

## ATTESTATION

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 & Chief Executive Officer  
Hamilton Health Sciences

**DATE:** June 27, 2023

**RE:** April 1, 2022 – March 31, 2023 (“the Applicable Period”)

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On behalf of the **Hamilton Health Sciences Corporation** (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, during the Applicable Period; 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.

In making this attestation, I have exercised care and diligence that would reasonably be expected of a Hospital 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 27<sup>th</sup> day of June, 2023.



Robert S MacIsaac (Jun 30, 2023 16:52 EDT)

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**Mr. Rob MacIsaac**  
President & Chief Executive Officer  
Hamilton Health Sciences Corporation

I certify that this attestation has been approved by the board of the **Hamilton Health Sciences Corporation** on **June 27, 2023**.



Keith Monrose (Jun 30, 2023 17:03 EDT)

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**Mr. Keith Monrose**  
Board Chair  
Hamilton Health Sciences Corporation





## **Appendix B: BPSAA Attestation**

### **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, 2022 – March 31, 2023

#### **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

List construction contracts over the threshold.

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:** Ontario Health-West Region

**Reporting Period:** April 1, 2022 to March 31, 2023

#	Consultant Firm Name	Name and Title of Consulting Contract	Contract Term <i>(If the contract term has been extended please include the original contract term and the amended contract term)</i>	Procurement Value (A+B+C)  A=Original Value B=Value of Amendments C=Total Procurement Value Total Paid (\$)	Consultant Selection Process <i>(Open Competitive, Invitational Competitive, Non-competitive – If non-competitive explanation required)</i>	Modifications to Agreement <i>(if yes, did the procurement documents permit modifications to the term or value of the agreement?)</i>
1	RPG	Master Program Planning	5 years	(A) \$699,910 + (B) \$1,707,905 (C) \$2,407,815 / \$2,323,320	Open Competitive	Y/Y
2	KPMG LLP	Operational Excellence Consultant Services	1 year	(A) \$221,950 + (B) \$635,275 (C) \$857,225 / \$851,965	Open Competitive	N
3	RPG	Functional Programmer Consultant Services	WLMH & JHCC Project Closure	(A) \$4,134,870 + (B) \$0 (C) \$4,134,870 / \$2,330,151	Open Competitive	N
4	Deloitte	HIS Pharmacy Readiness Initiatives	6 months	(A) \$398,700 + (B) \$0 (C) \$398,700 / \$198,700	Open Competitive	N
5	Sia Partners	Organization Design Services	5 years	(A) \$59,165 + (B) \$940,835 (C) \$1,000,000 / \$163,592	Open Competitive	N
6	Emergency Management Group	Security Consultant Services	6 months	(A) \$114,868 + (B) \$0 (C) \$114,868 / \$114,868	Open Competitive	N
7	Blackstone	Greenhouse Gas Emission Reductions Roadmap	7 months	(A) \$69,850 + (B) \$0 (C) \$69,850 / \$48,895	Open Competitive	N
8	Deloitte	DI Centralized List Management Advisory	6 months	(A) \$345,000 + (B) \$0 (C) \$345,000 / \$290,000	Open Competitive	N
9	Ernst & Young	Workforce Planning Advisory Services	5 years	(A) \$700,600 + (B) \$0 (C) \$700,600 / \$190,000	Open Competitive	N
10	Ernst & Young	Surgical Backlog and Patient Flow Post-COVID	1 year	(A) \$400,000 + (B) \$0 (C) \$400,000 / \$0	Open Competitive	N
11	Spindle Strategy Corporation	5 Year Strategic Plan for HHS Research Enterprise	3 years	(A) \$203,425 + (B) \$0 (C) \$203,425 / \$47,525	Open Competitive	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:** Ontario Health-West Region

**Reporting Period:** April 1, 2022 to March 31, 2023

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
No exceptions noted.				



March 30, 2023

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

Attention: Robin Simons

**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, 2022 – March 31, 2023, 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 Clinical Services, I, Ally Dhalla, Vice President Pharmacy and Innovation and I, Raechel Griffin, Vice President, Capital, and Nutrition Services Procurement, have the signing authority to make this commitment on behalf of Mohawk Medbuy Corporation.

**MOHAWK MEDBUY CORPORATION**

Marc Lemaire  
Chief Procurement Officer &  
Vice President Sourcing and  
Clinical Services  
[mlemaire@mohawkmedbuy.ca](mailto:mlemaire@mohawkmedbuy.ca)

Ally Dhalla  
Vice President, Pharmacy and  
Innovation  
[adhalla@mohawkmedbuy.ca](mailto:adhalla@mohawkmedbuy.ca)

Raechel Griffin  
Vice President, Capital and  
Nutrition Services Procurement  
[rgriffin@mohawkmedbuy.ca](mailto:rgriffin@mohawkmedbuy.ca)

