



**Appendix A: BPSAA Attestation**

**Attestation Form**

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

**TO:** The Board Hamilton Health Sciences, (the "Board")

**FROM:** Mr. Rob MacIsaac, President & CEO  
Hamilton Health Sciences

**Date:** June 9, 2020

**RE:** April 1, 2019 – March 31, 2020 ("the Applicable Period")

On behalf of the **Hamilton Health Sciences** (the Hospital) I attest to:

- the completion and accuracy of reports required of the Hospital 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;
- the Hospital's compliance with any applicable procurement directives issued under section 12 of the BPSAA by the Management Board of Cabinet, and
- The Hospital's compliance with directives issued under section 13 of the BPSAA by the Management Board of Cabinet on the preparation and publication of business plans and other business or financial documents,

during the Applicable Period.

In making this attestation, I have exercised care and diligence that would reasonably be expected of a **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 **Hamilton**, Ontario this 9th day of June, 2020.

DocuSigned by:  
  
85EEEE646A8450...

**Mr. Rob MacIsaac**  
**President & CEO**  
**Hamilton Health Sciences**

I certify that this attestation has been approved by the board of the **Hamilton Health Sciences** on **June 9, 2020**.

DocuSigned by:  
  
03ABC950DB7D428...

**Mr. Charles Criminisi**  
**Chair of the Board**  
**Hamilton Health Sciences**



## Schedule A

### **Use of Consultants:**

Please reference attached template on Use of Consultants

### **Lobbyists:**

HHS did not engage the use of Lobbyists for the period April 1, 2019 – March 31, 2020

### **Expenses:**

There are no noted material exceptions to subsection 10 of the BPSAA.

### **Perquisites:**

There are no noted material exceptions to subsection 11.1 of the BPSAA.

### **Compliance to Procurement Directives:**

Please reference attached template for exceptions to Procurement Directives

Please reference attached Attestations from HHS Supply Chain partners:  
Mohawk Medbuy Corporation (GPO) – Appendix E

### **Compliance to business plans and other business or financial documents:**

There are no noted material exceptions to subsection 13 of the BPSAA.



# APPENDIX C – HOSPITAL REPORT ON CONSULTANT USE

**Name of Hospital:** Hamilton Health Sciences

**LHIN:** 4 Hamilton, Niagara, Haldimand, Brant

**Reporting Period:** April 1, 2019 to March 31, 2020

#	CONSULTANT FIRM NAME(S)	NAME AND TITLE OF CONSULTING CONTRACT	CONTRACT TERM If the contract term has been extended please include the original contract term and the amended contract term	PROCUREMENT VALUE (A) Original value plus (B) Value of amendments and (C) Total procurement value (\$) / Total Paid	CONSULTANT SELECTION PROCESS (Open Competitive, Invitational Competitive, Non-competitive) If Non-competitive, please provide an explanation	MODIFICATIONS TO AGREEMENT (Yes/No)  If Yes, did the procurement documents permit modifications to the term or value of the agreement?
1	KPMG LLP	Local Share and Economic Impact Analysis	2 months	(A) \$50,180 + (B) \$45,000 (C) \$95,180 / \$72,780	Open Competitive	Y/Y
2	Ernst & Young LLP	Scheduling and Payroll Optimization	3 months	(A) \$99,350 + (B) \$0 (C) \$99,350 / \$99,350	Open Competitive	N
3	RPG	Master Program Planning	5 years	(A) \$699,910 + (B) \$1,304,860 (C) \$2,004,770 / \$2,098,625	Open Competitive	Y/Y
4	Deloitte	Rehab Revenue Review	6 months	(A) \$85,000 + (B) \$0 (C) \$85,000 / \$85,669	Open Competitive	N
5	Deloitte	Strategic Planning Advisory Services, Lab Medicine	6 months	(A) \$130,000 + (B) \$0 (C) \$130,000 / \$130,000	Open Competitive	N
6	Deloitte	WLMH Obstetrical 1A Model	3 months	(A) \$215,000 + (B) \$137,405 (C) \$352,504 / \$352,000	Non-competitive (Consulting services regarding matters of a confidential or privileged nature)	Y/Y
7	Deloitte	HIS Readiness	6 months	(A) \$480,289 + (B) \$59,400 (C) \$539,689 / \$480,289	Open Competitive	Y/Y
8	Deloitte	Clinical Care Delivery Model	3 months	(A) \$66,667 + (B) \$0 (C) \$66,667 / \$39,342	Non-competitive (Unforeseeable events have resulted in a situation where extreme urgency exists)	N
9	KPMG	Autism Services Consulting Services	1 month	(A) \$43,500 + (B) \$0 (C) \$43,500 / \$43,500	Non-competitive (Unforeseeable events have resulted in a situation where extreme urgency exists)	N

## Preservation of Solicitor – Client Privilege:

This legislation maintains the integrity of solicitor client privilege, litigation privilege and settlement privilege, and does not require the disclosure of information subject to any of these privileges.

While hospitals are expected to report on their retention of lawyers and law firms for the provision of consulting services, they are not required to report on instances where they have retained lawyers and law firms to provide legal advice, draft legal documents, conduct litigation on behalf of a hospital, or otherwise for the purpose of providing legal services to a hospital.

**APPENDIX D – HOSPITAL REPORT ON PROCUREMENT EXCEPTIONS****Name of Hospital:** Hamilton Health Sciences**LHIN:** 4 Hamilton, Niagara, Haldimand, Brant**Reporting Period:** April 1, 2019 to March 31, 2020

EXCEPTION DEFINITION	PROCUREMENT VALUE	SELECTION PROCESS (Open Competitive, Invitational Competitive, Non-competitive)  If non-competitive, please provide an explanation	MODIFICATIONS TO AGREEMENT (Yes/No)  If Yes, did the procurement documents permit modifications to the term or value of the agreement?	CORRECTIVE ACTION



May 1, 2020

David Lacourt  
Hamilton Health Sciences  
100 King Street West 23rd Floor  
Hamilton, ON  
L9K 0H4

**Attestation to the BPSAA Supply Chain Secretariat BPS Directive Compliance**

Dear David,

Mohawk Medbuy Corporation fully understands and abides by the Ontario Ministry of Finance Broader Public Sector Supply Chain Directives 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, I attest that all contracting services performed on the Members' behalf for the applicable period of April 1, 2019 – March 31, 2020 are in compliance with the Broader Public Sector Supply Chain Directives. 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, I 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.

