLIES LIMITED	2014/09/13	2020/08/31	2021/05/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$130,163
C8784	MI NEURO PRODUCTS 2015 - BARD	BARD CANADA INC	2015/10/01	2020/03/31	2022/03/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$9,891
C8785	MI NEURO PRODUCTS 2015 - BOSTON	BOSTON SCIENTIFIC LTD.	2015/10/01	2020/03/31	2022/03/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$71,320
C8787	MILR NEURO PRODUCTS 2015 - COOK	COOK CANADA INC.	2015/10/01	2020/03/31	2022/03/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$51,172
C8788	MI NEURO PRODUCTS 2015 - JUMP	JOHNSON & JOHNSON MEDICAL PRODUCTS	2015/10/01	2020/03/31	2022/03/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$14,127
C8789	MILR NEURO PRODUCTS 2015 - MEDTRONIC	MEDTRONIC CANADA -ULC.	2015/10/01	2020/03/31	2022/03/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$722,649
C8790	MI NEURO PRODUCTS 2015 - MICROVENTION	MICROVENTION	2015/10/01	2020/03/31	2022/03/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$376,685
C8791	MI NEURO PRODUCTS 2015 - PENUMBRA	PENUMBRA INC	2015/10/01	2020/03/31	2022/03/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$14,985
C8792	MILR NEURO PRODUCTS 2015 - TERUMO	TERUMO MEDICAL CORPORATION	2015/10/01	2020/03/31	2022/03/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C8793	MILR NEURO PRODUCTS 2015 - STRYKER	STRYKER CANADA ULC	2015/10/01	2020/03/31	2022/03/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$285,888
C8795	OR NEURO PRODUCTS 2015 - BAXTER	BAXTER CORPORATION	2015/10/01	2020/03/31	2021/09/30	Extended	Shifted timelines to support resourcing of pandemic response	NP
C8796	OR NEURO PRODUCTS 2015 - BIOMET	ZIMMER BIOMET CANADA INC.	2015/10/01	2020/03/31	2021/09/30	Extended	Shifted timelines to support resourcing of pandemic response	P-ND
C8797	OR NEURO PRODUCTS 2015 - JUMP	JOHNSON & JOHNSON MEDICAL PRODUCTS	2015/10/01	2020/03/31	2021/09/30	Extended	Shifted timelines to support resourcing of pandemic response	P-ND
C8799	OR NEURO PRODUCTS 2015 - INTEGRA	INTEGRA CANADA ULC	2015/10/01	2020/03/31	2021/09/30	Extended	Shifted timelines to support resourcing of pandemic response	\$89,360
C8800	OR NEURO PRODUCTS 2015 - MEDTRONIC	MEDTRONIC CANADA -ULC.	2015/10/01	2020/03/31	2021/09/30	Extended	Shifted timelines to support resourcing of pandemic response	\$244,208
C8802	OR NEURO PRODUCTS 2015 - STRYKER	STRYKER CANADA ULC	2015/10/01	2020/03/31	2021/09/30	Extended	Shifted timelines to support resourcing of pandemic response	\$115,628
C8803	OR NEURO PRODUCTS 2015 - TRUDELL	TRUDELL HEALTHCARE SOLUTIONS INC.	2015/10/01	2020/03/31	2021/09/30	Extended	Shifted timelines to support resourcing of pandemic response	\$25,409
C8805	MMNCL CUSTOM PRINT SOLUTIONS 2016 - MOORE	MOORE CANADA CORPORATION	2016/01/01	2020/12/31	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C8840	MILR NEURO PRODUCTS 2015 - CARDINAL	CARDINAL HEALTH CANADA INC	2015/10/01	2020/03/31	2022/03/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$67,403
C8841	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - ABBOTT	ABBOTT MEDICAL CANADA CO.	2016/01/01	2020/06/30	2022/01/31	Extended	Shifted timelines to support resourcing of pandemic response	P-ND
C8842	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - ANGIODYNAMICS	ANGIODYNAMICS INC.	2016/01/01	2020/06/30	2022/01/31	Extended	Shifted timelines to support resourcing of pandemic response	\$9,570
C8843	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - ATES	ATES MEDICAL	2016/01/01	2020/06/30	2022/01/31	Extended	Shifted timelines to support resourcing of pandemic response	\$21,000
C8844	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - BARD	BARD CANADA INC	2016/01/01	2020/06/30	2022/01/31	Extended	Shifted timelines to support resourcing of pandemic response	\$3,275
C8845	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - BOSTON	BOSTON SCIENTIFIC LTD.	2016/01/01	2020/06/30	2022/01/31	Extended	Shifted timelines to support resourcing of pandemic response	\$124,085
C8847	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - COOK	COOK CANADA INC.	2016/01/01	2020/06/30	2022/01/31	Extended	Shifted timelines to support resourcing of pandemic response	\$17,631
C8849	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - MEDTRONIC	MEDTRONIC CANADA -ULC.	2016/01/01	2020/06/30	2022/01/31	Extended	Shifted timelines to support resourcing of pandemic response	\$54,757
C8851	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - TELEFLEX	Teleflex Medical Canada Inc.	2016/01/01	2020/06/30	2022/01/31	Extended	Shifted timelines to support resourcing of pandemic response	NP
C8853	OR VASCULAR PRODUCTS - GRAFT AND ACCESSORIES 2016 - ADVANCED SURGI PHARM	Advanced Surgipharm	2016/01/01	2020/06/30	2022/02/28	Extended	Shifted timelines to support resourcing of pandemic response	\$1,072
C8854	OR VASCULAR PRODUCTS - GRAFT AND ACCESSORIES 2016 - BARD	BARD CANADA INC	2016/01/01	2020/06/30	2022/02/28	Extended	Shifted timelines to support resourcing of pandemic response	\$19,201
C8855	OR VASCULAR PRODUCTS - GRAFT AND ACCESSORIES 2016 - CHS	CANADIAN HOSPITAL SPECIALTIES LTD.	2016/01/01	2020/06/30	2022/02/28	Extended	Shifted timelines to support resourcing of pandemic response	NP
C8857	OR VASCULAR PRODUCTS - GRAFT AND ACCESSORIES 2016 - LEMAITRE	LEMAITRE VASCULAR	2016/01/01	2020/06/30	2022/02/28	Extended	Shifted timelines to support resourcing of pandemic response	\$26,130