## BPS Attestation Report - April 1, 2022 to March 31, 2023

Contract No.	Contract Name	Supplier Name	Contract Start Date	Current Contract Expiry Date	New Contract Expiry Date (for extended contracts)	Exception Type	Justification Code	HHS	SPH	JCC	WLMH
C10005	INNOV CAVILON ADVANCED SKIN PROTECTANT 2017- 3M	3M	March 1, 2017	August 31, 2022	August 31, 2023	Extended	A7 (i)	\$ 8,358.00	P-ND	P-ND	P-ND
C10006	OR ORTHOPEDIC BONE GRAFT 2017 - LIFENET	LIFENET	April 1, 2017	December 31, 2022	December 31, 2023	Extended	A8	NP	NP	NP	NP
C10026	OR BURS AND BLADES 2017 - CONMED - PA	CONMED LINVATEC CANADA	July 1, 2017	June 30, 2022	December 31, 2022	Extended	A5 (v), A8	\$ 4,826.30	P-ND	P-ND	P-ND
C10027	OR BURS AND BLADES 2017 - JUMP - PA	JUMP	July 1, 2017	June 30, 2022	February 28, 2023	Extended	A5 (v), A8	P-ND	P-ND	P-ND	P-ND
C10028	OR BURS AND BLADES 2017 - GALEN - PA	GALEN MEDICAL	July 1, 2017	June 30, 2022	August 31, 2027	Extended	A5 (v), A8	\$ 19,459.55	P-ND	P-ND	P-ND
C10029	OR BURS AND BLADES 2017 - OSTEK - PA	OSTEK ORTHOPAEDICS	July 1, 2017	June 30, 2022	August 31, 2027	Extended	A5 (v), A8	P-ND	P-ND	P-ND	P-ND
C10030	OR BURS AND BLADES 2017 - STRYKER	STRYKER CANADA ULC	July 1, 2017	June 30, 2022	December 31, 2022	Extended	A5 (v), A8	\$ 283,293.67	P-ND	P-ND	P-ND
C10031	OR BURS AND BLADES 2017 - ZIMMER - PA	ZIMMER BIOMET CANADA	July 1, 2017	June 30, 2022	December 31, 2022	Extended	A5 (v), A8	P-ND	P-ND	P-ND	P-ND
C10047	OR BASIC SURGICAL INSTRUMENTS 2017 - INTEGRA	Integra	December 1, 2017	November 30, 2022	November 30, 2024	Extended	A8	\$ 34,557.83	P-ND	P-ND	P-ND
C10052	OR HYSTEROSCOPIC TISSUE REMOVAL DEVICE 2017 - HOLOGIC	HOLOGIC	July 15, 2027	August 31, 2022	August 31, 2023	Extended	A8	P-ND	P-ND	P-ND	P-ND
C10171	OR ORTHOPEDIC BONE GRAFT 2017 - REGENMED	REGENMED	July 1, 2017	December 31, 2022	December 31, 2023	Extended	A8	NP	NP	NP	NP
C10182	OR LASER FIBERS 2017 - COOK CANADA - PA	COOK	November 1, 2017	October 31, 2022	July 31, 2023	Extended	A8	P-ND	P-ND	P-ND	P-ND
C10183	OR LASER FIBERS 2017 - OLYMPUS CANADA - PA	OLYMPUS	November 1, 2017	October 31, 2022	July 31, 2023	Extended	A8	P-ND	P-ND	P-ND	P-ND
C10188	MMCL FECAL MANAGEMENT - CONVATEC	CONVATEC	February 1, 2018	January 31, 2024	May 31, 2025	Extended	A8	\$ 40,982.99	P-ND	P-ND	P-ND
C10190	MMCL FECAL MANAGEMENT - HOLLISTER	HOLLISTER	February 1, 2018	January 31, 2024	May 31, 2025	Extended	A8	\$ 40.74	P-ND	NP	P-ND
C10201	MMNCL ENVIRONMENTAL CLEANING & SURFACE DISINFECTION	STAPLES CANADA INC.	March 1, 2018	April 30, 2022	July 31, 2022	Extended	A8	\$ 287,820.33	P-ND	P-ND	P-ND
C10283	MMNCL STERILIZATION AND ENDOSCOPIC REPROCESSING PRODUCTS 2016 - CHS	CHS	May 5, 2018	April 30, 2023	November 30, 2023	Extended	A8	\$ 46,186.74	P-ND	P-ND	NP
C10345	OR GORE TEX PRODUCTS 2018 - PA	W L Gore	January 1, 2019	December 31, 2022	January 31, 2024	Extended	A8	\$ 304,823.00	P-ND	P-ND	P-ND
C10375	OR CARDIAC PRODUCTS 2018 - MICROPORT	MICROPORT	August 1, 2018	October 31, 2022	October 31, 2025	Extended	A8	NP	NP	NP	NP
C10378	MMCL IV CATHETERS SAFETY 2019 - BBRAUN - PA	B. BRAUN OF CANADA LTD	January 15, 2019	January 31, 2023	December 31, 2025	Extended	A8	\$ 780.00	P-ND	P-ND	P-ND
C10388	OR DISPOSABLE URETEROSCOPE 2018 - CLARION	CLARION MEDICAL	October 1, 2018	August 31, 2022	August 31, 2026	Extended	A8	P-ND	P-ND	P-ND	P-ND
C10389	OR DISPOSABLE URETEROSCOPE 201	BOSTON SCIENTIFIC	October 1, 2018	August 31, 2022	August 31, 2026	Extended	A8	\$ 12,000.00	P-ND	P-ND	P-ND
C10441	OR CARDIAC PRODUCTS 2019 - TERUMO	TERUMO	January 1, 2019	July 31, 2022	December 31, 2023	Extended	A8	NP	NP	NP	NP
C10442	OR PERIPHERAL VASCULAR - 2019 - TERUMO	TERUMO	January 1, 2019	July 31, 2022	December 31, 2023	Extended	A8	\$ 717,185.01	P-ND	P-ND	P-ND
C10443	OR Vascular Products Graft and Accessories - Terumo	Terumo	May 10, 2022	May 31, 2023	June 30, 2023	Extended	A8	\$ 57,238.25	P-ND	P-ND	P-ND
C10462	INNOV OPTILUME - 2019 - LABORIE - PA	LABORIE	May 1, 2019	December 31, 2024	April 30, 2024	Extended	A5(ii)	P-ND	P-ND	P-ND	P-ND