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

A handwritten signature in black ink, appearing to read 'Marc Lemaire', with a long horizontal line extending to the right.

Marc Lemaire

A handwritten signature in black ink, appearing to read 'Ally Dhalla', with a long horizontal line extending to the right.

Ally Dhalla



Attestation Report - April 1, 2019 to March 31, 2020

Hamilton Health Sciences

Contract No.	Contract Name	Vendor of Contract	Start Date	Original End Date	Extended End Date	Exception Type	Explanation	HHS
C10000	OR CARDIAC PRODUCTS 2017- MERIT	MERIT MEDICAL	1/1/2017	11/30/2019	11/30/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$9,441
C10226	MMCL RESPIRATORY PRODUCTS 2017- INTERSURGICAL	INTERSURGICAL LIMITED	1/1/2018	7/31/2019	3/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$100,710
C10233	INNOV UVENTA STENT 2017 - INSTRUMED - PA	INSTRUMED SURGICAL	4/1/2018	3/31/2020	3/31/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C10440	OR PERFUSION PRODUCTS HHS - MULTI - 2019 - TERUMO	TERUMO MEDICAL CORPORATION	1/1/2019	11/30/2019	11/30/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C10449	MMNCL SERVICE STERILIZER EQUIPMENT PREV MAIN 2019 - STERIS	STERIS CANADA SALES ULC	4/1/2019	3/31/2024		Limited Tendering	For additional deliveries by the original supplier of goods or services that were not included in the initial procurement, if a change of supplier for such additional goods or services: (i) Cannot be made for economic or technical reasons such as requirements of interchangeability or interoperability with existing equipment, software, services or installations procured under the initial procurement; and (ii) Would cause significant inconvenience or substantial duplication of costs for the procuring entity	P-ND
C10506	MILR BLOOD GAS ANALYZER CONSUMABLES 2019 - RADIOMETER - PA	RADIOMETER CANADA	7/1/2019	6/30/2020		Limited Tendering	If the goods and services can be supplied only be a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons: (i) Requirement is for a work of art (ii) Protection of patents, copyrights or other exclusive rights (iii) Due to an absence of competition for technical reasons (iv) Supply of goods or services is controlled by a supplier that is a statutory monopoly (v) To ensure compatibility with existing goods, or to maintain specialized goods that must be maintained by the manufacturer of those goods or its representative (vi) Work is to be performed on property by a contractor according to the provisions of a warranty or guarantee held in respect of the property or the original work (vii) Work is to be performed on a leased building or related property, or portions thereof, that may be performed only by the lessor (viii) Subscriptions to newspapers, magazines or other periodicals	\$2,518



Attestation Report - April 1, 2019 to March 31, 2020

Hamilton Health Sciences

Contract No.	Contract Name	Vendor of Contract	Start Date	Original End Date	Extended End Date	Exception Type	Explanation	HHS
C10571	PH SEVOFLURANE INHALATION ANESTHETIC ABBVIE 2019	ABBVIE CORPORATION	10/1/2019	9/30/2022		Limited Tendering	If the goods and services can be supplied only be a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons: (i) Requirement is for a work of art (ii) Protection of patents, copyrights or other exclusive rights (iii) Due to an absence of competition for technical reasons (iv) Supply of goods or services is controlled by a supplier that is a statutory monopoly (v) To ensure compatibility with existing goods, or to maintain specialized goods that must be maintained by the manufacturer of those goods or its representative (vi) Work is to be performed on property by a contractor according to the provisions of a warranty or guarantee held in respect of the property or the original work (vii) Work is to be performed on a leased building or related property, or portions thereof, that may be performed only by the lessor (viii) Subscriptions to newspapers, magazines or other periodicals	\$235,981
C10582	PH SERVICE TELEPHARMACY NTS 2019	NORTHERN PHARMACY (ONTARIO) INC.	10/1/2019	9/30/2022		Limited Tendering	If the goods and services can be supplied only be a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons: (i) Requirement is for a work of art (ii) Protection of patents, copyrights or other exclusive rights (iii) Due to an absence of competition for technical reasons (iv) Supply of goods or services is controlled by a supplier that is a statutory monopoly (v) To ensure compatibility with existing goods, or to maintain specialized goods that must be maintained by the manufacturer of those goods or its representative (vi) Work is to be performed on property by a contractor according to the provisions of a warranty or guarantee held in respect of the property or the original work (vii) Work is to be performed on a leased building or related property, or portions thereof, that may be performed only by the lessor (viii) Subscriptions to newspapers, magazines or other periodicals	P-ND