C8858	OR VASCULAR PRODUCTS - GRAFT AND ACCESSORIES 2016 - MAQUET	MAQUET-DYNAMED	2016/01/01	2020/06/30	2022/02/28	Extended	Shifted timelines to support resourcing of pandemic response	NP
C8872	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - CARDINAL	CARDINAL HEALTH CANADA INC	2016/01/01	2020/06/30	2022/01/31	Extended	Shifted timelines to support resourcing of pandemic response	\$6,078
C8879	OR VASCULAR PRODUCTS - GRAFT AND ACCESSORIES 2016 - BAXTER	BAXTER CORPORATION	2016/07/01	2020/06/30	2022/02/28	Extended	Shifted timelines to support resourcing of pandemic response	\$11,231
C8883	OR NASAL PACKING PRODUCTS 2017 - DULONG	DULONG MEDTECH INC.	2017/01/01	2020/12/31	2021/07/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C8884	OR NASAL PACKING PRODUCTS 2017 - MEDTRONIC	MEDTRONIC CANADA -ULC.	2017/01/01	2020/12/31	2021/07/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C8889	OR CLIPPERS, BLADES AND CHARGERS 2016 - 3M	3M	2016/04/01	2020/03/31	2022/05/31	Extended	Shifted timelines to support resourcing of pandemic response	\$17,192
C8893	OR TRAUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - JUMP	JOHNSON & JOHNSON MEDICAL PRODUCTS	2016/04/01	2020/03/31	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$61,963
C8894	OR TRAUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - SMITH & NEPHEW	SMITH & NEPHEW	2016/04/01	2020/03/31	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C8895	OR TRAUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - STRYKER	STRYKER CANADA ULC	2016/04/01	2020/03/31	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$318,854
C8896	OR TRAUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - ZIMMER	ZIMMER BIOMET CANADA INC.	2016/04/01	2020/03/31	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$55,795
C8897	OR TRAUMA - IM HIP FIXATION EXTERNAL FIXATORS INTERNAL PELVIC FIXATION HIP CABLING SYSTEMS 2016 - JUMP	JOHNSON & JOHNSON MEDICAL PRODUCTS	2016/04/01	2020/03/31	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$6,139
C8898	OR TRAUMA - IM HIP FIXATION EXTERNAL FIXATORS INTERNAL PELVIC FIXATION HIP CABLING SYSTEMS 2016 - SMITH & NEPHEW	SMITH & NEPHEW	2016/04/01	2020/03/31	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C8899	OR TRAUMA - IM HIP FIXATION EXTERNAL FIXATORS INTERNAL PELVIC FIXATION HIP CABLING SYSTEMS 2016 - STRYKER	STRYKER CANADA ULC	2016/04/01	2020/03/31	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$249,699
C8900	OR TRAUMA - IM HIP FIXATION EXTERNAL FIXATORS INTERNAL PELVIC FIXATION HIP CABLING SYSTEMS 2016 - ZIMMER	ZIMMER BIOMET CANADA INC.	2016/04/01	2020/03/31	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$4,466
C8904	OR TRAUMA AND BONE FIXATION PRODUCTS - CRANIAL MAXILLOFACIAL PLATE & SCREW SYSTEMS 2016 - JUMP	JOHNSON & JOHNSON MEDICAL PRODUCTS	2016/04/01	2020/03/31	2023/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$42,206
C8905	OR TRAUMA AND BONE FIXATION PRODUCTS - CRANIAL MAXILLOFACIAL PLATE & SCREW SYSTEMS 2016 - KLS	KLS MARTIN	2016/04/01	2020/03/31	2023/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C8906	OR TRAUMA AND BONE FIXATION PRODUCTS - CRANIAL MAXILLOFACIAL PLATE & SCREW SYSTEMS 2016 - STRYKER	STRYKER CANADA ULC	2016/04/01	2020/03/31	2023/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$287,492
C8907	OR TRAUMA AND BONE FIXATION PRODUCTS - CRANIAL MAXILLOFACIAL PLATE & SCREW SYSTEMS 2016 - ZIMMER	ZIMMER BIOMET CANADA INC.	2016/04/01	2020/03/31	2023/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C8908	OR TRAUMA AND BONE FIXATION PRODUCTS - SPINAL SYSTEMS 2016 - JUMP	JOHNSON & JOHNSON MEDICAL PRODUCTS	2016/04/01	2020/03/31	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$11,972
C8909	OR TRAUMA AND BONE FIXATION PRODUCTS - SPINAL SYSTEMS 2016 - MEDTRONIC	MEDTRONIC CANADA -ULC.	2016/04/01	2020/03/31	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C8910	OR TRAUMA AND BONE FIXATION PRODUCTS - SPINAL SYSTEMS 2016 - STRYKER	STRYKER CANADA ULC	2016/04/01	2020/03/31	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$998,448
C8918	OR TRAUMA AND BONE FIXATION PRODUCTS - ARTHROSCOPY FIXATION SCREW SYSTEMS 2016 - CONMED	CONMED LINVATEC CANADA	2016/04/01	2020/03/31	2021/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$238,808
C8919	OR TRAUMA AND BONE FIXATION PRODUCTS - ARTHROSCOPY FIXATION SCREW SYSTEMS 2016 - JUMP	JOHNSON & JOHNSON MEDICAL PRODUCTS	2016/04/01	2020/03/31	2021/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C8920	OR TRAUMA AND BONE FIXATION PRODUCTS - ARTHROSCOPY FIXATION SCREW SYSTEMS 2016 - SMITH & NEPHEW	SMITH & NEPHEW	2016/04/01	2020/03/31	2021/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$34,915
C8921	OR TRAUMA AND BONE FIXATION PRODUCTS - ARTHROSCOPY FIXATION SCREW SYSTEMS 2016 - STRYKER	STRYKER CANADA ULC	2016/04/01	2020/03/31	2021/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$41,026
C8922	OR TRAUMA AND BONE FIXATION PRODUCTS - ARTHROSCOPY FIXATION SCREW SYSTEMS 2016 - TRIBE	TRIBE MEDICAL GROUP	2016/04/01	2020/03/31	2021/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$23,730
C8923	OR TRAUMA AND BONE FIXATION PRODUCTS - ARTHROSCOPY FIXATION SCREW SYSTEMS 2016 - ZIMMER	ZIMMER BIOMET CANADA INC.	2016/04/01	2020/03/31	2021/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$106,814
C8924	OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - INTEGRA	INTEGRA CANADA ULC	2016/04/01	2020/03/31	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$87,362
C8925	OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - MEDQUEST	MEDQUEST MEDICAL INC.	2016/04/01	2020/03/31	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C8926	OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - STRYKER	STRYKER CANADA ULC	2016/04/01	2020/03/31	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$432
C8927	OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - TRIBE	TRIBE MEDICAL GROUP	2016/04/01	2020/03/31	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C8928	OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - WRIGHT	WRIGHT MEDICAL TECHNOLOGY CANADA	2016/04/01	2020/03/31	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$92,390
C8929	OR MASKS, BOUFFANT CAPS & SHOE COVERS 2016 - CARDINAL	CARDINAL HEALTH CANADA INC	2016/07/01	2020/06/30	2024/06/30	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$212,051
C8939	OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - ZIMMER	ZIMMER BIOMET CANADA INC.	2016/04/01	2020/03/31	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$884
C8940	MMNCL STERILIZATION POUCHES AND ROLLS 2016 - STEVENS	THE STEVENS COMPANY LIMITED	2016/10/01	2020/09/30	2022/05/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$6,392
C8964	MMNCL IT CONSUMABLES 2016 - STAPLES	STAPLES ADVANTAGE	2016/06/20	2020/11/30	2023/06/28	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$792
C8965	OR NEURO PRODUCTS 2015 - SURGI ONE	SURGI ONE MEDICAL TECHNOLOGIES INC.	2016/06/01	2020/03/31	2021/09/30	Extended	Shifted timelines to support resourcing of pandemic response	NP
C8973	OR TRAUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - TRIBE	TRIBE MEDICAL GROUP	2016/07/01	2020/03/31	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C9071	INNOV - ADV WOUND WITH DACC TECHNOLOGY 2016 - BSN - PA	BSN MEDICAL INC.	2016/09/01	2020/08/30	2022/08/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C9084	INNOV SECURACATH 2016 - CARDIOMED - PA	CARDIOMED SUPPLIES INC.	2016/10/01	2020/09/30	2023/08/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C9099	INNOV SU-POR SURGICAL IMPLANTS 2016 - AHS - PA	ASSOCIATED HEALTH SYSTEMS INC	2016/11/01	2020/10/31	2025/10/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
MMC-1965	MILR LAB CONSUMABLES 2017 - SOMAGEN	SOMAGEN DIAGNOSTICS INC.	2017/12/01	2020/11/30	2022/03/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$1,913

