



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 10, 2021

RE: April 1, 2020 – March 31, 2021 ("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 10th day of June, 2021.

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 10, 2021**.

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, 2020 – March 31, 2021

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.

Name of Hospital: Hamilton Health Sciences

LHIN: 4 Hamilton, Niagara, Haldimand, Brant

Reporting Period: April 1, 2020 to March 31, 2021

#	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 / \$76,331	Open Competitive	Y/Y
2	RPG	Master Program Planning	5 years	(A) \$699,910 + (B) \$1,707,905 (C) \$2,407,815 / \$2,107,850	Open Competitive	Y/Y
3	Deloitte	HIS Readiness	6 months	(A) \$480,289 + (B) \$329,400 (C) \$809,689 / \$809,689	Open Competitive	Y/Y
4	Deloitte	Clinical Care Delivery Model	3 months	(A) \$66,667 + (B) \$0 (C) \$66,667 / \$78,790	Non-competitive (Unforeseeable events have resulted in a situation where extreme urgency exists)	N
5	KPMG LLP	Operational Excellence Consultant Services	1 year	(A) \$221,950 + (B) \$0 (C) \$221,950 / \$223,468	Open Competitive	N
6	RPG	Functional Programmer Consultant Services	WLMH & JHCC Project Closure	(A) \$4,134,870 + (B) \$0 (C) \$4,134,870 / \$1,209,928	Open Competitive	N
7	Ernst & Young	OHT Leadership Design Potential Governance Model	4 months	(A) \$28,600 + (B) \$0 (C) \$28,600 / \$28,600	Invitational Competitive	N
8	Blue Dot Strategy	Critical Strategy Development Project	6 months	(A) \$38,000 + (B) \$0 (C) \$38,000 / \$38,000	Non-competitive (Change of supplier would cause significant inconvenience or substantial duplication of costs)	N
9	HQR Canada	HIS Project Consulting	4 months	(A) \$95,000 + (B) \$95,000 (C) \$190,000 / \$165,015	Non-competitive (Unforeseeable events have resulted in a situation where extreme urgency exists)	Y/Y
10	GE Healthcare	Strategic Services Agreement, Strategic Performance Collaboration	3 years	(A) \$20,100,000 + (B) \$0 (C) \$20,100,000 / \$2,010,000	Open Competitive	N
11	Ontario Business #70807 4711 (Brenda Flaherty)	Healthcare Advisory Services	8 months	(A) \$320,000 + (B) \$0 (C) \$320,000 / \$185,400	Non-competitive (Unforeseeable events and the services can only be supplied by a particular supplier for technical reasons)	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.



Name of Hospital: Hamilton Health Sciences

LHIN: 4 Hamilton, Niagara, Haldimand, Brant

Reporting Period: April 1, 2020 to March 31, 2021

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 4, 2021

Robin Simons
Hamilton Health Sciences
100 King St, West
Hamilton, ON
L8N 3Z5

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

Dear Robin,

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
 HAMILTON HEALTH SCIENCES

Hamilton
 Regional
 Cancer
 Center
 (Juravinski
 Cancer
 Center)
 St. Peter's
 Hospital
 West
 Lincoln
 Memorial
 Hospital

Contract No.	Contract Name	Vendor of Contract	Start Date	Original End Date	Extended End Date	Exception Type	Explanation	HHS	JCC	SPH	WLMH
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	\$14,547	P-ND	NP	NP
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	P-ND	P-ND	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	P-ND	P-ND	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	\$1,712,041	NP	NP	NP
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	\$101,875	P-ND	P-ND	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.	\$90,482	P-ND	P-ND	P-ND
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.	\$347,329	NP	NP	NP
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.	P-ND	P-ND	P-ND	P-ND
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.	\$57,281	P-ND	P-ND	P-ND
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.	\$59,641	P-ND	P-ND	P-ND
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.	\$80,894	P-ND	P-ND	P-ND
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.	\$791,155	P-ND	P-ND	P-ND
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.	\$334,730	P-ND	P-ND	P-ND
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.	\$3,340	P-ND	P-ND	P-ND
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.	NP	NP	NP	NP
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.	\$161,370	P-ND	P-ND	P-ND
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	\$31,749	P-ND	P-ND	P-ND
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	NP	NP	NP	NP
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	P-ND	P-ND	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	\$110,337	P-ND	P-ND	P-ND
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	\$388,708	P-ND	P-ND	P-ND
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	\$165,785	P-ND	P-ND	P-ND
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	NP	NP	NP	NP
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	P-ND	P-ND	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.	NP	NP	NP	NP
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	\$3,545	P-ND	P-ND	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	\$11,117	NP	NP	NP
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	\$44,100	NP	NP	NP
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	\$5,895	NP	NP	NP
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	\$329,704	P-ND	P-ND	P-ND
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	\$169,661	P-ND	P-ND	P-ND
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	\$31,062	P-ND	P-ND	P-ND
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	NP	NP	NP
C8853	OR VASCULAR PRODUCTS - GRAFT AND ACCESSORIES 2016 - ADVANCED SURGIPHARM	Advanced Surgipharm	2016/01/01	2020/06/30	2022/02/28	Extended	Shifted timelines to support resourcing of pandemic response	\$7,053	P-ND	P-ND	P-ND