C10798	MMNCL CRIMINAL RECORD AND REFERENCE CHECKS 2020 - STERLING	STERLING BACKCHECK	December 1, 2017	November 30, 2022	March 31, 2023	Extended	A8	NP	NP	NP	NP
C10922	INNOV VIRTUAL INTERPRETATION SERVICES 2020 - VOYCE	VOYCE	August 1, 2020	July 31, 2022	July 31, 2024	Extended	A5	P-ND	P-ND	P-ND	P-ND
C10992	MMNCL PATIENT MONITORS OEM 2021 - WELCH ALLYN - PA	WELCH ALLYN	January 1, 2021	December 31, 2022	June 30, 2023	Extended	A5	\$ 87,951.77	P-ND	P-ND	P-ND
C11001	MMNCL CHEMICAL & INDUSTRIAL WASTE MANAGEMENT 2021 - PHOTECH	PHOTECH	January 14, 2021	January 13, 2023	January 13, 2024	Extended	A8	P-ND	NP	NP	NP
C11224	PH INJECTABLE PHARMACEUTICALS GMP 2021	Generic Medical Partners	April 1, 2022	September 30, 2024	September 30, 2024	Extended	A5	\$ 72,765.87	P-ND	P-ND	P-ND
C11338	MMNCL LINEN TEXTILES PROVIDERS 2021 - NAMTEX	NAMTEX	January 1, 2022	December 31, 2022	December 31, 2023	Extended	A7	NP	NP	NP	NP
C11383	OR MPSC MITRA CLIPS 2021 - ABBOTT	ABBOTT	November 1, 2021	March 31, 2023	October 31, 2023	Extended	A5	NP	NP	NP	NP
C11450	MILR HOLDER BLOOD TUBE 2022 - LT	Smiths Medical	April 1, 2022	March 31, 2022	March 31, 2026	Extended	A5	NP	NP	NP	NP
C11451	MMNCL EMPLOYEE BENEFITS BROKER SERVICES - 2018 - AON	AON HEWITT INC.	January 1, 2018	December 31, 2021	December 31, 2025	Extended	A6	NP	NP	NP	NP
C8411	OR ORTHOPEDIC TOTAL JOINTS 2014 - ZIMMER	ZIMMER BIOMET CANADA INC.	November 1, 2014	December 31, 2022	June 30, 2024	Extended	A8	NP	NP	NP	NP
C8412	OR ORTHOPEDIC TOTAL JOINTS 2014 - STRYKER	STRYKER	July 1, 2014	December 31, 2022	January 31, 2026	Extended	A8	NP	NP	NP	NP
C8414	OR ORTHOPEDIC TOTAL JOINTS 2014 - STRYKER - TRANSFORM	STRYKER	July 1, 2014	December 31, 2022	January 31, 2026	Extended	A8	NP	NP	NP	NP
C8430	OR ALTERNATE VASCULAR ACCESS PRODUCTS 2014 - TELEFLEX	Teleflex	August 1, 2024	March 31, 2022	July 31, 2022	Extended	A8	\$ 94,063.00	P-ND	P-ND	P-ND
C8449	OR ORTHOPEDIC TOTAL JOINTS 2014 - ZIMMER	ZIMMER BIOMET CANADA INC.	November 1, 2014	December 31, 2022	June 30, 2024	Extended	A8	NP	NP	NP	NP
C8467	OR CARDIAC PRODUCTS 2014 - BIOTRONIK	BIOTRONIK	December 1, 2014	May 31, 2022	October 31, 2025	Extended	A8	NP	NP	NP	NP
C8468	OR CARDIAC PRODUCTS 2014 - BOSTON	BOSTON SCIENTIFIC	December 1, 2014	May 31, 2022	March 31, 2025	Extended	A8	NP	NP	NP	NP
C8477	OR CARDIAC PRODUCTS 2014 - MEDTRONIC	MEDTRONIC	December 1, 2014	May 31, 2022	October 31, 2025	Extended	A8	NP	NP	NP	NP
C8488	OR CARDIAC PRODUCTS 2014 - Medtronic	Medtronic	December 1, 2014	May 31, 2022	November 30, 2023	Extended	A8	NP	NP	NP	NP
C8546	OR ORTHOPEDIC TOTAL JOINTS 2014 - STRYKER	STRYKER	November 1, 2014	December 31, 2022	January 31, 2026	Extended	A8	NP	NP	NP	NP
C8550	OR ORTHOPEDIC TOTAL JOINTS 2014 - STRYKER	STRYKER CANADA ULC	November 1, 2014	December 31, 2022	June 30, 2024	Extended	A8	NP	NP	NP	NP
C8623	OR GYN PRODUCTS 2015 - CHS	CHS	May 1, 2015	August 31, 2022	August 31, 2023	Extended	A8	\$ 3,375.07	P-ND	P-ND	P-ND
C8624	OR GYN PRODUCTS 2015 - HOLOGIC	HOLOGIC	May 1, 2015	August 31, 2022	August 31, 2023	Extended	A8	\$ 29,035.40	P-ND	P-ND	P-ND
C8625	OR GYN PRODUCTS 2015 - IDOMAN	IDOMAN	May 1, 2015	August 31, 2022	August 31, 2023	Extended	A8	P-ND	P-ND	NP	P-ND
C8627	OR GYN PRODUCTS 2015 - OLYMPUS	OLYMPUS	May 1, 2015	August 31, 2022	August 31, 2023	Extended	A8	P-ND	P-ND	NP	P-ND
C8628	OR GYN PRODUCTS 2015 - TRIMEDIC	TRIMEDIC	May 1, 2015	August 31, 2022	August 31, 2023	Extended	A8	P-ND	P-ND	NP	P-ND
C8647	OR ORTHOPEDIC TOTAL JOINTS WRH SHOULDERS 2015 - STRYKER	STRYKER CANADA ULC	May 1, 2015	June 30, 2022	December 31, 2022	Extended	A8	NP	NP	NP	NP
C8648	MILR DIALYZERS 2015 - FRESSENIUS	FRESSENIUS MEDICAL CARE	May 1, 2015	January 31, 2023	April 30, 2024	Extended	A5 (v), A8	NP	NP	NP	NP
C8657	MMCL OSTOMY AND POUCHING PRODUCTS 2015 - CONVATEC	CONVATEC	August 1, 2015	July 31, 2022	March 31, 2023	Extended	A8	\$ 5,946.43	P-ND	P-ND	P-ND
C8655	MILR HEMODIALYSIS DIALYZERS 2015 - MEDTRONIC	MEDTRONIC CANADA -ULC.	July 16, 2015	January 31, 2023	April 30, 2024	Extended	A5 (v), A8	P-ND	NP	NP	NP