MSS-1324C	MM ENDOSCOPES AND SERVICE 2001 - PENTAX - NHS	PENTAX MEDICAL	2015/03/16	2020/03/31	2023/07/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
MSS-1430B	MMNCL LINE BEDPAN/COMMUNE - MULTI	HYGIE CANADA INC	2014/01/17	2020/08/31	2021/05/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
MSS-1494	MMNCL TOOTH PASTE PATIENT 2014 - MAXILL	MAXILL INC	2014/09/01	2020/08/31	2021/05/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$5,544
MSS-1673A	OR GYN SYSTEM VACUUM ASSISTED DELIVERY - SUPERIOR MEDICAL	SUPERIOR MEDICAL LIMITED	2015/10/01	2021/01/31	2022/08/31	Extended	Shifted timelines to support resourcing of pandemic response	\$4,453
MSS-1673B	SYSTEM-VACUUM ASSISTED DELIVERY	COOPER SURGICAL INC	2015/10/01	2021/01/31	2022/08/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$1,440
MSS-1687	MMNCL STORAGE PANDEMIC SUPPLIES	Exclusive Services Inc.	2015/04/01	2020/03/31	2022/03/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
MSS-1747	MMNCL BATHING PRODUCTS	CARDINAL HEALTH CANADA INC	2016/01/01	2020/12/31	2022/08/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
MSS-1750	PILLOW	GEORGE COUREY INC	2015/11/09	2020/10/31	2021/05/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
MSS-1783C BF	MMCL FORMULA INFANT SECONDARY - BABY FRIENDLY	NESTLE CANADA INC	2017/04/01	2020/03/31	2024/11/30	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
MSS-1783C NBF	MMCL FORMULA INFANT SECONDARY - NON BABY FRIENDLY	NESTLE CANADA INC	2017/04/01	2020/03/31	2024/11/30	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
MSS-1783D	FORMULA INFANT SECONDARY	NUTRICIA NORTH AMERICA INC	2017/04/01	2020/03/31	2024/11/30	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
MSS-1928	OR ENDOMECHANICAL - TUBING INSUFFLATOR HIGH FLOW	ASSOCIATED HEALTH SYSTEMS INC	2017/09/01	2020/11/30	2021/11/30	Extended	Shifted timelines to support resourcing of pandemic response	\$466
MSS-1936	OR GYN - SURGICAL COOPER	AMT ELECTROSURGERY	2017/05/01	2020/04/30	2022/08/31	Extended	Shifted timelines to support resourcing of pandemic response	\$3,600
MSS-1937	ENDOMECHANICAL & MIS	AMT ELECTROSURGERY	2017/05/01	2020/04/30	2021/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C10304	PH INJECTABLE PHARMACEUTICALS ASP 2018	ASPEN PHARMACARE CANADA INC	2018/10/01	2021/09/30		Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	\$12,357
C10306	PH INJECTABLE PHARMACEUTICALS ASP 2018	DR. REDDY'S LABORATORIES CANADA	2018/10/01	2021/09/30		Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	P-ND
C10307	PH INJECTABLE PHARMACEUTICALS FRK 2018	FRESENIUS KABI CANADA LTD.	2018/10/01	2021/09/30		Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	\$46,039
C10321	PH INJECTABLE PHARMACEUTICALS AURO 2018	AURO PHARMA INC.	2018/10/01	2021/09/30		Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	\$1,200
C10323	PH INJECTABLE PHARMACEUTICALS ERFA 2018	ERFA CANADA INC.	2018/10/01	2021/09/30		Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	\$2,090
C10328	PH INJECTABLE PHARMACEUTICALS SDZ 2018	SANDOZ CANADA INC	2018/10/01	2021/09/30		Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	\$4,166
C10329	PH INJECTABLE PHARMACEUTICALS STM 2018	STERIMAX	2018/10/01	2021/09/30		Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	P-ND
C10331	PH INJECTABLE PHARMACEUTICALS TEL 2018	TELIGENT CANADA INC.	2018/10/01	2021/09/30		Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	P-ND
C10418	PH INJECTABLE PHARMACEUTICALS BAX 2018	BAXTER CORPORATION	2018/10/01	2021/09/30		Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	\$3,642
C10431	PH INJECTABLE PHARMACEUTICALS MAR 2018	MARCAN PHARMACEUTICALS INC	2018/10/01	2021/09/30		Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	P-ND
C10475	PH INJECTABLE PHARMACEUTICALS AZZ 2018	ACCORD HEALTHCARE INC	2018/10/01	2021/09/30		Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	P-ND
C10677	PH INJECTABLE PHARMACEUTICALS BAX 2018 THP	BAXTER CORPORATION	2018/10/01	2021/09/30		Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	NP
C10832	PH INJECTABLE PHARMACEUTICALS FRK 2018 THP	FRESENIUS KABI CANADA LTD.	2018/10/01	2021/09/30		Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	NP
C10891	PH NON INJECTABLE + NON ORAL SOLID PHARMACEUTICALS TEVA 2020	TEVA CANADA LIMITED INC	10/10/2020	2024/01/31		Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	\$3,733
Bulk Buy # 19B	Surgical Masks w/Ties	PRIMED	One time buy			Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	\$ 3,002
Bulk Buy #1	Level 2 Masks	PRIMED	One time buy			Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	\$ 28,438
Bulk Buy #10	Buffant Caps & Shoe Covers	MEDLINE CANADA INC.	One time buy			Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	\$ 57,128
Bulk Buy #11	Exam Gloves (THP)	PRIMED	One time buy			Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	NP
Bulk Buy #12	Hand Sanitizer (1L)	PIF	One time buy			Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	\$ -
Bulk Buy #13	3M N95 Masks	STEVENS CANADA	One time buy			Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	\$ 838
Bulk Buy #14	Isolation Gowns	PRIMED	One time buy			Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	\$ -
Bulk Buy #17 a&b	Ear Loop Masks	PRIMED	One time buy			Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	\$ 41,600
Bulk Buy #18	Surface Wipes	MAXILL INC	One time buy			Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	\$ -
Bulk Buy #19	Surgical masks whites	PRIMED	One time buy			Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	\$ 43,168
Bulk Buy #2	Level 3 Masks	PRIMED	One time buy			Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	\$ 46,848
Bulk Buy #23	Shoe Covers	PRIMED	One time buy			Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	\$ -
Bulk Buy #25	Hand sanitizer Pouches	BUNZL	One time buy			Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	\$ 1,751
Bulk Buy #26	Paeds Masks	SOL-MILLENIUM	One time buy			Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	\$ -