Attestation Report - April 1, 2019 to March 31, 2020

Hamilton Health Sciences

Contract No.	Contract Name	Vendor of Contract	Start Date	Original End Date	Extended End Date	Exception Type	Explanation	HHS
C10586	MMCL DOPPLER AND ECHO PROBES 2019 - SURGI ONE	SURGI ONE MEDICAL TECHNOLOGIES INC.	10/1/2019	9/30/2021		Limited Tendering	If the goods and services can be supplied only be a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons: (i) Requirement is for a work of art (ii) Protection of patents, copyrights or other exclusive rights (iii) Due to an absence of competition for technical reasons (iv) Supply of goods or services is controlled by a supplier that is a statutory monopoly (v) To ensure compatibility with existing goods, or to maintain specialized goods that must be maintained by the manufacturer of those goods or its representative (vi) Work is to be performed on property by a contractor according to the provisions of a warranty or guarantee held in respect of the property or the original work (vii) Work is to be performed on a leased building or related property, or portions thereof, that may be performed only by the lessor (viii) Subscriptions to newspapers, magazines or other periodicals	\$21,936
C10596	PH BIOSIMILAR ONCOLOGY AMG 2019	Amgen Canada Inc	8/12/2019	9/30/2022		Limited Tendering	If the goods and services can be supplied only be a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons: (i) Requirement is for a work of art (ii) Protection of patents, copyrights or other exclusive rights (iii) Due to an absence of competition for technical reasons (iv) Supply of goods or services is controlled by a supplier that is a statutory monopoly (v) To ensure compatibility with existing goods, or to maintain specialized goods that must be maintained by the manufacturer of those goods or its representative (vi) Work is to be performed on property by a contractor according to the provisions of a warranty or guarantee held in respect of the property or the original work (vii) Work is to be performed on a leased building or related property, or portions thereof, that may be performed only by the lessor (viii) Subscriptions to newspapers, magazines or other periodicals	\$125,045





Attestation Report - April 1, 2019 to March 31, 2020

Hamilton Health Sciences

Contract No.	Contract Name	Vendor of Contract	Start Date	Original End Date	Extended End Date	Exception Type	Explanation	HHS
C10626	PH SEVOFLURANE INHALATION ANESTHETIC BAX 2019	BAXTER CORPORATION	10/1/2019	9/30/2022		Limited Tendering	If the goods and services can be supplied only be a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons: (i) Requirement is for a work of art (ii) Protection of patents, copyrights or other exclusive rights (iii) Due to an absence of competition for technical reasons (iv) Supply of goods or services is controlled by a supplier that is a statutory monopoly (v) To ensure compatibility with existing goods, or to maintain specialized goods that must be maintained by the manufacturer of those goods or its representative (vi) Work is to be performed on property by a contractor according to the provisions of a warranty or guarantee held in respect of the property or the original work (vii) Work is to be performed on a leased building or related property, or portions thereof, that may be performed only by the lessor (viii) Subscriptions to newspapers, magazines or other periodicals	P-ND
C10627	PH SEVOFLURANE INHALATION ANESTHETIC JUNO 2019	JUNO PHARMACEUTICALS CORP.	10/1/2019	9/30/2022		Limited Tendering	If the goods and services can be supplied only be a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons: (i) Requirement is for a work of art (ii) Protection of patents, copyrights or other exclusive rights (iii) Due to an absence of competition for technical reasons (iv) Supply of goods or services is controlled by a supplier that is a statutory monopoly (v) To ensure compatibility with existing goods, or to maintain specialized goods that must be maintained by the manufacturer of those goods or its representative (vi) Work is to be performed on property by a contractor according to the provisions of a warranty or guarantee held in respect of the property or the original work (vii) Work is to be performed on a leased building or related property, or portions thereof, that may be performed only by the lessor (viii) Subscriptions to newspapers, magazines or other periodicals	P-ND
C10628	MILR AUTOMATED RNA AND DNA EXTRACTION 2020 - BIOMERIEUX	BIOMERIEUX CANADA INC	3/1/2020	2/29/2024		Limited Tendering	(iv) Supply of goods or services is controlled by a supplier that is a statutory monopoly	P-ND



Attestation Report - April 1, 2019 to March 31, 2020

Hamilton Health Sciences

Contract No.	Contract Name	Vendor of Contract	Start Date	Original End Date	Extended End Date	Exception Type	Explanation	HHS
C10632	PH DESFLURANE INHALATION ANESTHETIC BAX 2019	BAXTER CORPORATION	10/1/2019	9/30/2023		Limited Tendering	If the goods and services can be supplied only be a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons: (i) Requirement is for a work of art (ii) Protection of patents, copyrights or other exclusive rights (iii) Due to an absence of competition for technical reasons (iv) Supply of goods or services is controlled by a supplier that is a statutory monopoly (v) To ensure compatibility with existing goods, or to maintain specialized goods that must be maintained by the manufacturer of those goods or its representative (vi) Work is to be performed on property by a contractor according to the provisions of a warranty or guarantee held in respect of the property or the original work (vii) Work is to be performed on a leased building or related property, or portions thereof, that may be performed only by the lessor (viii) Subscriptions to newspapers, magazines or other periodicals	\$37,200
C10637	PH CLOZAPINE HLS - ON NET INVOICE 2019	HLS THERAPEUTICS INC.	10/1/2019	9/30/2021		Limited Tendering	If the goods and services can be supplied only be a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons: (i) Requirement is for a work of art (ii) Protection of patents, copyrights or other exclusive rights (iii) Due to an absence of competition for technical reasons (iv) Supply of goods or services is controlled by a supplier that is a statutory monopoly (v) To ensure compatibility with existing goods, or to maintain specialized goods that must be maintained by the manufacturer of those goods or its representative (vi) Work is to be performed on property by a contractor according to the provisions of a warranty or guarantee held in respect of the property or the original work (vii) Work is to be performed on a leased building or related property, or portions thereof, that may be performed only by the lessor (viii) Subscriptions to newspapers, magazines or other periodicals	\$3,529