## BPS Attestation Report - April 1, 2022 to March 31, 2023

Contract No.	Contract Name	Supplier Name	Contract Start Date	Current Contract Expiry Date	New Contract Expiry Date (for extended contracts)	Exception Type	Justification Code	HHS	SPH	JCC	WLMH
C8680	MILR DIALYZERS 2015 - BAXTER	BAXTER CORPORATION	October 1, 2015	January 31, 2023	April 30, 2024	Extended	A5 (v), A8	P-ND	P-ND	P-ND	P-ND
C8682	MILR DIALYZERS 2015 - BAXTER	BAXTER CORPORATION	October 1, 2015	January 31, 2023	April 30, 2024	Extended	A8	NP	NP	NP	NP
C8688	MMCL ENDOSCOPIC CONSUMABLE PRODUCTS 2015 - MEDTRONIC	Medtronic	April 1, 2015	June 30, 2023	November 30, 2023	Extended	A8	P-ND	P-ND	P-ND	P-ND
C8805	MMNCL CUSTOM PRINT SOLUTIONS 2016 - MOORE	MOORE CANADA CORPORATION	January 1, 2016	December 31, 2022	December 31, 2023	Extended	A8	P-ND	P-ND	P-ND	P-ND
C8832	OR WOUND CLOSURE STRIPS 2016	3M	January 1, 2016	November 30, 2022	March 31, 2023	Extended	A8	\$ 20,074.81	P-ND	P-ND	P-ND
C8849	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - MEDTRONIC	Medtronic	January 1, 2016	January 31, 2022	November 30, 2023	Extended	A8	\$ 29,700.00	P-ND	P-ND	P-ND
C8853	OR Vascular Products Graft and Accessories - Advanced Surgipharm	Advanced Surgipharm	July 1, 2016	May 31, 2023	January 31, 2024	Extended	A8	\$ 5,178.60	P-ND	P-ND	P-ND
C8854	OR Vascular Products Graft and Accessories - Bard	Bard	January 1, 2016	May 31, 2023	January 31, 2024	Extended	A8	P-ND	P-ND	P-ND	P-ND
C8855	OR Vascular Products Graft and Accessories - CHS	CHS	January 1, 2016	May 31, 2023	January 31, 2024	Extended	A8	P-ND	P-ND	P-ND	P-ND
C8857	OR Vascular Products Graft and Accessories - Lemaître	Lemaître	January 1, 2016	May 31, 2023	January 31, 2024	Extended	A8	\$ 115,326.10	P-ND	P-ND	P-ND
C8858	OR Vascular Products Graft and Accessories - Maquet	Maquet	January 1, 2016	May 31, 2023	January 31, 2024	Extended	A8	P-ND	P-ND	P-ND	P-ND
C8866	INNOV POLYMERIC MEMBRANE DRESSING-ADVANCED WOUND CARE	RFP	January 1, 2016	August 31, 2022	August 31, 2023	Extended	A7 (i)	\$ 8,675.00	P-ND	P-ND	P-ND
C8872	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - CARDINAL	Cardinal	January 1, 2016	May 31, 2022	November 30, 2023	Extended	A8	\$ 29,160.00	P-ND	P-ND	P-ND
C8879	OR Vascular Products Graft and Accessories - Baxter	Baxter	January 1, 2016	May 31, 2023	January 31, 2024	Extended	A8	NP	NP	NP	NP
C8881	OR IOL'S AND OPHTHALMOLOGY PRODUCTS 2016 - AMO	AMO	January 1, 2016	June 30, 2023	December 31, 2023	Extended	A8	NP	NP	NP	NP
C8885	OR IOL'S AND OPHTHALMOLOGY PRODUCTS 2016 - CARDINAL	Cardinal	January 1, 2016	June 30, 2023	December 31, 2023	Extended	A8	NP	NP	NP	NP
C8889	OR CLIPPERS BLADES AND CHARGERS 2016	3M CANADA	April 1, 2016	May 31, 2022	May 31, 2024	Extended	A8	\$ 44,434.42	P-ND	P-ND	P-ND
C8909	OR TRAUMA AND BONE FIXATION PRODUCTS - SPINAL SYSTEMS 2016 - MEDTRONIC	MEDTRONIC	April 1, 2016	December 31, 2022	December 31, 2024	Extended	A8	NP	NP	NP	NP
C8914	OR SPONGES 2016 - AMD	AMD RITMED	January 1, 2017	December 31, 2022	December 31, 2023	Extended	A8	\$ 16,389.13	P-ND	NP	P-ND
C8916	MMNCL STATIONARY, TONER & PAPER PRODUCTS	STAPLES CANADA INC.	May 1, 2016	April 30, 2022	July 31, 2022	Extended	A8	\$ 956.93	NP	NP	P-ND
C8940	MMNCL STERILIZATION POUCHES AND ROLLS 2016	STEVENS	June 1, 2022	May 31, 2022	November 30, 2022	Extended	A8	\$ 20,865.27	P-ND	NP	P-ND
C8952	MM STERILIZATION AND ENDOSCOPIC REPROCESSING PRODUCTS 2016 - MEDIQUE	MEDIQUE	May 1, 2016	April 30, 2023	November 30, 2023	Extended	A8	NP	NP	NP	NP
C8953	MM STERILIZATION AND ENDOSCOPIC REPROCESSING PRODUCTS 2016 - 3M	3M	May 1, 2016	April 30, 2023	November 30, 2023	Extended	A8	\$ 155,075.81	P-ND	P-ND	P-ND
C8955	MMNCL STERILIZATION AND ENDOSCOPIC REPROCESSING PRODUCTS 2016 - ASP	ADVANCED STERILIZATION	May 1, 2016	April 30, 2023	November 30, 2023	Extended	A8	\$ 211,454.82	P-ND	P-ND	P-ND
C8956	MMNCL STERILIZATION AND ENDOSCOPIC REPROCESSING PRODUCTS 2016 - KEIR	KEIR	May 1, 2016	April 30, 2023	November 30, 2023	Extended	A8	\$ 5,541.87	P-ND	P-ND	P-ND