Bulk Buy #27	Masks (GGH)	PRIMED	One time buy			Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	NP
Bulk Buy #3	Level 3 Gowns	CC GLOBAL	One time buy			Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	\$ -
Bulk Buy #4	Level 2 Gowns	MEDLINE CANADA INC.	One time buy			Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	\$ -
Bulk Buy #5	Exam Gloves (June)	PRIMED	One time buy			Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	\$ 68,793
Bulk Buy #6	Exam Gloves (Nov)	PRIMED	One time buy			Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	\$ 153,750
Bulk Buy #7	Exam Gloves	MEDLINE CANADA INC.	One time buy			Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	\$ -
Bulk Buy #8	Non Rated Gowns	MEDLINE CANADA INC.	One time buy			Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	\$ -
Bulk Buy #9	Hand Sanitizer (4L)	XEROX	One time buy			Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	\$ -

* Reported Spend indicates Member provided data for the Attestation Period. Note that contracts may have started or ended at various points within the Attestation period. Data compiled from February 1st 2020 to January 31st 2021

P - ND indicates Member participation on contract, however spend data not provided/available.

NP - Not Participating



Broader Public Sector Procurement Directive Annual Attestation & Audit Report

For the period April 1, 2020 to March 31, 2021

Prepared for St. Joseph's Unity Health Toronto

Report Dated: April 22, 2021

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Purpose and Scope

In conducting procurement activities on behalf of the hospital, Plexxus is required to comply with:

- The Broader Public Sector Accountability Act, 2010 (“BPSAA”); and
- The Broader Public Sector Procurement Directive, 2011 (“BPS Directive”)

Plexxus conducts an audit of procurement activities in order to provide reasonable assurance that Plexxus is in compliance with the BPS Directive. Plexxus ensures its staff is knowledgeable about the BPS Directive by delivering training once per year.

Included within the scope of this audit:

- Procurements managed and completed by Plexxus for the hospital during the period from April 1, 2020 to March 31, 2021.
- Reviewing a sample of large procurements to determine compliance of each procurement with 23 of the 25 mandatory requirements in the BPS Directive (Appendix D). The following procurements were sampled:
 - All Strategic Sourcing Initiatives (SSI's) completed in the fiscal year. St. Joseph's Unity Health Toronto participated in 4 of these procurements totalling \$ 3.5 million in estimated total contract value.
 - The top 3 highest value procurement activities that were greater than \$100,000 in each quarter (excluding HealthPRO). If there were fewer than 3 procurements greater than \$100,000, only those that were greater than \$100,000 were audited. St. Joseph's Unity Health Toronto participated in 6 of these procurements totalling \$ 12 million in estimated total contract value.

Observations and deviations from the BPS Directive identified during the review of the sampled procurements are reported to the hospital (Appendix B).

In addition to the audit conducted by Plexxus, enclosed is the attestation from HealthPRO confirming their compliance with the BPS Directive for hospital procurements managed by HealthPRO (Appendix A).

Exclusions

Excluded from the scope of this audit:

- Procurements for which Plexxus only issued purchase orders on the hospital's behalf.
- Requirements of the BPS Directive not managed by Plexxus:
 - Requirement #1 - Segregation of Duties
 - Organizations must segregate at least three of the five functional procurement roles: Requisition, Budgeting, Commitment, Receipt and Payment. Responsibilities for these roles must lie with different departments or, at a minimum, with different individuals. Where it is not feasible to segregate these roles, i.e., for smaller Organizations, adequate compensating controls approved by an external auditor must be put in place.
 - Requirement #22 - Contract Management
 - Payments must be made in accordance with provisions of the contract. All invoices must contain detailed information sufficient to warrant payment. Any overpayments must be recovered in a timely manner.
 - Establish expense claim and reimbursement rules compliant with the Broader Public Sector Expenses Directive and ensure all expenses are claimed and reimbursed in accordance with these rules.
 - Ensure that expenses are claimed and reimbursed only where the contract explicitly provides for reimbursement of expenses.



TO: Dean Martin, Executive Vice President and CFO
St. Joseph's Unity Health Toronto ("the Hospital")

FROM: David Yundt, President and Chief Executive Officer
Tara Bal, Chief Financial Officer

DATE: April 22, 2021

RE: BPS Attestation and Audit Report for the twelve-month period from April 1, 2020 to March 31, 2021 ("the Applicable Period")

In accordance with Section 15 of the Broader Public Sector Accountability Act, 2010 ("BPSAA").

On behalf of Plexxus, we attest to compliance with the Broader Public Sector Procurement Directive ("BPS Directive" effective April 1, 2011) issued under Section 12 of the BPSAA by the Management Board of the Cabinet, during the Applicable Period.

In making this attestation, we have exercised due care and diligence that would reasonably be expected of a President and CEO, and a Chief Financial Officer in these circumstances, and is based on a review conducted by Plexxus of the procurements managed and completed by Plexxus for the hospital during the Applicable Period.

All observations identified during the BPS Audit regarding compliance with the BPS Directive have been captured in Appendix B. During the review, it was noted that there were instances where the pricing was implemented prior to agreement signing. This is primarily done to maximize value for money for the hospital. Instances where there was a difference between price implementation and agreement signing was more than six months have been noted in Appendix B.