Attestation Report - April 1, 2019 to March 31, 2020

Hamilton Health Sciences

Contract No.	Contract Name	Vendor of Contract	Start Date	Original End Date	Extended End Date	Exception Type	Explanation	HHS
C10639	PH CLOZAPINE AAP - ON NET INVOICE 2019	AA PHARMA INC.	10/1/2019	9/30/2021		Limited Tendering	If the goods and services can be supplied only be a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons: (i) Requirement is for a work of art (ii) Protection of patents, copyrights or other exclusive rights (iii) Due to an absence of competition for technical reasons (iv) Supply of goods or services is controlled by a supplier that is a statutory monopoly (v) To ensure compatibility with existing goods, or to maintain specialized goods that must be maintained by the manufacturer of those goods or its representative (vi) Work is to be performed on property by a contractor according to the provisions of a warranty or guarantee held in respect of the property or the original work (vii) Work is to be performed on a leased building or related property, or portions thereof, that may be performed only by the lessor (viii) Subscriptions to newspapers, magazines or other periodicals	\$529
C10642	PH CLOZAPINE MYL - ON NET INVOICE 2019	MYLAN PHARMACEUTICALS ULC	10/1/2019	9/30/2021		Limited Tendering	If the goods and services can be supplied only be a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons: (i) Requirement is for a work of art (ii) Protection of patents, copyrights or other exclusive rights (iii) Due to an absence of competition for technical reasons (iv) Supply of goods or services is controlled by a supplier that is a statutory monopoly (v) To ensure compatibility with existing goods, or to maintain specialized goods that must be maintained by the manufacturer of those goods or its representative (vi) Work is to be performed on property by a contractor according to the provisions of a warranty or guarantee held in respect of the property or the original work (vii) Work is to be performed on a leased building or related property, or portions thereof, that may be performed only by the lessor (viii) Subscriptions to newspapers, magazines or other periodicals	\$25,913



Attestation Report - April 1, 2019 to March 31, 2020

Hamilton Health Sciences

Contract No.	Contract Name	Vendor of Contract	Start Date	Original End Date	Extended End Date	Exception Type	Explanation	HHS
C10646	PH BIOSIMILAR ONCOLOGY PFI 2019	PFIZER CANADA ULC	11/1/2019	9/30/2022		Limited Tendering	If the goods and services can be supplied only be a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons: (i) Requirement is for a work of art (ii) Protection of patents, copyrights or other exclusive rights (iii) Due to an absence of competition for technical reasons (iv) Supply of goods or services is controlled by a supplier that is a statutory monopoly (v) To ensure compatibility with existing goods, or to maintain specialized goods that must be maintained by the manufacturer of those goods or its representative (vi) Work is to be performed on property by a contractor according to the provisions of a warranty or guarantee held in respect of the property or the original work (vii) Work is to be performed on a leased building or related property, or portions thereof, that may be performed only by the lessor (viii) Subscriptions to newspapers, magazines or other periodicals	\$115,767
C10649	PH PARENTERAL NUTRITION SOLUTIONS+LIPIDS+CONSUMABLES BAX 2019	BAXTER CORPORATION	11/1/2019	10/31/2022		Limited Tendering	If the goods and services can be supplied only be a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons: (i) Requirement is for a work of art (ii) Protection of patents, copyrights or other exclusive rights (iii) Due to an absence of competition for technical reasons (iv) Supply of goods or services is controlled by a supplier that is a statutory monopoly (v) To ensure compatibility with existing goods, or to maintain specialized goods that must be maintained by the manufacturer of those goods or its representative (vi) Work is to be performed on property by a contractor according to the provisions of a warranty or guarantee held in respect of the property or the original work (vii) Work is to be performed on a leased building or related property, or portions thereof, that may be performed only by the lessor (viii) Subscriptions to newspapers, magazines or other periodicals	\$530,370



Attestation Report - April 1, 2019 to March 31, 2020

Hamilton Health Sciences

Contract No.	Contract Name	Vendor of Contract	Start Date	Original End Date	Extended End Date	Exception Type	Explanation	HHS
C10650	PH PARENTERAL NUTRITION SOLUTIONS + LIPIDS FRK 2019	FRESENIUS KABI CANADA LTD.	11/1/2019	10/31/2022		Limited Tendering	If the goods and services can be supplied only be a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons: (i) Requirement is for a work of art (ii) Protection of patents, copyrights or other exclusive rights (iii) Due to an absence of competition for technical reasons (iv) Supply of goods or services is controlled by a supplier that is a statutory monopoly (v) To ensure compatibility with existing goods, or to maintain specialized goods that must be maintained by the manufacturer of those goods or its representative (vi) Work is to be performed on property by a contractor according to the provisions of a warranty or guarantee held in respect of the property or the original work (vii) Work is to be performed on a leased building or related property, or portions thereof, that may be performed only by the lessor (viii) Subscriptions to newspapers, magazines or other periodicals	\$121,561
C10651	PH PARENTERAL NUTRITION CONSUMABLES HTH 2019	HEALTHMARK SERVICES LTD.	11/1/2019	10/31/2022		Limited Tendering	If the goods and services can be supplied only be a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons: (i) Requirement is for a work of art (ii) Protection of patents, copyrights or other exclusive rights (iii) Due to an absence of competition for technical reasons (iv) Supply of goods or services is controlled by a supplier that is a statutory monopoly (v) To ensure compatibility with existing goods, or to maintain specialized goods that must be maintained by the manufacturer of those goods or its representative (vi) Work is to be performed on property by a contractor according to the provisions of a warranty or guarantee held in respect of the property or the original work (vii) Work is to be performed on a leased building or related property, or portions thereof, that may be performed only by the lessor (viii) Subscriptions to newspapers, magazines or other periodicals	\$4,110