C8957	MMNCL STERILIZATION AND ENDOSCOPIC REPROCESSING PRODUCTS 2016 - STERIS	STERIS CANADA SALES	May 1, 2016	April 30, 2023	November 30, 2023	Extended	A8	\$ 143,699.01	P-ND	P-ND	P-ND
C8958	MM STERILIZATION AND ENDOSCOPIC REPROCESSING PRODUCTS 2016 - GETINGE	GETINGE	May 1, 2016	April 30, 2023	November 30, 2023	Extended	A8	NP	NP	NP	NP
C8959	MMNCL STERILIZATION AND ENDOSCOPIC REPROCESSING PRODUCTS 2016 - PRIME FOCUS	PRIME FOCUS	May 1, 2016	April 30, 2023	November 30, 2023	Extended	A8	NP	NP	NP	NP
C8978	PH VISCOELASTICS 2016 - AMO	AMO	July 1, 2026	June 30, 2023	December 31, 2023	Extended	A8	NP	NP	NP	NP
C9071	INNOV ADV WOUND WITH DACC TECHNOLOGY 2016 - BSN	BSN	September 1, 2016	August 31, 2022	August 31, 2023	Extended	A7 (i)	\$ 209.90	P-ND	P-ND	P-ND
C9072	MMNCL NON-WOVEN WRAPS 2017 - CARDINAL	CARDINAL	October 1, 2016	March 31, 2023	September 30, 2023	Extended	A8	\$ 50,175.36	P-ND	P-ND	P-ND
C9073	OR BIOLOGICS SERVICE 2016 - MTF	MTF	October 1, 2016	December 31, 2022	December 31, 2023	Extended	A8	NP	NP	NP	NP
C9074	MILR HEMODIALYSIS DIALYZERS 2016 - CHIEF - PA	CHIEF MEDICAL SUPPLIES LTD	September 1, 2016	January 31, 2023	April 30, 2024	Extended	A5 (v), A8	P-ND	P-ND	P-ND	P-ND
C9079	OR ORTHOPEDIC HIP'S & KNEES - SMITH&NEPHEW	SMITH&NEPHEW	August 1, 2016	July 31, 2022	December 31, 2022	Extended	A8	NP	NP	NP	NP
C9080	OR ORTHOPEDIC HIP'S & KNEES - STRYKER	STRYKER CANADA	August 1, 2016	June 30, 2022	December 31, 2022	Extended	A8	NP	NP	NP	NP
C9103	OR ORTHOPEDIC BONE CEMENT AND CONSUMABLES 2017 - JUMP	JUMP	January 1, 2017	June 30, 2022	December 31, 2022	Extended	A8	NP	NP	NP	NP
C9104	OR ORTHOPEDIC BONE CEMENT AND CONSUMABLES 2017 - STRYKER	STRYKER CANADA ULC	January 1, 2017	June 30, 2022	December 31, 2023	Extended	A8	\$ 366,981.41	P-ND	P-ND	P-ND
C9105	OR ORTHOPEDIC BONE CEMENT AND CONSUMABLES 2017 - ZIMMER	ZIMMER BIOMET CANADA	January 1, 2017	June 30, 2022	December 31, 2022	Extended	A8	NP	NP	NP	NP
C9109	MMNCL DECONTAMINATION PRODUCTS 2017 - STERIS	STERIS	February 1, 2017	November 30, 2023	May 31, 2024	Extended	A8	\$ 289,556.04	P-ND	P-ND	P-ND
C9111	MMNCL DECONTAMINATION PRODUCTS 2017	ECOLAB	February 1, 2017	January 31, 2013	November 30, 2023	Extended	A8	NP	NP	NP	NP
C9112	MMNCL DECONTAMINATION PRODUCTS 2017	Getinge	February 1, 2017	January 31, 2013	November 30, 2023	Extended	A8	\$ 733.58	P-ND	NP	P-ND
C9113	MMNCL DECONTAMINATION PRODUCTS 2017	Southmedic	February 1, 2017	January 31, 2013	May 31, 2024	Extended	A8	NP	NP	NP	NP
C9114	MMNCL DECONTAMINATION PRODUCTS 2017	Vantage	February 1, 2017	January 31, 2013	November 30, 2023	Extended	A8	NP	NP	NP	NP
C9122	OR ORTHOPEDIC BONE GRAFT 2017 - CITAGENIX	CITAGENIX	January 1, 2017	December 31, 2022	December 31, 2023	Extended	A8	NP	NP	NP	NP
C9123	OR ORTHOPEDIC BONE GRAFT 2017 - STRYKER	STRYKER	January 1, 2017	December 31, 2022	December 31, 2023	Extended	A8	\$ 6,426.23	P-ND	P-ND	P-ND
C9124	OR ORTHOPEDIC BONE GRAFT 2017 - STRYKER	STRYKER	January 31, 2017	December 31, 2022	December 31, 2023	Extended	A8	\$ 61,522.60	P-ND	P-ND	P-ND
C9125	OR ORTHOPEDIC BONE GRAFT 2017 - ZIMMER	ZIMMER	January 31, 2017	December 31, 2022	December 31, 2023	Extended	A8	NP	NP	NP	NP
C9126	OR ORTHOPEDIC BONE GRAFT 2017 - JUMP	JUMP	March 1, 2017	December 31, 2022	December 31, 2023	Extended	A8	NP	NP	NP	NP
C9127	OR ORTHOPEDIC BONE GRAFT 2017 - MEDTRONIC	MEDTRONIC	January 1, 2017	December 31, 2022	December 31, 2023	Extended	A8	NP	NP	NP	NP
C9128	OR ORTHOPEDIC BONE GRAFT 2017 - MTF	MTF	January 31, 2017	December 31, 2022	December 31, 2023	Extended	A8	NP	NP	NP	NP
MMC-1947	MMNCL RESTRAINT BODY AND INJURY PREVENTION	Medline Canada	June 1, 2018	May 31, 2022	June 1, 2023	Extended	A8	P-ND	P-ND	P-ND	P-ND
MMC-1968A	OR LABOUR AND DELIVERY CARE PRODUCTS 2018 - CARDINAL	Cardinal	August 1, 2018	September 30, 2022	December 31, 2023	Extended	A8	\$ 7,642.26	NP	NP	NP
MMC-1981	OR SKIN PREP SYSTEMS - SURGICAL SCRUB BRUSH 2018	AMG Medical	April 1, 2018	May 31, 2022	May 31, 2024	Extended	A8	\$ 200.60	P-ND	P-ND	P-ND
MSS-1314D ACCESS	ORTHOPEDIC HIP'S & KNEES - CEMENT & ACCESSORY	STRYKER CANADA	October 1, 2016	June 30, 2022	December 31, 2022	Extended	A8	\$ 151,484.47	NP	NP	NP