As part of the review, agreements greater than \$100,000 were identified as having been extended in the absence of a specific provision for such extension. As part of its business practice, Plexxus will from time to time, arrange such extensions in order to effect co-terminus agreement expiration dates across its hospitals and/or provide agreement coverage while new sourcing events are being completed. These are necessary steps that must be taken in order to conduct competitive procurements that include consolidated spend from across multiple hospitals thereby maximizing value for money and/or securing existing contracting protections during competitive sourcing events. While this is standard and an accepted business practice, the BPS Directive requires that such extensions be reported as exceptions. A list of these agreements has been attached as Appendix C.

A handwritten signature in blue ink, appearing to read "David Yundt".

David Yundt
President and CEO

A handwritten signature in blue ink, appearing to read "Tara Bal".

Tara Bal
Chief Financial Officer

Appendix B: Audit Observations

There were no observations recorded in the Plexxus findings from the audit related to the BPS Directive.

Appendix C: Agreements Greater Than \$100,000 Extended Without Extension Provisions

Contract #	Vendor Name	Description of Agreement	Original Effective Date	Original Expiry Date	New Expiry Date	Total Estimated Contract Value (prior to extension)	Estimated Value of Extension	Reason for Extension
CW82524	TOSHIBA OF CANADA LIMITED: MARKHAM	APLIO 500 ULTRASOUND MAINTENANCE AND PROBE PROGRAM	2013-03-28	2020-03-28	2023-07-14	\$322,245	\$151,608	Contract extended to align the expiry date with St. Michael's existing contract
CW2314070	MEDTRONIC OF CANADA LTD: MISSISSAUGA DIV.	ENERGY-BASED VESSEL SEALING, GOODS AGREEMENT	2016-06-01	2021-05-31	2021-10-31	\$1,194,000	\$101,000	With the demands placed on hospital staff in FY21 due to COVID, a number of sourcing events were delayed. Plexxus supported the hospitals through arrangement with suppliers to maintain pricing until sourcing events are able to be completed.
CW86149	BAXTER CORPORATION : MISSISSAUGA	IV SOLUTIONS, GOODS AGREEMENT	2013-07-01	2020-06-30	2020-12-31	\$3,793,000	\$277,000	With the demands placed on hospital staff in FY21 due to COVID, a number of sourcing events were delayed. Plexxus supported the hospitals through arrangement with suppliers to maintain pricing until sourcing events are able to be completed.
CW2301803	BAYER INC.: ETOBICOKE	CONTRAST MEDIA, VOR GOODS AGREEMENT	2015-10-01	2020-09-30	2023-07-31	\$650,000	\$373,000	With the demands placed on hospital staff in FY21 due to COVID, a number of sourcing events were delayed. Plexxus supported the hospitals through arrangement with suppliers to maintain pricing until sourcing events are able to be completed.

Appendix D: BPS Directive Mandatory Requirements

Top procurements by value and all SSIs were reviewed; excluding #1 and #22.