Attestation Report - April 1, 2019 to March 31, 2020

Hamilton Health Sciences

Contract No.	Contract Name	Vendor of Contract	Start Date	Original End Date	Extended End Date	Exception Type	Explanation	HHS
C10652	PH PARENTERAL NUTRITION SOLUTIONS + CONSUMABLES BBC 2019	B. BRAUN OF CANADA LTD	11/1/2019	10/31/2022		Limited Tendering	If the goods and services can be supplied only be a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons: (i) Requirement is for a work of art (ii) Protection of patents, copyrights or other exclusive rights (iii) Due to an absence of competition for technical reasons (iv) Supply of goods or services is controlled by a supplier that is a statutory monopoly (v) To ensure compatibility with existing goods, or to maintain specialized goods that must be maintained by the manufacturer of those goods or its representative (vi) Work is to be performed on property by a contractor according to the provisions of a warranty or guarantee held in respect of the property or the original work (vii) Work is to be performed on a leased building or related property, or portions thereof, that may be performed only by the lessor (viii) Subscriptions to newspapers, magazines or other periodicals	\$2,172
C10656	MILR COLLECTION SPECIMEN BLOOD CULTURE & RELATED EQUIPMENT 2020 - BIOMERIEUX	BIOMERIEUX CANADA INC	1/1/2020	12/31/2024		Limited Tendering	For additional deliveries by the original supplier of goods or services that were not included in the initial procurement, if a change of supplier for such additional goods or services: (i) Cannot be made for economic or technical reasons such as requirements of interchangeability or interoperability with existing equipment, software, services or installations procured under the initial procurement; and (ii) Would cause significant inconvenience or substantial duplication of costs for the procuring entity	\$22,311
C10686	MILR LAB REAGENTS 2020 - QIAGEN - PA	QIAGEN INC.	1/1/2020	12/31/2020		Limited Tendering	(v) To ensure compatibility with existing goods, or to maintain specialized goods that must be maintained by the manufacturer of those goods or its representative	\$21,513



Attestation Report - April 1, 2019 to March 31, 2020

Hamilton Health Sciences

Contract No.	Contract Name	Vendor of Contract	Start Date	Original End Date	Extended End Date	Exception Type	Explanation	HHS
C10706	PH BIOSIMILAR ONCOLOGY MYL 2019	MYLAN PHARMACEUTICALS ULC	12/3/2019	9/30/2022		Limited Tendering	If the goods and services can be supplied only be a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons: (i) Requirement is for a work of art (ii) Protection of patents, copyrights or other exclusive rights (iii) Due to an absence of competition for technical reasons (iv) Supply of goods or services is controlled by a supplier that is a statutory monopoly (v) To ensure compatibility with existing goods, or to maintain specialized goods that must be maintained by the manufacturer of those goods or its representative (vi) Work is to be performed on property by a contractor according to the provisions of a warranty or guarantee held in respect of the property or the original work (vii) Work is to be performed on a leased building or related property, or portions thereof, that may be performed only by the lessor (viii) Subscriptions to newspapers, magazines or other periodicals	P-ND
C10709	MILR LABORATORY CONSUMABLE 2020 - ESBE - PA	ESBE SCIENTIFIC	12/10/2019	12/31/2020		Limited Tendering	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	\$475
C10753	MMNCL HANDHELD EQUIPMENT AND LABELS DEVICE 2020 - AHEARN & SOPER	Ahearn & Soper Inc	4/1/2020	1/31/2023		Limited Tendering	For additional deliveries by the original supplier of goods or services that were not included in the initial procurement, if a change of supplier for such additional goods or services: (i) Cannot be made for economic or technical reasons such as requirements of interchangeability or interoperability with existing equipment, software, services or installations procured under the initial procurement; and (ii) Would cause significant inconvenience or substantial duplication of costs for the procuring entity	\$780



Attestation Report - April 1, 2019 to March 31, 2020

Hamilton Health Sciences

Contract No.	Contract Name	Vendor of Contract	Start Date	Original End Date	Extended End Date	Exception Type	Explanation	HHS
C10757	PH BIOSIMILAR ONCOLOGY TEVA 2020	TEVA CANADA LIMITED INC	3/1/2020	9/30/2022		Limited Tendering	If the goods and services can be supplied only be a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons: (i) Requirement is for a work of art (ii) Protection of patents, copyrights or other exclusive rights (iii) Due to an absence of competition for technical reasons (iv) Supply of goods or services is controlled by a supplier that is a statutory monopoly (v) To ensure compatibility with existing goods, or to maintain specialized goods that must be maintained by the manufacturer of those goods or its representative (vi) Work is to be performed on property by a contractor according to the provisions of a warranty or guarantee held in respect of the property or the original work (vii) Work is to be performed on a leased building or related property, or portions thereof, that may be performed only by the lessor (viii) Subscriptions to newspapers, magazines or other periodicals	P-ND
C8234	MM SCOPE REPAIR SERVICE - FLEXIBLE & RIGID 2012 - FIBERTECH - PA	FIBERTECH CANADA	3/1/2012	11/30/2018	8/31/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C8235	MM SCOPE REPAIR SERVICE - FLEXIBLE & RIGID 2012 - ENDOCH - PA	ENDOCH INC.	3/1/2012	11/30/2018	7/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C8241	MMCL IV GRAVITY SETS AND IV SOLUTIONS 2012 - BAXTER	BAXTER CORPORATION	4/1/2012	3/31/2017	6/30/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$2,595,516
C8333	MM PATIENT THERMOMETERS AND ANCILLARIES - ORAL, RECTAL, AXILLARY 2013 - CARDINAL	CARDINAL HEALTH CANADA INC	12/1/2013	11/30/2018	5/31/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C8334	MM PATIENT THERMOMETERS AND ANCILLARIES - TEMPORAL SINGLE USE AND DISPOSABLE 2013 - CARDINAL	CARDINAL HEALTH CANADA INC	12/1/2013	11/30/2018	5/31/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$15
C8335	MMCL PATIENT THERMOMETERS AND ANCILLARIES - REUSABLE PAEDIATRIC/ADULT TYMPANIC AND ANCILLARIES 2013 - WELCH ALLYN	WELCH ALLYN CANADA LTD.	12/1/2013	11/30/2018	5/31/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$1,201
C8336	MM PROPRIETARY THERMOMETER ACCESSORIES REUSABLE - TYMPANIC 2013 - CARDINAL - PA	CARDINAL HEALTH CANADA INC	12/1/2013	11/30/2018	5/31/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$247
C8337	MMCL PROPRIETARY THERMOMETER ACCESSORIES REUSABLE - ORAL/AXILLARY/RECTAL 2013 - WELCH ALLYN - PA	WELCH ALLYN CANADA LTD.	12/1/2013	11/30/2018	5/31/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$84,341
C8371	MMCL ET TUBES SYSTEM, EB TUBES ADULT, FILTERS, HME & FILTERS HME 2014 - MEDTRONIC	MEDTRONIC CANADA -ULC.	8/1/2014	7/31/2019	3/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$57,279
C8373	MMCL RESUSCITATOR BAGS SYSTEM 2014 - AMBU	Ambu Inc	7/1/2014	7/31/2019	3/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$287





