

**APPENDIX C - 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:** **Ms. Tracey MacArthur**  
**President & Chief Executive Officer**  
**Hamilton Health Sciences**  
**DATE:** **June 20, 2024**  
**RE:** **April 1, 2023 – March 31, 2024 (“the Applicable Period”)**

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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;
- [to be added once ss. 15(1)(c.1) of the Act is proclaimed into force] the Hospital’s compliance with any applicable perquisite directives issued under section 11.1 of the BPSAA by the Management Board of Cabinet; and
- the Hospital’s compliance with any applicable procurement directives issued under section 12 of the BPSAA by the Management Board of Cabinet, during the Applicable Period.

In making this attestation, I have exercised care and diligence that would reasonably be expected of a insert applicable title i.e. hospital administrator/superintendent/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 **June 20**, 2024.

  
Tracey MacArthur (Jun 28, 2024 08:57 EDT)

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**Tracey MacArthur**  
**President & Chief Executive Officer**  
**Insert: Hamilton Health Sciences**

I certify that this attestation has been approved by the board of the **Hamilton Health Sciences** on **June 20, 2024**.

  
Keith Monrose (Jun 28, 2024 09:14 EDT)

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**Keith Monrose**  
**Board Chair**  
**Hamilton Health Sciences**

## **SCHEDULE A to Attestation**

1. Exceptions to the completion and accuracy of reports required in section 6 of the BPSAA on the use of consultants;

No known exceptions

2. Exceptions to the Hospital's compliance with the prohibition in section 4 of the BPSAA on engaging lobbyist services using public funds;

No known exceptions

3. Exceptions to the Hospital's compliance with the expense claims directive issued under section 10 of the BPSAA by the Management Board of Cabinet;

No known exceptions

4. Exceptions to the Hospital's compliance with the perquisites directive issued under section 11.1 of the BPSAA by the Management Board of Cabinet; and

No known exceptions

5. Exceptions to the Hospital's compliance with the procurement directive issued under section 12 of the BPSAA by the Management Board of Cabinet.

Please reference attached template for exceptions to Procurement Directives

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

## Hospital Report on Consultant Use

**Name of Hospital:** Hamilton Health Sciences

**NAME OF OH Region:** Ontario Health West

**REPORTING PERIOD:** April 1, 2023 to March 31, 2024

No.	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 <i>(A+B+C)</i> 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	Functional Programmer Consultant Services	WLMH & JHCC Project Closure	(A) \$4,134,870 + (B) \$0 (C) \$4,134,870 / \$2,884,553	Open Competitive	N
2	Deloitte	HIS Pharmacy Readiness Initiatives	6 months	(A) \$398,700 + (B) \$95,000 (C) \$493,700 / \$458,505	Open Competitive	N
3	Blackstone	Greenhouse Gas Emission Reductions Roadmap	7 months	(A) \$69,850 + (B) \$0 (C) \$69,850 / \$69,850	Open Competitive	N
4	Deloitte	DI Centralized List Management Advisory	6 months	(A) \$345,000 + (B) \$690,000 (C) \$1,035,000 / \$925,000	Open Competitive	N
5	Ernst & Young	Surgical Backlog and Patient Flow Post-COVID	1 year	(A) \$369,000 + (B) \$455,000 (C) \$824,000 / \$824,000	Open Competitive	N
6	Spindle Strategy Corporation	5 Year Strategic Plan for HHS Research Enterprise	3 years	(A) \$203,425 + (B) \$0 (C) \$203,425 / \$190,450	Open Competitive	N
7	Sia Partners	Gender Equity Consulting	1 year	(A) \$165,000 + (B) \$0 (C) \$165,000 / \$144,645	Open Competitive	N
8	Deloitte	Complex Endometriosis Services Review	18 months	(A) \$255,000 + (B) \$0 (C) \$255,000 / \$254,865	Open Competitive	N
9	14701798 Canada Inc - Wynonna Smoke	Indigenous Strategic Advisor	16 months	(A) \$126,918 + (B) \$76,151 (C) \$203,069 / \$131,064	Non-Competitive	N
10	Compensation Governance Partners	Non-union Compensation Advisory Services	2 years	(A) \$269,920 + (B) \$0 (C) \$269,920 / \$216,945	Open Competitive	N
11	Craig Ivany	Independent Review of HRLMP Operations	1 month	(A) \$9,400 + (B) \$0 (C) \$9,400 / \$9,400	Non-Competitive	N
12	Brenda Jackson	Independent Review of HRLMP Operations	1 month	(A) \$9,400 + (B) \$0 (C) \$9,400 / \$9,400	Non-Competitive	N
13	Dr. Fergall Magee	Independent Review of HRLMP Operations	1 month	(A) \$9,400 + (B) \$0 (C) \$9,400 / \$9,400	Non-Competitive	N