Mandatory Requirement		Description																					
1	Segregation of Duties (Excluded)	Organizations must segregate at least three of the five functional procurement roles: Requisition, Budgeting, Commitment, Receipt and Payment. Responsibilities for these roles must lie with different departments or, at a minimum, with different individuals. Where it is not feasible to segregate these roles, i.e., for smaller Organizations, adequate compensating controls approved by an external auditor must be put in place.																					
2	Approval Authority	<p>Organizations must establish an approval authority schedule (AAS) for procurement of goods and non-consulting services. The AAS must identify, for each of the functional procurement roles identified in Section 7.2.1, authorities that are allowed to approve procurements for different dollar thresholds. The AAS must be approved by the board of directors of the Organization or its equivalent. Prior to commencement, any procurement of goods and non-consulting services must be approved by an appropriate authority in accordance with the AAS of the Organization. Prior to commencement, any non-competitive procurement of goods or non-consulting services must be approved by an authority one level higher than the AAS requirements for competitive procurement.</p> <p><u>Consulting Services</u> Prior to commencement, any procurement of consulting services must be approved in accordance with the Procurement Approval Authority Schedule for Consulting Services below.</p> <table border="1"> <thead> <tr> <th colspan="3">Procurement Approval Authority Schedule (AAS) for Consulting Services</th></tr> <tr> <th>Procurement Method</th><th>Procurement Value</th><th>Approval Authority</th></tr> </thead> <tbody> <tr> <td>Invitational Competitive</td><td>\$0 up to but not including \$100,000</td><td>Organization's AAS for goods and non-consulting services</td></tr> <tr> <td>Open Competitive</td><td>Any value</td><td>Organization's AAS for goods and non-consulting services</td></tr> <tr> <td rowspan="2">Non-competitive*</td><td>\$0 up to but not including \$1,000,000</td><td>President, CEO or equivalent</td></tr> <tr> <td>\$1,000,000 or more</td><td>Board of Directors or equivalent</td></tr> </tbody> </table> <p>*Exemption-based only Organizations must not reduce the overall value of procurement (e.g., diving a single procurement into multiple procurements) in order to circumvent the approval requirements of the organizational AAS or the Procurement AAS for Consulting Services.</p>	Procurement Approval Authority Schedule (AAS) for Consulting Services			Procurement Method	Procurement Value	Approval Authority	Invitational Competitive	\$0 up to but not including \$100,000	Organization's AAS for goods and non-consulting services	Open Competitive	Any value	Organization's AAS for goods and non-consulting services	Non-competitive*	\$0 up to but not including \$1,000,000	President, CEO or equivalent	\$1,000,000 or more	Board of Directors or equivalent				
Procurement Approval Authority Schedule (AAS) for Consulting Services																							
Procurement Method	Procurement Value	Approval Authority																					
Invitational Competitive	\$0 up to but not including \$100,000	Organization's AAS for goods and non-consulting services																					
Open Competitive	Any value	Organization's AAS for goods and non-consulting services																					
Non-competitive*	\$0 up to but not including \$1,000,000	President, CEO or equivalent																					
	\$1,000,000 or more	Board of Directors or equivalent																					
3	Competitive Procurement Thresholds	<p>Organizations must conduct an open competitive procurement process where the estimated value of procurement of goods or services is \$100,000 or more. The exemptions must be in accordance with the applicable trade agreements. Organizations must competitively procure consulting services irrespective of value. The exemptions must be in accordance with the applicable trade agreements.</p> <table border="1"> <thead> <tr> <th colspan="3">Goods, Non-Consulting Services and Construction</th></tr> <tr> <th>Total Procurement Value</th><th>Means of Procurement</th><th>Recommended / Required</th></tr> </thead> <tbody> <tr> <td>\$0 up to but not including \$100</td><td>Petty cash</td><td>Recommended</td></tr> <tr> <td>\$100 up to but not including \$3,000</td><td>Procurement card (P-card)</td><td>Recommended</td></tr> <tr> <td>\$3,000 up to but not including \$10,000</td><td>Purchase order</td><td>Recommended</td></tr> <tr> <td>\$10,000 up to but not including \$100,000</td><td>Invitational competitive procurement (minimum of three suppliers are invited to submit a bid)</td><td>Recommended</td></tr> <tr> <td>\$100,000 or more</td><td>Open competitive process</td><td>Required</td></tr> </tbody> </table> <p>Consulting Services</p>	Goods, Non-Consulting Services and Construction			Total Procurement Value	Means of Procurement	Recommended / Required	\$0 up to but not including \$100	Petty cash	Recommended	\$100 up to but not including \$3,000	Procurement card (P-card)	Recommended	\$3,000 up to but not including \$10,000	Purchase order	Recommended	\$10,000 up to but not including \$100,000	Invitational competitive procurement (minimum of three suppliers are invited to submit a bid)	Recommended	\$100,000 or more	Open competitive process	Required
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		Total Procurement Value	Means of Procurement	Recommended / Required
		\$0 up to but not including \$100,000	Invitational or open competitive process	Required
		\$100,000 or more	Open competitive process	Required
		Organizations must not reduce the overall value of procurement (e.g., dividing a single procurement into multiple procurements) in order to circumvent competitive procurement thresholds.		
4	Information Gathering	Where results of informal supplier or product research are insufficient, formal processes such as a Request for Information (RFI) or Request for Expression of Interest (RFEI) may be used if warranted, taking into consideration the time and effort required to conduct them. A response to RFI or RFEI must not be used to pre-qualify a potential supplier and must not influence the chances of the participating suppliers from becoming the successful proponent in any subsequent opportunity.		
5	Supplier Pre-Qualification	The Request for Supplier Qualification (RFSQ) enables Organizations to gather information about supplier capabilities and qualifications in order to pre-qualify suppliers for an immediate product or service need or to identify qualified candidates in advance of expected future competitions. Terms and conditions of the RFSQ document must contain language that disclaims any obligation of the Organization to call on any supplier to provide goods or services as a result of pre-qualification.		
6	Posting Competitive Procurement Documents	Calls for open competitive procurements must be made through an electronic tendering system that is readily accessible by all Canadian suppliers.		
7	Timeline for Posting Competitive Procurements	Organizations must provide suppliers a minimum response time of 15 calendar days for procurement of goods and services valued at \$100,000 or more. Organizations must consider providing suppliers a minimum response time of 30 calendar days for procurements of high complexity, risk, and/or dollar value.		
8	Bid Receipt	Bid submission date and closing time must be clearly stated in competitive procurement documents. Organizations must set the closing date of a competitive procurement process on a normal working day (Monday to Friday, excluding provincial and national holidays). Submissions that are delivered after the closing time must be returned unopened.		
9	Evaluation Criteria	Evaluation criteria must be developed, reviewed and approved by an appropriate authority prior to commencement of the competitive procurement process. Competitive procurement documents must clearly outline mandatory, rated, and other criteria that will be used to evaluate submissions, including weight of each criterion. Mandatory criteria (e.g., technical standards) should be kept to a minimum to ensure that no bid is unnecessarily disqualified. Maximum justifiable weighting must be allocated to the price/cost component of the evaluation criteria. All criteria must comply with Section 7.2.14, Non-discrimination, of the Directive. The evaluation criteria are to be altered only by means of addendum to the competitive procurement documents. Organizations may request suppliers to provide alternative strategies or solutions as a part of their submission. Organizations must establish criteria to evaluate alternative strategies or solutions prior to commencement of the competitive procurement process. Alternative strategies or solutions must not be considered unless they are explicitly requested in the competitive procurement documents.		
10	Evaluation Process Disclosure	Competitive procurement documents must fully disclose the evaluation methodology and process to be used in assessing submissions, including the method of resolving tie score. Competitive procurement documents must state that submissions that do not meet the mandatory criteria will be disqualified.		
11	Evaluation Team	Competitive procurement processes require an evaluation team responsible for reviewing and rating the compliant bids. Evaluation team members must be made aware of the restrictions related to utilization and distribution of confidential and commercially sensitive information collected through the competitive procurement process and refrain from engaging in activities that may create or appear to create a conflict of interest. Evaluation team members must sign a conflict-of-interest declaration and non-disclosure of confidential information agreement.		
12	Evaluation Matrix	Each evaluation team member must complete an evaluation matrix, rating each of the submissions. Records of evaluation scores must be retained for audit purposes. Evaluators must ensure that everything they say or write about submissions is fair, factual, and fully defensible.		
13	Winning Bid	The submission that receives the highest evaluation score and meets all mandatory requirements set out in the competitive procurement document must be declared the winning bid.		
14	Non-Discrimination	Organizations must not discriminate or exercise preferential treatment in awarding a contract to a supplier as a result of a competitive procurement process.		
15	Executing the Contract	The agreement between the Organization and the successful supplier must be formally defined in a signed written contract before the provision of supplying goods or services commences. Where an immediate need exists for goods or services, and the Organization and the supplier are unable to finalize the contract as described above, an interim purchase order may be used. The justification of such decision must be documented and approved by the appropriate authority.		