Attestation Report - April 1, 2019 to March 31, 2020

Hamilton Health Sciences

Contract No.	Contract Name	Vendor of Contract	Start Date	Original End Date	Extended End Date	Exception Type	Explanation	HHS
C8374	MMCL INHALATION SOLUTIONS, RESPIRATORY ACCESS., SPIROMETRY, CO2 DETECTORS, 2014 - TRUDELL	TRUDELL HEALTHCARE SOLUTIONS INC.	8/1/2014	7/31/2019	3/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$178,376
C8381	MMCL PEAK FLOW METERS 2014 - MCARTHUR	MCARTHUR MEDICAL SALES INC	7/1/2014	7/31/2019	3/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$2,753
C8383	MMCL ENDOBRONCHIAL TUBES PEDIATRIC 2014 - TELEFLEX	Teleflex Medical Canada Inc.	8/1/2014	7/31/2019	3/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$10,814
C8384	MMCL ENDOTRACHEAL TUBE ATTACHMENT DEVICES 2014 - HOLLISTER	HOLLISTER LIMITED	8/1/2014	7/31/2019	3/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$37,846
C8389	MMCL ENDOTRACHEAL TUBES PEDIATRIC CUFFED 2014 - CHS - PA	CANADIAN HOSPITAL SPECIALTIES LTD.	8/1/2014	7/31/2019	3/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$2,920
C8397	MMCL LARYNGOSCOPES AND BLADES 2014 - MEDICAL MART	MEDICAL MART SUPPLIES LIMITED	8/1/2014	7/31/2019	3/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$19,504
C8423	MMNCL NURSING SUNDRIES 2014 - CARDINAL	CARDINAL HEALTH CANADA INC	9/1/2014	8/30/2019	5/31/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$243,176
C8442	MM RESPIRATORY PRODUCTS ORAL & NASAL AIRWAYS DISPOSABLE 2014 - SMITHS MEDICAL	SMITHS MEDICAL CANADA LIMITED	9/1/2014	7/31/2019	3/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$365
C8465	OR CARDIAC PRODUCTS 2014 - ABBOTT	ABBOTT MEDICAL CANADA CO.	12/1/2014	11/30/2017	11/30/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$788,412
C8469	OR CARDIAC PRODUCTS 2014 - COOK	COOK CANADA INC.	12/1/2014	11/30/2017	5/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$1,656,766
C8470	OR CARDIAC PRODUCTS 2014 - EDWARDS	EDWARDS LIFESCIENCES (CANADA) INC.	12/1/2014	11/30/2017	11/30/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$14,300
C8472	OR CARDIAC PRODUCTS 2014 - CHS	CANADIAN HOSPITAL SPECIALTIES LTD.	12/1/2014	11/30/2017	11/30/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$21,294
C8475	OR CARDIAC PRODUCTS 2014 - JJMP	JOHNSON & JOHNSON MEDICAL PRODUCTS	12/1/2014	11/30/2017	11/30/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$1,287,551
C8477	OR CARDIAC PRODUCTS 2014 - MEDTRONIC	MEDTRONIC CANADA -ULC.	12/1/2014	11/30/2017	11/30/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$691,798
C8551	MMCL UPPER AIRWAY MANAGEMENT 2014 - CARDINAL - PA	CARDINAL HEALTH CANADA INC	12/1/2014	11/30/2017	5/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C8552	MMCL UPPER AIRWAY MANAGEMENT 2014 - CARESTREAM - PA	CARESTREAM MEDICAL LIMITED	12/1/2014	11/30/2017	5/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C8553	MMCL UPPER AIRWAY MANAGEMENT 2014 - MEDTRONIC - PA	MEDTRONIC CANADA -ULC.	12/1/2014	11/30/2017	5/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$11,436



Attestation Report - April 1, 2019 to March 31, 2020

Hamilton Health Sciences

Contract No.	Contract Name	Vendor of Contract	Start Date	Original End Date	Extended End Date	Exception Type	Explanation	HHS
C8554	MMCL UPPER AIRWAY MANAGEMENT 2014 - SMITHS MEDICAL - PA	SMITHS MEDICAL CANADA LIMITED	12/1/2014	11/30/2017	5/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$110,140
C8555	MMCL UPPER AIRWAY MANAGEMENT 2014 - COOK - PA	COOK CANADA INC.	12/1/2014	11/30/2017	5/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$37,863
C8557	MMCL UPPER AIRWAY MANAGEMENT 2014 - MCARTHUR - PA	MCARTHUR MEDICAL SALES INC	12/1/2014	11/30/2017	5/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$2,378
C8629	OR CHEST DRAINAGE SYSTEMS & CHEST TUBES 2015 - TELEFLEX	Teleflex Medical Canada Inc.	3/16/2015	11/30/2019	5/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C8646	MMCL LANCETS ADULT/PEDIATRIC 2015 - MEDICAL MART	MEDICAL MART SUPPLIES LIMITED	5/1/2015	4/30/2018	7/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$65,191
C8659	OR CHEST DRAINAGE SYSTEMS & CHEST TUBES 2015 - COOK	COOK CANADA INC.	8/1/2015	11/30/2019	5/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$56,670
C8661	OR CHEST DRAINAGE SYSTEMS & CHEST TUBES 2015 - BD	BECTON DICKINSON CANADA INC.	8/1/2015	11/30/2019	5/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$28,709
C8833	OR CARDIAC PRODUCTS 2014 - CARDINAL	CARDINAL HEALTH CANADA INC	10/2/2015	11/30/2017	11/30/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$35,759
C8835	MM REUSABLE HAZARDOUS WASTE CONTAINERS AND SERVICE 2016 - DANIELS - ACAN	DANIELS SHARPSMART CANADA LTD.	3/1/2016	2/28/2019	2/28/2022	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$150
C8846	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - CHS	CANADIAN HOSPITAL SPECIALTIES LTD.	1/1/2016	6/30/2020	11/30/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$400,400
C8864	INNOV DRY EXTERNAL CATHETER 2016 - CARDIOMED - PA	CARDIOMED SUPPLIES INC.	1/1/2016	11/30/2019	12/31/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C8866	INNOV POLYMERIC MEMBRANE DRESSING-ADVANCED WOUND CARE 2016 - RFPC - PA	REQUEST FOR PERFORMANCE CONSULTING	1/1/2016	4/30/2019	5/31/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$1,220
C8948	OR CHEST DRAINAGE SYSTEMS & CHEST TUBES 2015 - CARDINAL - PA	CARDINAL HEALTH CANADA INC	5/1/2016	11/30/2019	5/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$625
C8949	OR CHEST DRAINAGE SYSTEMS & CHEST TUBES 2015 - LIVANOVA - PA	LIVANOVA CANADA CORP	5/1/2016	11/30/2019	5/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C8950	OR CHEST DRAINAGE SYSTEMS & CHEST TUBES 2015 - TELEFLEX - PA	Teleflex Medical Canada Inc.	5/1/2016	11/30/2019	5/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$2,479
C8971	OR WARMING BLANKETS 2016 - 3M	3M	10/1/2016	9/30/2020	12/31/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$338,334
MMC-1944	OR PAC SWAN GANZ BRIDGE	TRUDELL MEDICAL MARKETING LTD.	11/1/2017	12/31/2019	11/30/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$1,393