<b>14</b>	KPMG	Digital Health Plan & ICT Strategic Consulting Services	5 years	(A) \$485,118 + (B) \$0 (C) \$485,118 / \$0	Open Competitive	N
<b>15</b>	Miller MacPherson Consulting Services	External Review of Radiation Treatment Services	3 months	(A) \$3,750 + (B) \$0 (C) \$3,750/ \$3,750	Non-Competitive	N
<b>16</b>	Stephen Russell Consulting Services	External Review of Radiation Treatment Services	3 months	(A) \$3,750 + (B) \$0 (C) \$3,750/ \$3,750	Non-Competitive	N
<b>17</b>	Glenn Bauman Consulting Services	External Review of Radiation Treatment Services	3 months	(A) \$3,750 + (B) \$0 (C) \$3,750/ \$3,750	Non-Competitive	N



**APPENDIX D – HOSPITAL REPORT ON PROCUREMENT EXCEPTIONIONS**

**Name of Hospital:** Hamilton Health Sciences

**LHIN:** Ontario Health-West Region

**Reporting Period:** April 1, 2023 to March 31, 2024

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



April 1, 2024

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

Dear Member,

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, 2023 – March 31, 2024, 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, Senior Vice President, Sourcing, I, Dale Thomson, Senior Vice President, Sourcing, I, Raechel Griffin, Vice President, Capital, FFE, and Nutrition Services Procurement I, Ally Dhalla, Senior Vice President Pharmacy and Clinical Services & Innovation have the signing authority to make this commitment on behalf of Mohawk Medbuy Corporation.

**MOHAWK MEDBUY CORPORATION**

Handwritten signature of Marc Lemaire in black ink.

Marc Lemaire  
Senior Vice President, Sourcing  
[mlemaire@mohawkmedbuy.ca](mailto:mlemaire@mohawkmedbuy.ca)

Handwritten signature of Dale Thomson in black ink.

Dale Thomson  
Senior Vice President, Sourcing  
[dthomson@mohawkmedbuy.ca](mailto:dthomson@mohawkmedbuy.ca)

Handwritten signature of Raechel Griffin in black ink.

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

Handwritten signature of Ally Dhalla in black ink.

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

Appendix E

BPS Attestation Report - April 1, 2023 to March 31, 2024 - HHS



HHS  
HAMILTON  
HEALTH  
SCIENCES

JCC  
HAMILTON  
REGIONAL  
CANCER  
CENTER  
(JURAVINSKI  
CANCER)