16	Establishing the Contract	The contract must be finalized using the form of agreement that was released with the procurement documents. In circumstances where an alternative procurement strategy has been used (i.e., a form of agreement was not released with the procurement document), the agreement between the Organization and the successful supplier must be defined formally in a signed written contract before the provision of supplying goods or services commences.
17	Termination Clauses	All contracts must include appropriate cancellation or termination clauses. Organizations should seek legal advice on the development of such clauses. When conducting complex procurements, organizations should consider, as appropriate, the use of contract clauses that permit cancellation or termination at critical project life-cycle stages.
18	Term of Agreement Modifications	The term of the agreement and any options to extend the agreement must be set out in the competitive procurement documents. An approval by an appropriate authority must be obtained before executing any modifications to the term of agreement. Extending the term of agreement beyond that set out in the competitive procurement document amounts to non- competitive procurement where the extension affects the value and/or stated deliverables of procurement.
19	Contract Award Notification	For procurements valued at \$100,000 or more, Organizations must post, in the same manner as the procurement documents were posted, contract award notification. The notification must be posted after the agreement between the successful supplier and the Organization was executed. Contract award notification must list the name of the successful supplier, agreement start and end dates, and any extension options.
20	Supplier Debriefing	For procurements valued at \$100,000 or more, Organizations must inform all unsuccessful suppliers about their entitlement to a debriefing. Organizations must allow unsuccessful suppliers 60 calendar days following the date of the contract award notification to request a debriefing.
21	Non-Competitive Procurement	Organizations should employ a competitive procurement process to achieve optimum value for money. It is recognized, however, that special circumstances may require Organizations to use non-competitive procurement. Organization may utilize non-competitive procurement only in situations outlined in the exemption, exception, or non- application clauses of the AIT or other trade agreements. Prior to commencement of non-competitive procurement, supporting documentation must be completed and approved by an appropriate authority within the Organization.
22	Contract Management (Excluded)	Procurements and the resulting contracts must be managed responsibly and effectively. Payments must be made in accordance with provisions of the contract. All invoices must contain detailed information sufficient to warrant payment. Any overpayments must be recovered in a timely manner. Assignments must be properly documented. Supplier performance must be managed and documented, and any performance issues must be addressed. To manage disputes with suppliers throughout the life of the contract, Organizations should include a dispute resolution process in their contracts. For services, organizations must: <ul style="list-style-type: none"> • Establish clear terms of reference for the assignment. The terms should include objectives, background, scope, constraints, staff responsibilities, tangible deliverables, timing, progress reporting, approval requirements, and knowledge transfer requirements. • Establish expense claim and reimbursement rules compliant with the Broader Public Sector Expenses Directive¹ and ensure all expenses are claimed and reimbursed in accordance with these rules. • Ensure that expenses are claimed and reimbursed only where the contract explicitly provides for reimbursement of expenses.
23	Procurement Records Retention	For reporting and auditing purposes, all procurement documentation, as well as any other pertinent information must be retained in a recoverable form for a period of seven years. Organizations must have a written policy for handling, storing and maintaining the suppliers' confidential and commercially sensitive information.
24	Conflict of Interest	Organizations must monitor any conflict of interest that may arise as a result of the Members' of the Organization, advisors', external consultants', or suppliers' involvement with the Supply Chain Activities. Individuals involved with the Supply Chain Activities must declare actual or potential conflicts of interest. Where a conflict of interest arises, it must be evaluated, and an appropriate mitigating action must be taken.
25	Bid Dispute Resolution	Competitive procurement documents must outline bid dispute resolution procedures to ensure that any dispute is handled in an ethical, fair, reasonable, and timely fashion. Bid dispute resolution procedures must comply with bid protest or dispute resolution procedures set out in the applicable trade agreements.



April 13, 2021

Andrea Englert-Rygus
Chief Procurement Officer
Plexxus
1 Dundas Street West, Suite 1700
Toronto, Ontario M5G 1Z3

Dear Ms. Englert-Rygus:

Re: Ontario Ministry of Finance Broader Public Sector (BPS) Procurement Directive

Thank you for your continued support of HealthPRO and your participation in our contracts. As your national group contracting provider for healthcare, we understand it is important that our contracting processes comply with national and provincial agreements.

We have reviewed our contracting processes and documents and can attest to HealthPRO's compliance to the Ontario Broader Public Sector Act Procurement Directive for the fiscal year 2020/21.

To support our category management approach to procurement, some HealthPRO contract extensions were taken to align expiry dates and be positioned to deliver maximum value for the membership. This was an approved business decision; however, the Broader Public Sector (BPS) Procurement Directive requires that such extensions be reported as exceptions. A list of these contracts is included on Appendix A.

If you require additional information, please contact Ms. Kendra Frey, Vice President of Materials Management (905-568-3478, ext. 1320) or Ms. Christine Donaldson, Vice President Pharmacy (905-568-3478, ext. 1243).

Yours sincerely,

Renato Discenza
President & CEO
HealthPRO Procurement Services Inc.

Contract No.	Contract Name	Original Expiry Date	Revised Expiry Date	HOLLAND BLOORVIEW	LAKERIDGE HEALTH	MACKENZIE HEALTH	MARKHAM STOUFFVILLE HOSPITAL	MOUNT SINAI HOSPITAL	NORTH YORK GENERAL HOSPITAL	PETERBOROUGH REGIONAL HEALTH CENTRE	ROSS MEMORIAL HOSPITAL	ROYAL VICTORIA REGIONAL HEALTH CENTRE	SCARBOROUGH HEALTH NETWORK	SOUTHLAKE REGIONAL HEALTH CENTRE	ST. JOSEPH'S HEALTH CENTRE	SUNNYBROOK HEALTH SCIENCES CENTRE	TORONTO EAST HEALTH NETWORK	UNIVERSITY HEALTH NETWORK	WOMEN'S COLLEGE HOSPITAL
01965	Chest Tubes	31-05-2020	30-11-2020		X	X	X		X	X	X	X	X				X	X	X
02393	Surgical Masks, Disposable	31-05-2020	30-11-2020		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
02394	Procedure Masks, Disposable	31-05-2020	30-11-2020	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
023963M	N95 Respirator, Disposable (3M Canada)	31-05-2020	30-11-2020	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
02400	Procedural Trays, Disposable	31-05-2020	30-11-2020		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
02412	Patient Basinless Skin Bathing & Protection System	31-05-2020	30-11-2020		X	X	X	X	X	X	X	X	X	X	X	X		X	
02413	Patient Oral Care Cleansing System	31-05-2020	30-11-2020		X	X	X	X		X	X	X	X	X		X		X	
01970	Petrolatum	31-05-2020	30-11-2020	X	X	X	X		X	X	X	X	X	X		X	X	X	X
02396CD	N95 Respirator, Disposable (Cardinal Health)	31-05-2020	30-11-2020	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
02928_CLPH	Neonatal Supplies	31-05-2020	30-11-2020			X			X			X	X						
02680	Sterilization Wrappers, Disposable	31-05-2020	31-05-2021		X	X	X		X	X	X	X	X	X	X	X	X	X	
02744	CO2 Monitoring (Capnography)	30-11-2020	30-11-2021	X	X		X	X	X	X	X	X	X	X	X	X	X	X	X
02849	CO2 Detector Colormetrics	30-11-2020	30-11-2021	X	X		X	X	X	X	X	X	X	X		X	X	X	X
CL146CA	Elastic Stretch Bandages	31-05-2020	30-11-2021	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
02679	Sterilization Rolls & Pouches, Disposable	30-11-2020	31-05-2022		X	X	X	X	X	X	X	X	X	X	X	X	X	X	
01678	Infusion Set, Integrated Automated Inserter and Transparent Film Dressing	31-05-2020	30-11-2022		X								X	X		X			
02458	Manual Wheelchair	30-11-2020	31-05-2023	X	X	X	X	X	X	X	X		X	X	X	X	X		X



May 27, 2021

Raechel Griffin
Senior Director, Capital and Sourcing
Unity Health / Providence Healthcare
2 Queen St. E., Suite 905
Toronto, Ontario M5C 3G5

Dear Ms. Griffin:

Re: Ontario Ministry of Finance Broader Public Sector (BPS) Procurement Directive

Thank you for your continued support of HealthPRO and your participation in our contracts. As your national group contracting provider for healthcare, we understand it is important that our contracting processes comply with national and provincial agreements.