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Contract No.	Contract Name	Supplier Name	Contract Start Date	Current Contract Expiry Date	New Contract Expiry Date (for extended contracts)	Exception Type	Justification Code	HHS	SPH	JCC	WLMH
MSS-1314D T1-80	ORTHOPEDIC HIPS & KNEES - PRIMARY LEVEL 1 80% COMMITMENT	STRYKER CANADA	October 1, 2016	June 30, 2022	December 31, 2022	Extended	A8	NP	NP	NP	NP
MSS-1314D T1-95	ORTHOPEDIC HIPS & KNEES - PRIMARY LEVEL 1 95% COMMITMENT	STRYKER CANADA	October 1, 2016	June 30, 2022	December 31, 2022	Extended	A8	\$ 2,813,074.98	NP	NP	NP
MSS-1314D T2	ORTHOPEDIC HIPS & KNEES - PRIMARY LEVEL 2 95% COMMITMENT	STRYKER CANADA	October 1, 2016	June 30, 2022	December 31, 2022	Extended	A8	NP	NP	NP	NP
MSS-1314D T3	ORTHOPEDIC HIPS & KNEES - PRIMARY LEVEL 3 95% COMMITMENT	STRYKER CANADA	October 1, 2016	June 30, 2022	December 31, 2022	Extended	A8	P-ND	NP	NP	NP
MSS-1314D T4	ORTHOPEDIC HIPS & KNEES - PRIMARY LEVEL 4 95% COMMITMENT	STRYKER CANADA	October 1, 2016	June 30, 2022	December 31, 2022	Extended	A8	NP	NP	NP	NP
MSS-1320A	OR OPHTHALMOLOGY PRODUCT - MULTI	BAUSCH + LOMB	November 1, 2014	October 31, 2022	December 31, 2023	Extended	A8	\$ 770.08	NP	NP	NP
MSS-1320B	OR OPHTHALMOLOGY PRODUCT - MULTI	ALCON CANADA INC.	November 1, 2014	July 31, 2022	December 31, 2022	Extended	A8	\$ 2,178.78	NP	NP	NP
MSS-1320C	OR OPHTHALMOLOGY PRODUCT - MULTI	LABTICIAN	November 1, 2014	July 31, 2022	December 31, 2022	Extended	A8	\$ 7,228.00	NP	NP	NP
MSS-1320D	OPHTHALMOLOGY PRODUCT - MULTI	INNOVA MEDICAL	November 1, 2014	January 31, 2022	December 31, 2023	Extended	A8	NP	NP	NP	NP
MSS-1320E	OR OPHTHALMOLOGY AMO CANADA	AMO CANADA COMPANY	November 1, 2014	July 31, 2022	December 31, 2023	Extended	A8	\$ 1,326.00	NP	NP	NP
MSS-1449A	OR PACK OPHTHALMOLOGY - SINGLE	ALCON CANADA INC.	November 1, 2014	July 31, 2022	December 31, 2022	Extended	A8	P-ND	NP	NP	NP
MSS-1673B	SYSTEM-VACUUM ASSISTED DELIVERY	COOPER	October 1, 2015	August 31, 2022	August 31, 2023	Extended	A8	P-ND	NP	NP	NP
MSS-1766A	SERVICE DISPOSAL WASTE GENERAL	WASTE MANAGEMENT	June 1, 2016	May 31, 2022	June 30, 2024	Extended	A8	NP	NP	NP	NP
MSS-1766B	SERVICE DISPOSAL WASTE GENERAL	WASTE CONNECTIONS CANADA	June 1, 2016	May 31, 2022	June 30, 2024	Extended	A8	P-ND	NP	NP	NP
MSS-1766C	SERVICE DISPOSAL WASTE GENERAL	WASTECO	June 1, 2016	May 31, 2022	June 30, 2024	Extended	A8	NP	NP	NP	NP
MSS-1808A	MMNCL PEST CONTROL SERVICE	ABELL PEST CONTROL	February 1, 2017	July 31, 2022	July 31, 2023	Extended	A8	NP	NP	NP	NP
MSS-1808B	MMNCL PEST CONTROL SERVICE	ORKIN PEST CONTROL	February 1, 2017	July 31, 2022	July 31, 2023	Extended	A8	P-ND	NP	NP	NP
MSS-1826	CATHETER URETHRAL	CHS	July 1, 2016	September 30, 2022	September 30, 2024	Extended	A5(v)	\$ 517.52	NP	NP	NP
MSS-1858A	OR ELECTROSURGICAL ATTACHMENTS AND AND ACCESSORIES	KARL STORZ ENDOSCOPY	August 1, 2017	July 31, 2022	March 31, 2024	Extended	A8	NP	NP	NP	NP
MSS-1858B	OR ELECTROSURGICAL ATTACHMENTS AND AND ACCESSORIES	KARL STORZ ENDOSCOPY	August 1, 2017	July 31, 2022	March 31, 2024	Extended	A8	\$ 115,122.28	NP	NP	NP
MSS-1893	MMCL ACCESSORY UROLOGY 2017 - MEDLINE	MEDLINE CANADA	August 1, 2017	September 30, 2022	September 30, 2024	Extended	A5(v)	\$ 519.48	NP	NP	NP
MSS-1920	MMCL SET URINARY CATHETER NEONATE	BOWERS MEDICAL	August 1, 2017	September 30, 2022	September 30, 2024	Extended	A5(v)	\$ 321.00	NP	NP	NP
MSS-1936	OR GYN - SURGICAL COOPER	COOPER	May 1, 2017	August 31, 2022	August 31, 2023	Extended	A8	\$ 26,487.00	NP	NP	NP
MMC-1967	MMNCL FLOOR GRADE DISPOSABLE INSTRUMENTS 2018 - CARDINAL	CARDINAL	March 1, 2018	February 28, 2023	December 31, 2024	Extended	A8	\$ 4,489.52	P-ND	P-ND	P-ND
NSC 14-57	NSC REAGENT EQUIPMENT 2015 - INSTRUMENTATION LAB	INSTRUMENTATION LAB	August 1, 2015	July 31, 2022	July 31, 2024	Extended	A5(v)	NP	NP	NP	NP
NSC 16-22	PROFESSIONAL PATIENT TRANSFER SERVICES	AMBUTRANS EVENT MEDICAL	January 17, 2022	June 17, 2022	May 16, 2023	Extended	A8	NP	NP	NP	NP
NSC 18-10	NSC WIRELESS DEVICES 2018 - TBaytel	TBaytel	October 1, 2018	September 30, 2022	September 30, 2025	Extended	A7	NP	NP	NP	NP
NSC 21-55	THE SUPPLY OF STAFFING FOR THE JODY BLAIS RESIDENCE ASSISTED LIVING	2218796 ONTARIO INC.	November 1, 2021	March 31, 2023	March 31, 2027	Extended	A7	NP	NP	NP	NP
NSC 17-77 MHC	NSC PEST CONTROL2022 - ABELL	Abell Pest Control Inc	March 1, 2022	February 28, 2023	October 31, 2023	Extended	A7	NP	NP	NP	NP
C11224	PH INJECTABLE PHARMACEUTICALS	Generic Medical Partners	April 1, 2022	September 30, 2024	NA	Limited tender	A5	\$ 72,765.87	P-ND	P-ND	P-ND
C11529	PH Chemotherapy Spill Kits 2022 ACAN	BioNuclear Diagnostics INC	June 1, 2022	May 30, 2025	NA	Limited tender	A5	P-ND	P-ND	P-ND	P-ND
C11533	PH Chemotherapy Spill Kits 2022 ACAN	Levitt Safety LTD	June 1, 2022	May 30, 2025	NA	Limited tender	A5	P-ND	P-ND	P-ND	P-ND
C11534	PH Chemotherapy Spill Kits 2022 ACAN	McArthur Medical Sales Inc.	June 1, 2022	May 30, 2025	NA	Limited tender	A5	\$ 832.00	P-ND	P-ND	P-ND
C11532	PH Chemotherapy Spill Kits 2022 ACAN	PharmaSystems Inc.	June 1, 2022	May 30, 2025	NA	Limited tender	A5	P-ND	P-ND	P-ND	P-ND
C11494	PH Oncology Pharmaceuticals Bridge	Accord	June 1, 2022	September 30, 2022	NA	Limited tender	A7(i)	NP	NP	NP	NP
C11476	PH Oncology Pharmaceuticals Bridge	Apotex	June 1, 2022	September 30, 2022	NA	Limited tender	A7(i)	NP	NP	NP	NP
C11486	PH Oncology Pharmaceuticals Bridge	Aspen	June 1, 2022	September 30, 2022	NA	Limited tender	A7(i)	NP	NP	NP	NP
C11518	PH Oncology Pharmaceuticals Bridge	Dr. Reddy	June 1, 2022	September 30, 2022	NA	Limited tender	A7(i)	NP	NP	NP	NP
C11499	PH Oncology Pharmaceuticals Bridge	Erla	June 1, 2022	September 30, 2022	NA	Limited tender	A7(i)	NP	NP	NP	NP
C11505	PH Oncology Pharmaceuticals Bridge	Fresenius Kab	June 1, 2022	September 30, 2022	NA	Limited tender	A7(i)	NP	NP	NP	NP
C11516	PH Oncology Pharmaceuticals Bridge	Generic Medical Partners	June 1, 2022	September 30, 2022	NA	Limited tender	A7(i)	NP	NP	NP	NP
C11500	PH Oncology Pharmaceuticals Bridge	Juno	June 1, 2022	September 30, 2022	NA	Limited tender	A7(i)	NP	NP	NP	NP
C11498	PH Oncology Pharmaceuticals Bridge	Marcan	June 1, 2022	September 30, 2022	NA	Limited tender	A7(i)	NP	NP	NP	NP
C11483	PH Oncology Pharmaceuticals Bridge	Natco	June 1, 2022	September 30, 2022	NA	Limited tender	A7(i)	NP	NP	NP	NP
C11482	PH Oncology Pharmaceuticals Bridge	Pharmascience	June 1, 2022	September 30, 2022	NA	Limited tender	A7(i)	NP	NP	NP	NP
C11517	PH Oncology Pharmaceuticals Bridge	Sandoz	June 1, 2022	September 30, 2022	NA	Limited tender	A7(i)	NP	NP	NP	NP
C11496	PH Oncology Pharmaceuticals Bridge	Sterimax	June 1, 2022	September 30, 2022	NA	Limited tender	A7(i)	NP	NP	NP	NP
C11475	PH Oncology Pharmaceuticals Bridge	Taro	June 1, 2022	September 30, 2022	NA	Limited tender	A7(i)	NP	NP	NP	NP
C11495	PH Oncology Pharmaceuticals Bridge	Teva	June 1, 2022	September 30, 2022	NA	Limited tender	A7(i)	NP	NP	NP	NP
C11497	PH Oncology Pharmaceuticals Bridge	Tolmar	June 1, 2022	September 30, 2022	NA	Limited tender	A7(i)	NP	NP	NP	NP
C11474	PH Oncology Pharmaceuticals Bridge	Verity	June 1, 2022	September 30, 2022	NA	Limited tender	A7(i)	NP	NP	NP	NP
C11494	PH Oncology Pharmaceuticals Bridge	Accord Healthcare Inc.	June 27, 2022	September 30, 2022	NA	Limited tender	A5(i)	NP	NP	NP	NP
C10513	PH Oncology Pharmaceuticals Bridge	Accord Healthcare Inc.	June 27, 2022	September 30, 2022	NA	Limited tender	A8	\$ 157,895.94	P-ND	P-ND	P-ND
C11020	OR ENT Consumables 2022	Olympus Canada	August 1, 2022	July 31, 2025	NA	Limited tender	A5 (v)	\$ 3,182.56	P-ND	P-ND	P-ND