SPH  
ST. PETER'S  
HOSPITAL

WLMH  
WEST  
LINCOLN  
MEMORIAL  
HOSPITAL

Code	Contract No.	Contract Name	Supplier Name	Contract Start Date	Current Contract Expiry Date	New Contract Expiry Date (for extended contracts)	Exception Type	Justification Code	SC10000	SC10001	SC10002	SC10007	SC10020
MILR	C11779	MILR RADIOPHARMACEUTICALS RADIUM 2023	Bayer	1-Aug-23	31-Jul-28		Limited Tender	A5 (iii)	\$ 45,120.00	NP	P-ND	P-ND	P-ND
MILR	C12187	MILR LAB PROFICIENCY TESTING 2023	College of American Pathologist	1-Sep-23	31-Aug-28		Limited Tender	A5	\$ 1,124.00	NP	P-ND	P-ND	P-ND
MILR	C12512	MILR AUTOMATED RNA AND DNA EXTRACTION 2024 - LT	Biomerieux Canada Inc	1-Mar-24	28-Feb-27		Limited Tender	A(b) v	P-ND	NP	P-ND	P-ND	P-ND
MMCL	C12042	MMCL DENTAL PRODUCTS 2021	Henry Schein	1-Aug-23	31-Jul-25		Limited Tender	A1	P-ND	NP	P-ND	P-ND	P-ND
MMCL	C12043	MMCL DENTAL PRODUCTS 2021	Sinclair Dental	1-Aug-23	31-Jul-25		Limited Tender	A1	P-ND	NP	P-ND	P-ND	P-ND
MMCL	C12044	MMCL DENTAL PRODUCTS 2021	Patterson Dental	1-Aug-23	31-Jul-25		Limited Tender	A1	P-ND	NP	P-ND	P-ND	P-ND
MMNCL	C11635	MMNCL Outsourced Sourcing Services	Ayres Consulting Services	25-Apr-23	24-Oct-23		Limited Tender	A7 (i)	\$ 36,974.00	NP	P-ND	P-ND	P-ND
MMNCL	C12159	MMNCL EMPLOYEE BENEFITS BROKER CONSULTANTS 2023	GALLAGHER BENEFIT SERVICES	1-Jul-23	30-Jun-25		Limited Tender	A8	NP	NP	NP	NP	NP
MMNCL	C12153	MMNCL DIETARY SUPPLIES 2023	Staples Professional	1-Jul-23	31-Oct-23		Limited Tender	A8	\$ 10,964.20	NP	P-ND	P-ND	P-ND
MMNCL	C12360	MMNCL Boiler Service and Repair 2023	Miura Canada Co, LTD	1-Nov-23	3-Oct-24		Limited Tender	A7 (i)	NP	NP	NP	NP	NP
OR	C11829	OR Arthroplasty Hips, Knees & Bone Cement	Medacta	1-May-23	31-Dec-27		Limited Tender	A8	NP	NP	NP	NP	NP
OR	C12188	OR Vascular Products Peripheral 2023	Advanced Surgi-Pharm	1-Dec-23	30-Nov-27		Limited Tender	A8	P-ND	NP	P-ND	P-ND	P-ND
OR	C12189	OR Vascular Products Peripheral 2023	LeMaitre	1-Dec-23	30-Nov-27		Limited Tender	A5(iii)	P-ND	NP	P-ND	P-ND	P-ND
PH	C12000	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	AbbVie	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11972	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Accellor	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C10858	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Alcon	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	\$ 5,705.65	NP	P-ND	P-ND	P-ND
PH	C11916	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Alera Skin Care	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11992	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	AMG Medical	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11969	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Apotex Inc	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11963	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Aspen Pharma	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C10862	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	AstraZeneca	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	\$ 185,825.24	NP	P-ND	P-ND	P-ND
PH	C12007	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Atlas Lab	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11991	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Auro Pharma	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11947	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Bausch & Lomb	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11948	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Bausch Health, Canada Inc,	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C10866	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Bayer	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	\$ 2,129.72	NP	P-ND	P-ND	P-ND
PH	C11949	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Biosvent	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C12008	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Boehringer-Ingelheim (Canada)	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C12053	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	BGP Pharma	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11922	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Dr. Reddy's Laboratories Canada Inc	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C12120	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Ferring Inc	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11171	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Galenova	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	\$ 3,476.61	NP	P-ND	P-ND	P-ND
PH	C10870	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Generic Medical	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	\$ 1,950.20	NP	P-ND	P-ND	P-ND
PH	C12040	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Healthmark	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C10876	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	JAMP Pharma Corporation	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	\$ 19,425.60	NP	P-ND	P-ND	P-ND
PH	C11923	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Johnson & Johnson Inc	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11950	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Leo Pharma	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11951	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Medexus Pharma	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C10873	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Merck Canada Inc	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	\$ 52,460.49	NP	P-ND	P-ND	P-ND
PH	C11965	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Methapharm	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C12003	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Mylan Pharmaceuticals	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11952	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Natco Pharma	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11967	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Norwell Consumer Healthcare	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11980	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Novartis Pharmaceuticals Canada Inc	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11981	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Odan Laboratories Ltd	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11982	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Omega Lab	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11924	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Organon Canada	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11925	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Orimed Pharma	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C12081	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Paladin Labs	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11928	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Pendopharm	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C12006	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Pharma stulln	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11954	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Pharmascience Inc,	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11984	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Sandoz Canada Inc	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C12118	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	sanofi-aventis Canada Inc	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C12117	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	sanofi Consumer	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11985	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Seaford Pharma	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11987	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Searchlight Phama	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11926	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Sterimax Inc	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11971	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Stom Pharma	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11994	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Taro Pharmaceuticals	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11927	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Teva Canada Ltd	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11988	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Valeo Pharma Inc	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11145	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Xeditio Pharma	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	\$ 6,883.80	NP	P-ND	P-ND	P-ND
PH	C11869	PH Oral Solid Pharmaceuticals - Bridge	AbbVie	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 140.94	NP	P-ND	P-ND	P-ND