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	\$1,441	NP	NP	NP
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	NP	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	\$122,278	P-ND	P-ND	P-ND
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	NP	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	\$70,555	P-ND	P-ND	P-ND
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		NP	NP	NP
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	NP	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.	\$6,013	NP	P-ND	P-ND
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	\$40,930	P-ND	P-ND	P-ND
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.		NP	NP	NP
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	NP	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.		NP	NP	NP
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.		NP	NP	NP
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.		NP	NP	NP
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.		NP	NP	NP
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.		NP	NP	NP
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.		NP	NP	NP
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.		NP	NP	NP
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	NP	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.		NP	NP	NP
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	NP	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.		NP	NP	NP
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	NP	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.		NP	NP	NP
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.		NP	NP	NP
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.		NP	NP	NP
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.		NP	NP	NP
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.		NP	NP	NP
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.	\$22,592	P-ND	P-ND	P-ND
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.		NP	NP	NP
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.		P-ND	P-ND	P-ND
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.		NP	NP	NP
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.		NP	NP	NP
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.		NP	NP	NP
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.		NP	NP	NP
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.	\$205,852	NP	P-ND	P-ND
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.		NP	NP	NP
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.	\$31,711	NP	P-ND	P-ND
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.	\$5,541	NP	NP	NP
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	\$23,390	P-ND	P-ND	P-ND
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.	\$2,890	NP	NP	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.	\$350	P-ND	P-ND	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.	\$280	NP	P-ND	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	NP	P-ND	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.	\$60,877	NP	NP	NP
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	NP	NP	NP
MSS-1430B	MMNCL LINE BEDPAN/COMMODE - 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.	P-ND	NP	NP	NP
MSS-1494	MMNCL TOOTHPASTE 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.	\$6,984	NP	NP	NP
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	\$5,486	NP	NP	NP
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	NP	NP	NP
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	NP	NP	NP
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.	\$2,082	NP	NP	NP
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.	\$14,454	NP	NP	NP
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	NP	NP	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.	P-ND	NP	NP	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.	\$16,573	NP	NP	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	\$17,891	NP	NP	NP
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	\$32,603	NP	NP	NP
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.	\$33,012	NP	NP	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	P-ND	P-ND	P-ND	P-ND
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	NP	NP	NP
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	P-ND	P-ND	P-ND	P-ND
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	P-ND	P-ND	P-ND	P-ND
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	P-ND	P-ND	P-ND	P-ND
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	\$6,191	P-ND	P-ND	P-ND
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	\$850	P-ND	P-ND	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	P-ND	P-ND	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	\$32,126	P-ND	P-ND	P-ND
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	P-ND	P-ND	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	P-ND	P-ND	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	NP	NP	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	NP	NP	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	\$5,457	P-ND	P-ND	P-ND
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	NP	NP	NP	NP
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	\$ 46,443	NP	NP	NP
Bulk Buy #10	Bouffant 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	\$ 61,043	NP	NP	NP
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	NP	NP	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	\$ 33,660	NP	NP	NP
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	\$ 927	NP	NP	NP
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	\$ 43,525	NP	NP	NP
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	\$ 15,936	NP	NP	NP
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	\$ -	NP	NP	NP
Bulk Buy #19	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	\$ 4,303	NP	NP	NP
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	\$ 108,168	NP	NP	NP

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	\$ 2,100	NP	NP	NP
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	\$ 3,376	NP	NP	NP
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	\$ -	NP	NP	NP
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	NP	NP	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	\$ 250,350	NP	NP	NP
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	\$ 172,800	NP	NP	NP
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	\$ 106,163	NP	NP	NP
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	\$ 219,038	NP	NP	NP
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	\$ 314,580	NP	NP	NP
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	\$ 192,500	NP	NP	NP
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	\$ -	NP	NP	NP

* 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

SCHEDULE G – FORM OF COMPLIANCE DECLARATION

DECLARATION OF COMPLIANCE

Issued pursuant to the M-SAA effective April 1, 2020

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 10, 2021

Re: April 1, 2020 –March 31, 2021 (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, 2020.

The Board has authorized me, by resolution dated June 10, 2021, 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*.

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 2020-2021 BPSA submission for all exceptions.