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Contract No.	Contract Name	Supplier Name	Contract Start Date	Current Contract Expiry Date	New Contract Expiry Date (for extended contracts)	Exception Type	Justification Code	HHS	SPH	JCC	WLMH
C11608	PH Narcotic and Controlled Substances Denaturing Disposal Systems 2022	Medline Canada Inc.,	September 1, 2022	November 30, 2025	NA	Limited tender	A5	P-ND	P-ND	P-ND	P-ND
C11605	PH Narcotic and Controlled Substances Denaturing Disposal Systems 2022	Daniels SharpSmart Canada Ltd	September 1, 2022	November 30, 2025	NA	Limited tender	A5	P-ND	P-ND	P-ND	P-ND
C11610	PH Narcotic and Controlled Substances Denaturing Disposal Systems 2022	Stryker Canada	September 1, 2022	November 30, 2025	NA	Limited tender	A5	\$ 74,200.00	P-ND	P-ND	P-ND
C11609	PH Narcotic and Controlled Substances Denaturing Disposal Systems 2022	Stericycle	September 1, 2022	November 30, 2025	NA	Limited tender	A5	P-ND	P-ND	P-ND	P-ND
C11689	PH NAPRA IV Workflow Solutions 2022	Healthmark	November 1, 2022	November 30, 2026	NA	Limited tender	A5	P-ND	P-ND	P-ND	P-ND
C11772	MMNCL LINEN TEXTILES PROVIDERS 2023	MIP	September 1, 2022	November 1, 2025	NA	Limited tender	A8	NP	NP	NP	NP
C11671	PH Telepharmacy Services 2022	North West Telepharmacy Solutions	October 1, 2022	September 30, 2025	NA	Limited tender	A5	P-ND	P-ND	P-ND	P-ND
C11454	MILR ESWAB TRANSPORT 2022	Micronostyx	October 1, 2022	December 31, 2025	NA	Limited tender	A5	\$ 18,672.36	P-ND	P-ND	P-ND
C11805	MMNCL IT RECRUITMENT AGENCY 2022	Experis Placement Services	December 1, 2022	November 30, 2024	NA	Limited tender	A8	NP	NP	NP	NP
C11808	MMNCL IT RECRUITMENT AGENCY 2022	Frank Recruitment Services	February 1, 2023	November 30, 2024	NA	Limited tender	A8	NP	NP	NP	NP
C11807	MMNCL IT RECRUITMENT AGENCY 2022	StackIT Recruitment Services	February 1, 2023	November 30, 2024	NA	Limited tender	A8	NP	NP	NP	NP
C11736	OR EQUIPMENT DRAPES 2022	Carl Zeiss Canada Ltd.	November 1, 2022	November 30, 2024	NA	Limited tender	A5	\$ 11,891.00	P-ND	P-ND	P-ND
C11737	OR EQUIPMENT DRAPES 2022	Stryker Canada ULC	December 1, 2022	November 30, 2024	NA	Limited tender	A5	\$ 4,368.00	P-ND	P-ND	P-ND
C11804	INNOV WEST REGION CATARACT CENTRAL WAITLIST MANAGEMENT 2022	EHEALTH CENTRE OF EXCELLENCE	December 19, 2022	June 30, 2023	NA	Limited tender	A7, A8, B7	NP	NP	NP	NP
C11556	PH Parenteral Nutrition Solutions, Lipids and Consumables	Baxter Corporation	November 1, 2022	October 31, 2025	NA	Limited tender	A5	\$ 267,253.02	P-ND	P-ND	P-ND
C11559	PH Parenteral Nutrition Solutions, Lipids and Consumables	B. Braun Canada	November 1, 2022	October 31, 2025	NA	Limited tender	A5	P-ND	P-ND	P-ND	P-ND
C11557	PH Parenteral Nutrition Solutions, Lipids and Consumables	Fresenius Kabi Canada Ltd	November 1, 2022	October 31, 2025	NA	Limited tender	A5	\$ 65,640.84	P-ND	P-ND	P-ND
C11558	PH Parenteral Nutrition Solutions, Lipids and Consumables	Healthmark Services Ltd.	November 1, 2022	October 31, 2025	NA	Limited tender	A5	\$ 1,671.60	P-ND	P-ND	P-ND
C10508	PH Elastomeric Infusion Pump Devices 2022	Baxter Corporation	December 1, 2022	November 20, 2025	NA	Limited tender	A5	\$ 57,948.59	P-ND	P-ND	P-ND
C11690	PH Elastomeric Infusion Pump Devices 2022	B. Braun Canada	December 1, 2022	November 20, 2025	NA	Limited tender	A5	P-ND	P-ND	P-ND	P-ND
C11691	PH Elastomeric Infusion Pump Devices 2022	Canadian Hospital Specialties	December 1, 2022	November 20, 2025	NA	Limited tender	A5	P-ND	P-ND	P-ND	P-ND
C11692	PH Elastomeric Infusion Pump Devices 2022	Nipro	December 1, 2022	November 20, 2025	NA	Limited tender	A5	P-ND	P-ND	P-ND	P-ND
C10967	PH Critical Oral Antibiotic Suspensions for Alternate Suppliers ACAN 2023	Auro	January 16, 2023	January 31, 2024	NA	Limited tender	A5 & A8	\$ 1,140.75	P-ND	P-ND	P-ND
C10885	PH Critical Oral Antibiotic Suspensions for Alternate Suppliers ACAN 2023	Auro	January 16, 2023	January 31, 2024	NA	Limited tender	A5 & A8	\$ 13,350.14	P-ND	P-ND	P-ND
C10872	PH Critical Oral Antibiotic Suspensions for Alternate Suppliers ACAN 2023	Jamp	January 16, 2023	January 31, 2024	NA	Limited tender	A5 & A8	\$ 87,988.32	P-ND	P-ND	P-ND
C10891	PH Critical Oral Antibiotic Suspensions for Alternate Suppliers ACAN 2023	Teva	February 1, 2023	January 31, 2024	NA	Limited tender	A5 & A8	\$ 59,628.93	P-ND	P-ND	P-ND
C11832	MMCL Infant Formula 2023 - LT	Mead Johnson Nutrition	January 16, 2023	July 16, 2024	NA	Limited tender	A5 & A8	P-ND	NP	NP	NP
C11829	OR Arthroplasty Hips, Knees & Bone Cement RFP	Medacta Canada Inc.	January 1, 2023	December 31, 2027	NA	Limited tender	A8	NP	NP	NP	NP
C11378	PH Non-Competitive CN Development 2022-23	AbbVie	October 1, 2022	September 30, 2025	NA	Limited tender	A5	P-ND	P-ND	P-ND	P-ND
C11427	PH Non-Competitive CN Development 2022-23	Laboratoire Aguetant Canada	June 1, 2022	September 30, 2024	NA	Limited tender	A5	\$ 122.50	P-ND	P-ND	P-ND
C11220	PH Non-Competitive CN Development 2022-23	Avir Pharma Inc.	June 1, 2022	September 30, 2024	NA	Limited tender	A5	\$ 23,620.00	P-ND	P-ND	P-ND
C11555	PH Non-Competitive CN Development 2022-23	Avir Pharma Inc.	June 15, 2022	January 31, 2024	NA	Limited tender	A5	P-ND	P-ND	P-ND	P-ND
C10570	PH Non-Competitive CN Development 2022-23	Bausch Health	June 8, 2022	June 30, 2023	NA	Limited tender	A5	\$ 4,732.28	P-ND	P-ND	P-ND
C11710	PH Non-Competitive CN Development 2022-23	Bio-Nuclear	January 5, 2023	November 30, 2025	NA	Limited tender	A5	\$ 1,442.31	P-ND	P-ND	P-ND
C10867	PH Non-Competitive CN Development 2022-23	BioSyent	December 20, 2022	January 31, 2024	NA	Limited tender	A5	P-ND	P-ND	P-ND	P-ND
C10977	PH Non-Competitive CN Development 2022-23	BioSyent	December 20, 2022	January 31, 2024	NA	Limited tender	A5	NP	NP	NP	NP
C11548	PH Non-Competitive CN Development 2022-23	Eli Lilly	June 22, 2022	January 31, 2024	NA	Limited tender	A5	P-ND	P-ND	P-ND	P-ND
C11223	PH Non-Competitive CN Development 2022-23	Fresenius Kabi Canada Ltd	July 8, 2022	September 30, 2024	NA	Limited tender	A5	\$ 1,000,792.40	P-ND	P-ND	P-ND
C11225	PH Non-Competitive CN Development 2022-23	Jamp Pharma Corporation	June 8, 2022	September 30, 2024	NA	Limited tender	A5	P-ND	P-ND	P-ND	P-ND
C10873	PH Non-Competitive CN Development 2022-23	Johnson and Johnson Inc.	December 1, 2022	January 31, 2024	NA	Limited tender	A5	\$ 45,355.60	P-ND	P-ND	P-ND
C11547	PH Non-Competitive CN Development 2022-23	Medunika Canada Inc.	June 1, 2022	September 30, 2025	NA	Limited tender	A5	P-ND	P-ND	P-ND	P-ND
C10880	PH Non-Competitive CN Development 2022-23	Omega Laboratories LTD.	February 1, 2023	January 31, 2024	NA	Limited tender	A5	\$ 5,682.19	P-ND	P-ND	P-ND
C10563	PH Non-Competitive CN Development 2022-23	Pendopharm, Div of Pharmascience	January 16, 2023	June 30, 2023	NA	Limited tender	A5	\$ 14,216.23	P-ND	P-ND	P-ND
C11237	PH Non-Competitive CN Development 2022-23	Pendopharm, Div of Pharmascience	November 1, 2022	September 30, 2024	NA	Limited tender	A5	\$ 215,918.60	P-ND	P-ND	P-ND
C11594	PH Non-Competitive CN Development 2022-23	Pharmascience Inc.	February 3, 2023	September 30, 2025	NA	Limited tender	A5	\$ 73,360.16	P-ND	P-ND	P-ND
C11715	PH Non-Competitive CN Development 2022-23	PharmaSystems Inc.	January 5, 2023	November 30, 2025	NA	Limited tender	A5	\$ 7,139.60	P-ND	P-ND	P-ND
C11339	PH Non-Competitive CN Development 2022-23	Seaford Pharmaceuticals Inc	December 1, 2022	January 31, 2024	NA	Limited tender	A5	P-ND	P-ND	P-ND	P-ND
C11569	PH Non-Competitive CN Development 2022-23	Taro Pharmaceuticals Inc.	June 1, 2022	January 31, 2024	NA	Limited tender	A5	\$ 195.84	P-ND	P-ND	P-ND
C11570	PH Non-Competitive CN Development 2022-23	Taro Pharmaceuticals Inc.	June 1, 2022	January 31, 2024	NA	Limited tender	A5	NP	NP	NP	NP
C11571	PH Non-Competitive CN Development 2022-23	Taro Pharmaceuticals Inc.	June 1, 2022	January 31, 2024	NA	Limited tender	A5	NP	NP	NP	NP
C11792	PH Non-Competitive CN Development 2022-23	TerSera Therapeutics LLC	October 1, 2022	September 30, 2024	NA	Limited tender	A5	\$ 2,362.22	P-ND	P-ND	P-ND
2021-R020	Vital Signs Monitoring	Hill Rom	January 12, 2021	June 21, 2024	NA	Limited Tender	A8	NP	NP	NP	NP
2019-P06	Patient Monitoring Equipment - CAPsource	Philips Healthcare Canada	April 1, 2022	March 31, 2025	NA	Limited Tender	A5 (v)	NP	NP	NP	NP