Attestation Report - April 1, 2019 to March 31, 2020

Hamilton Health Sciences

Contract No.	Contract Name	Vendor of Contract	Start Date	Original End Date	Extended End Date	Exception Type	Explanation	HHS
MMC-1945A	ELECTROTHERAPY RELATED PRODUCTS - STEVENS	THE STEVENS COMPANY LIMITED	4/1/2018	12/31/2019	3/31/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$1,100
MMC-1945B	MMCL ELECTROTHERAPY RELATED PRODUCTS - NEUROSOURCE	NEUROSOURCE MEDICAL INC.	4/1/2018	12/31/2019	3/31/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$21,823
MMC-1946	MMCL SET INFUSION INSULIN	AUTO CONTROL MEDICAL	7/1/2017	6/30/2019	6/30/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$12,936
MMC-1948	MMCL TRACH TUBE TIES 2018 - CARDINAL	CARDINAL HEALTH CANADA INC	6/1/2018	8/30/2019	5/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$3,745
MMC-1951	MMCL MISCELLANEOUS MEDICAL SUPPLIES	TRUDELL MEDICAL MARKETING LTD.	7/1/2017	7/31/2019	7/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$62,931
MMC-1981	OR SKIN PREP SYSTEMS – SURGICAL SCRUB BRUSH 2018 – AMG Medical	Amg Medical	4/1/2018	1/31/2020	5/31/2022	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$256
MSS-1296	MMCL SET IV	SMITHS MEDICAL CANADA LIMITED	9/1/2012	2/29/2020	10/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$1,817
MSS-1307	MMCL SET IV GRAVITY AND RELATED PRODUCT	MCARTHUR MEDICAL SALES INC	11/19/2012	9/30/2023	9/30/2023	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$1,693
MSS-1398A	MM OXIMETRY PRODUCT PRIMARY - MASIMO	MASIMO CORP	1/1/2015	12/31/2017	3/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$146,163
MSS-1398B	MMCL OXIMETRY PRODUCT - SECONDARY - MEDTRONIC	MEDTRONIC CANADA -ULC.	1/1/2015	12/31/2017	3/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$307,615
MSS-1475A	MYRINGOTOMY RELATED PRODUCT PRIMARY	MEDTRONIC CANADA -ULC.	3/1/2015	2/28/2018	8/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$44,328
MSS-1482	MMNCL SOAP BAR PATIENT	THE STEVENS COMPANY LIMITED	7/1/2014	6/30/2019	10/31/2023	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$19
MSS-1485	MILR BLOOD ADMINISTRATION AND TRANSFUSION PRODUCT	FRESENIUS KABI CANADA LTD.	7/1/2014	6/30/2019	6/30/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$28,407
MSS-1604A	OR NEURO RELATED PRODUCT	INTEGRA CANADA ULC	10/1/2015	9/30/2018	3/31/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$175,497
MSS-1604B	OR NEURO RELATED PRODUCT - MULTI	INTEGRA CANADA ULC	10/1/2015	9/30/2018	3/31/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$27,866
MSS-1611A	MEDICAL SURGICAL SUPPLIES - MULTI	TERUMO MEDICAL CORPORATION	6/1/2016	5/30/2018	5/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$399
MSS-1611B	OR MEDICAL SURGICAL SUPPLIES - MULTI 2016 - CHS	CANADIAN HOSPITAL SPECIALTIES LTD.	6/1/2016	5/30/2018	5/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$845