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Yours sincerely,

Renato Discenza
President & CEO
HealthPRO Procurement Services Inc.

Contract No.	Contract Name	Original Expiry Date	Revised Expiry Date	Providence Healthcare
01965	Chest Tubes	31-05-2020	30-11-2020	
01970	Petrolatum	31-05-2020	30-11-2020	
02393	Surgical Masks, Disposable	31-05-2020	30-11-2020	
02394	Procedure Masks, Disposable	31-05-2020	30-11-2020	
023963M	N95 Respirator, Disposable (3M Canada)	31-05-2020	30-11-2020	X
02396CD	N95 Respirator, Disposable (Cardinal Health)	31-05-2020	30-11-2020	X
02400	Procedural Trays, Disposable	31-05-2020	30-11-2020	X
02412	Patient Basinless Skin Bathing & Protection System	31-05-2020	30-11-2020	
02413	Patient Oral Care Cleansing System	31-05-2020	30-11-2020	
02928_CLPH	Neonatal Supplies	31-05-2020	30-11-2020	
02680	Sterilization Wrappers, Disposable	31-05-2020	31-05-2021	
02744	CO2 Monitoring (Capnography)	30-11-2020	30-11-2021	
02849	CO2 Detector Colormetrics	30-11-2020	30-11-2021	
CL146CA	Elastic Stretch Bandages	31-05-2020	30-11-2021	X
02679	Sterilization Rolls & Pouches, Disposable	30-11-2020	31-05-2022	
01678	Infusion Set, Integrated Automated Inserter and Transparent Film Dressing	31-05-2020	30-11-2022	X
02458	Manual Wheelchair	30-11-2020	31-05-2023	

Hospital Report on Consultant Use

Name of Hospital: Unity Health Toronto
Reporting Period: April 1, 2020 to March 31, 2021

No.	Consultant Firm Name	Name and Title of Consulting Contract	Contract Term (If the contract term has been extended please include the original contract term & the amended contract term)	Procurement Value (A+B+C) A=Original Value B=Value of Amendments C=Total Procurement Value Total Paid \$	Consultant Selection Process (Open Competitive, Invitational Competitive, Non-competitive - (if non-competitive explanation required))	Modifications to Agreement (If yes, did the procurement documents permit modifications to the term or value of the agreement?)	PO Number
1	Healthtech Consultants	SMH 2577-000 Meditech HR, Payroll & Staff Scheduling Support Consulting Services Amendment #1 Amendment #2	Original Term: Jan 1, 2019 to Dec 31, 2019 (6x 1 month extension options available) Amendment 1: Jan 1, 2020 to Jan 31, 2021 Amendment 2: Feb 1, 2021 to Apr 30, 2021	A = \$126,000.00 B = \$35,000.00 (Amendment #2) C = \$161,000.00	Non-Competitive Limited Tender: Technical reasons Funding Source: Hospital - Business Integration Project Capital	Yes	90010782-0001-SERV
2	Research Concierge Consulting Services	SMH 2999-000 Analysis of CIHI Data	Mar 29, 2020 to Mar 31, 2022	A = \$124,000.00 B = \$0 C = \$124,000.00	Non-Competitive Limited Tender: Additional Deliveries Funding Source: Research Operations	No	90010915-0001-SERV 90011112-0001-SERV
3	FRB Limited	SMH 3217-000 SSW 166906 Fairness Advisory Services	Sep 30, 2020 to Oct 30, 2022 (1x 2 year extension option available)	A = \$44,880.00 B = \$44,880.00 C = \$89,760.00	Competitive Invitational RFP Piggyback Funding Source: Hospital - IT	No	90011042-0001-SERV
4	Spindle Strategy Corporation	SMH 3034-000 Research Strategic Planning Services	Aug 27, 2020 to Mar 31, 2021	A = \$65,975.00 B = \$0 C = \$65,975.00	Competitive Invitational RFP Funding Source: Research Institute	No	90010970-0001-SERV
5	Jackman Reinvention Inc.	SMH 3062-000 MAP Centre for Urban Health Solutions Brand Building Services	May 1, 2020 to May 1, 2021	A = \$250,000.00 B = \$0 C = \$250,000.00	Non-Competitive Non-Application: Funded by donations Funding Source: Research - Donor Funded	No	90010980-0001-SERV
6	Optimus SBR Inc.	SMH 3074-000 CFD Strategic Planning Services	Oct 27, 2020 to Apr 30, 2021 (2x 3 month extension options available)	A = \$49,450.00 B = \$0 C = \$49,450.00	Competitive Invitational RFP Funding Source: Research Trust	No	90011009-0001-SERV
7	Dr. Aileen Davis	SMH 3355-000 Development of Spine Outcome Measurement Tools	Feb 15, 2021 to Feb 14, 2022	A = \$29,900.00 B = \$0 C = \$29,900.00	Non-Competitive Limited Tender: Technical reasons Funding Source: Research - Donor Funded	No	PO not issued
8	Mercer (Canada) Limited	SMH 3320-000 Compensation Audit	Feb 1, 2021 to Jun 30, 2021	A = \$60,000.00 B = \$0 C = \$60,000.00	Non-Competitive Limited Tender: Technical reasons Funding Source: Hospital - HR Operational	No	PO not issued
9	BA Consulting Group Limited	SSW 165469- 58276 Transportation Planner Consulting Services	February 22, 2021 to August 12, 2026 (2 year extension option available)	A = \$240,000.00 B = \$0 C = \$240,000.00	Competitive Open RFP Piggyback Funding Source: Ministry of Health Planning Grant	No	PO not yet issued
10	Deloitte Inc.	SMH 3067-000 SSW 201166 HIS/EPR Replacement Advisory Services	Jun 1, 2020 to May 31, 2021 (1x1year extension option available)	A = \$179,000.00 B = \$0 C = \$179,000.00	Competitive Open RFP Piggyback Funding Source: Hospital - IT Capital	No	60013500-0-CAPT 90010950-0001-SERV
11	deltaDNA BioSciences Inc.	SMH 3321-000 Dr. Hyman (Chaim) Birnboim Consulting Services	Jan 1, 2021 to Dec 31, 2022	A = \$50,000.00 B = \$0 C = \$50,000.00	Non-Competitive Limited Tender: Technical reasons Funding Source: Research - Pfizer and COVID-19 Immunity Task Force (CITF) Grant	No	PO not issued