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Contract No.	Contract Name	Supplier Name	Contract Start Date	Current Contract Expiry Date	New Contract Expiry Date (for extended contracts)	Exception Type	Justification Code	HHS	SPH	JCC	WLMH
Bulk Buy # 37A & 37B	Ansell Surgical Gloves March and April 2022	Ansell Canada	March 1, 2022	April 1, 2022	one time purchase	Limited Tender	A8	NP	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 1 2022 to January 31 2023

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

NP - Not Participating

### APPENDIX A – Limited Tendering Exception Codes

**A1.** If no tenders were submitted or no suppliers requested participation

**A2.** If no tenders that conform to the essential requirements of the tender documentation were submitted

**A3.** If no suppliers satisfied the conditions for participation

**A4.** If the submitted tenders were collusive

**A5.** If the goods and services can be supplied only by 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

**A6.** If goods or consulting services regarding matters of a confidential or privileged nature are to be purchased and the disclosure of those matters through an open tendering process could reasonably be expected to compromise government confidentiality, result in the waiver of privilege, cause economic disruption, or otherwise be contrary to the public interest

**A7.** 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

**A8.** 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

**A9.** Goods purchased on a commodity market

**A10.** If a procuring entity procures a prototype or a first good or service that is developed in the course of, and for, a particular contract for research, experiment, study, or original development. Original development of a first good or service may include limited production or supply in order to incorporate the results of field testing and to demonstrate that the good or service is suitable for production or supply in quantity to acceptable quality standards, but does not include quantity production or supply to establish commercial viability or to recover research and development costs

**A11.** For purchases made under exceptionally advantageous conditions that only arise in the very short term in the case of unusual disposals such as those arising from liquidation, receivership, or bankruptcy, but not for routine purchases from regular suppliers

**A12.** If a contract is awarded to a winner of a design contest provided that: (i) the contest has been organized in a manner that is consistent with the principles of this Chapter, in particular relating to the publication of a tender notice; and (ii) the participants are judged by an independent jury with a view to a design contract being awarded to a winner.

## HSAA ARTICLE 8 – DECLARATION OF COMPLIANCE

### DECLARATION OF COMPLIANCE

Issued pursuant to the HSAA effective April 1, 2018

**To:** Ontario Health (“OH”).

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

**Date:** June 27, 2023


**Re:** April 1, 2022 – March 31, 2023 (the “Applicable Period”)

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Unless otherwise defined in this declaration, capitalized terms have the same meaning as set out in the hospital service accountability agreement between Ontario Health and the Hospital effective April 1, 2018, as amended by an amending agreement dated the 31st day of March, 2020 (the “March 2020 Amendment”), an extending letter effective March 31, 2021 (the “March 2021 Extending Letter”) and an extending letter effective March 31, 2022 (the “March 2022 Extending Letter”) (collectively, the “HSAA”).

The Board has authorized me, by resolution dated June 27, 2023, to declare to you as follows:

After making inquiries of the Robert S. MacIsaac, President and Chief Executive Officer and other appropriate officers of the Hospital 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 Hospital has fulfilled its obligations under the HSAA in effect during the Applicable Period and has delivered the required reports referred to in Section 8.6 of the HSAA.

  
Keith Monrose (Jun 29, 2023 11:00 EDT)

Keith Monrose, Chair, Board of Directors

## **HSAA ARTICLE 8 – DECLARATION OF COMPLIANCE**

### **Appendix 1 - Exceptions**

[Please identify each obligation under the HSAA that the HSP did not meet during the Applicable Period, together with an explanation as to why the obligation was not met and an estimated date by which the HSP expects to be in compliance.]

There were no exceptions noted.

**Signature:**

**Email:**