Attestation Report - April 1, 2019 to March 31, 2020

Hamilton Health Sciences

Contract No.	Contract Name	Vendor of Contract	Start Date	Original End Date	Extended End Date	Exception Type	Explanation	HHS
MSS-1629	MMNCL PROTECTOR/GUARD TIP INSTRUMENT	ADVANCED SURGIPHARM	4/1/2015	3/31/2020	4/30/2023	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$5,205
MSS-1632	OR SUTURE PRODUCTS – NEEDLE SUTURE 2015 – MEDICAL MART	MEDICAL MART SUPPLIES LIMITED	4/1/2015	3/31/2020	6/30/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
MSS-1663	MMCL SET IV GRAVITY - PA	CANADIAN HOSPITAL SPECIALTIES LTD.	4/1/2015	9/30/2025	9/30/2025	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$327,487
MSS-1692	TUBE CHEST DRAINAGE	CANADIAN HOSPITAL SPECIALTIES LTD.	2/22/2016	11/30/2019	5/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$129,405
MSS-1700	MMNCL DISINFECTANTS MEDICAL SURFACE 2015 - CARDINAL	CARDINAL HEALTH CANADA INC	6/22/2015	2/28/2018	2/28/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$252
MSS-1788	PRESSURE INFUSER	MEDLINE CANADA INC.	8/1/2016	7/31/2019	2/28/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$38,390
MSS-1791	CONTAINER SHARPS DISPOSABLE SECONDARY - CARDINAL	CARDINAL HEALTH CANADA INC	4/1/2016	11/30/2019	2/28/2022	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
MSS-1795	MMCL CUSHION EGGCRATE	THE STEVENS COMPANY LIMITED	7/1/2016	6/30/2018	10/31/2022	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$11,936
MSS-1842	DIALYSIS EXTRACORPOREAL SUPPLIES	CARDIOMED SUPPLIES INC.	1/1/2017	9/30/2019	12/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$7,180
MSS-1850	PHARMACY EXTERNAL TREATMENT	MEDICAL MART SUPPLIES LIMITED	9/1/2016	8/30/2019	8/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$3,512
MSS-1872	OR THROMBECTOMY AND EMBOLLECTOMY - CATHETER OCCLUSION	LEMAITRE VASCULAR	1/1/2017	12/31/2019	6/30/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$2,849
MSS-1886	PARTS OEM WELCH ALLYN	THE STEVENS COMPANY LIMITED	4/1/2017	9/30/2019	8/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$12,884
MSS-1895	MMNCL LABEL GENERAL MEDICAL	THE STEVENS COMPANY LIMITED	8/1/2017	5/31/2019	4/30/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$4,679
MSS-1899	MMCL NEBULIZER AEROGEN	CANADIAN HOSPITAL SPECIALTIES LTD.	2/1/2017	7/31/2019	3/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$31,090
MSS-1901	MMCL EXTERNAL DEFIBRILLATOR ACCESSORIES	ZOLL MEDICAL CORPORATION	9/13/2017	6/30/2019	3/31/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$41,063
MSS-1902	SOLUTION IV MEDICATED INJECTABLE	B. BRAUN OF CANADA LTD	4/1/2017	2/29/2020	6/30/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$14,481
MSS-1903	MMCL PAD DEFIBRILLATION	THE STEVENS COMPANY LIMITED	7/1/2017	6/30/2019	3/31/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$1,287



Attestation Report - April 1, 2019 to March 31, 2020

Hamilton Health Sciences

Contract No.	Contract Name	Vendor of Contract	Start Date	Original End Date	Extended End Date	Exception Type	Explanation	HHS
MSS-1904	MMCL PAD ELECTRODE NEONATAL - MEDTRONIC	MEDTRONIC CANADA -ULC.	7/1/2017	6/30/2019	3/31/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$980
MSS-1906A	MILR SENSITIVITY INDICATOR	OXOID INC	10/1/2017	7/31/2019	3/31/2022	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$2,174
MSS-1909	MILR PUNCHBIOPSY 2017 - STEVENS	THE STEVENS COMPANY LIMITED	10/1/2017	12/31/2019	3/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$3,060
MSS-1917	MMCL ENDOTRACHEAL TUBE	SMITHS MEDICAL CANADA LIMITED	9/1/2017	8/30/2019	3/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$9,072
MSS-1923	OR TRAUMA AND BONE FIXATION PRODUCTS - FIXATION PIN WIRE BIT	GALEN MEDICAL	10/1/2017	9/30/2020	3/31/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$6,859
MSS-1934	PRODUCT RESUSCITATION MASK	THE STEVENS COMPANY LIMITED	11/1/2017	8/31/2019	3/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$1,372
MSS-AA-1800C	PACEMAKER AND LEADS (STANDARD SUPPORT)	BOSTON SCIENTIFIC LTD.	12/1/2016	11/30/2019	11/30/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$61,425

\* Reported Spend incidates 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 2019 to January 31st 2020

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

## SCHEDULE G – FORM OF COMPLIANCE DECLARATION

### DECLARATION OF COMPLIANCE

Issued pursuant to the M-SAA effective April 1, 2019

**To:** **The Board of Directors** of the Hamilton Niagara Haldimand Brant Local Health Integration Network (the “LHIN”).

**Attention:** **Board Chair**

**From:** **The Board of Directors** (the “Board”) of Hamilton Health Sciences (the “HSP”)

**Date:** June 9, 2020

**Re:** April 1, 2019 –March 31, 2020 (the “Applicable Period”)

---

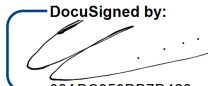
Unless otherwise defined in this declaration, capitalized terms have the same meaning as set out in the M-SAA between the LHIN and the HSP effective April 1, 2019.

The Board has authorized me, by resolution dated June 9, 2020, to declare to you as follows:

After making inquiries of Robert S. MacIsaac and other appropriate officers of the HSP and subject to any exceptions identified on Appendix 1 to this Declaration of Compliance, to the best of the Board’s knowledge and belief, the HSP has fulfilled, its obligations under the service accountability agreement (the “M-SAA”) in effect during the Applicable Period.

Without limiting the generality of the foregoing, the HSP has complied with:

- (i) Article 4.8 of the M-SAA concerning applicable procurement practices;
- (ii) The *Local Health System Integration Act, 2006*; and
- (iii) The *Public Sector Compensation Restraint to Protect Public Services Act, 2010*.

DocuSigned by:  
  
69ABC950DD7D420...

Charles Criminisi, Board Chair

## **Schedule G – Form of Compliance Declaration Cont'd.**

### **Appendix 1 - Exceptions**

**Please refer to Appendix D – Hospital Report on Procurement Exceptions, included in the fiscal year 2019-2020 BPSA submission for all exceptions.**