PH	C11870	PH Oral Solid Pharmaceuticals - Bridge	Accel Pharma Inc.	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 243.99	NP	P-ND	P-ND	P-ND
PH	C10544	PH Oral Solid Pharmaceuticals - Bridge	Astellas Pharma Canada	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 6,907.47	NP	P-ND	P-ND	P-ND
PH	C11873	PH Oral Solid Pharmaceuticals - Bridge	Auropharma Inc	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 12,908.19	NP	P-ND	P-ND	P-ND
PH	C10570	PH Oral Solid Pharmaceuticals - Bridge	Bausch Health, Canada Inc,	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 4,042.56	NP	P-ND	P-ND	P-ND
PH	C11875	PH Oral Solid Pharmaceuticals - Bridge	Bayer	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 70,650.32	NP	P-ND	P-ND	P-ND
PH	C11876	PH Oral Solid Pharmaceuticals - Bridge	BGP Pharma	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 113,080.21	NP	P-ND	P-ND	P-ND
PH	C11877	PH Oral Solid Pharmaceuticals - Bridge	Boehringer-Ingelheim (Canada)	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 30,446.64	NP	P-ND	P-ND	P-ND
PH	C11878	PH Oral Solid Pharmaceuticals - Bridge	Dr. Reddy's Laboratories Canada Inc	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 105.00	NP	P-ND	P-ND	P-ND
PH	C10550	PH Oral Solid Pharmaceuticals - Bridge	Eli Lilly Canada Inc	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 680.81	NP	P-ND	P-ND	P-ND
PH	C11881	PH Oral Solid Pharmaceuticals - Bridge	Johnson & Johnson Inc	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 5.00	NP	P-ND	P-ND	P-ND
PH	C11882	PH Oral Solid Pharmaceuticals - Bridge	Marcan Pharmaceuticals Inc	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 3,628.40	NP	P-ND	P-ND	P-ND
PH	C11883	PH Oral Solid Pharmaceuticals - Bridge	Medexus Pharma	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 101.50	NP	P-ND	P-ND	P-ND
PH	C11884	PH Oral Solid Pharmaceuticals - Bridge	Merck Canada Inc	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 65,672.64	NP	P-ND	P-ND	P-ND
PH	C11885	PH Oral Solid Pharmaceuticals - Bridge	Mint Pharmaceuticals Inc	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 1,741.89	NP	P-ND	P-ND	P-ND
PH	C11886	PH Oral Solid Pharmaceuticals - Bridge	Mylan Pharmaceuticals	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 2,477.95	NP	P-ND	P-ND	P-ND
PH	C11887	PH Oral Solid Pharmaceuticals - Bridge	Natco Pharma	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 863.87	NP	P-ND	P-ND	P-ND
PH	C11892	PH Oral Solid Pharmaceuticals - Bridge	Norwell Consumer Healthcare	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 8.25	NP	P-ND	P-ND	P-ND
PH	C11888	PH Oral Solid Pharmaceuticals - Bridge	Novartis Pharmaceuticals Canada Inc.	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 18,280.74	NP	P-ND	P-ND	P-ND
PH	C11889	PH Oral Solid Pharmaceuticals - Bridge	Odan Laboratories Ltd	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 1,429.97	NP	P-ND	P-ND	P-ND
PH	C11890	PH Oral Solid Pharmaceuticals - Bridge	Paladin	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 4,669.09	NP	P-ND	P-ND	P-ND
PH	C11891	PH Oral Solid Pharmaceuticals - Bridge	Pendopharm	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 2,773.13	NP	P-ND	P-ND	P-ND
PH	C11893	PH Oral Solid Pharmaceuticals - Bridge	Pfizer Canada ULC	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 2,169.66	NP	P-ND	P-ND	P-ND
PH	C11894	PH Oral Solid Pharmaceuticals - Bridge	Pharmascience Inc,	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 8,950.40	NP	P-ND	P-ND	P-ND
PH	C11897	PH Oral Solid Pharmaceuticals - Bridge	Searchlight Phama	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 950.00	NP	P-ND	P-ND	P-ND
PH	C11898	PH Oral Solid Pharmaceuticals - Bridge	Taro Pharmaceuticals	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 2,584.29	NP	P-ND	P-ND	P-ND
PH	C11900	PH Oral Solid Pharmaceuticals - Bridge	Valeo Pharma Inc	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 68.03	NP	P-ND	P-ND	P-ND
PH	C11871	PH Oral Solid Pharmaceuticals	Apotex Inc	1-Jul-23	31-Mar-27		Limited Tender	A2 & A5	\$ 34,279.37	NP	P-ND	P-ND	P-ND
PH	C11872	PH Oral Solid Pharmaceuticals	Astellas Pharma Canada	1-Jul-23	31-Mar-27		Limited Tender	A2 & A5	\$ 7,263.88	NP	P-ND	P-ND	P-ND
PH	C12167	PH Oral Solid Pharmaceuticals	Eisai Co	1-Jul-23	31-Mar-27		Limited Tender	A2 & A5	P-ND	NP	P-ND	P-ND	P-ND
PH	C11880	PH Oral Solid Pharmaceuticals	JAMP Pharma Corporation	1-Jul-23	31-Mar-27		Limited Tender	A2 & A5	\$ 45,919.49	NP	P-ND	P-ND	P-ND
PH	C12230	PH Oral Solid Pharmaceuticals	HLS Therapeutics	1-Jul-23	31-Mar-27		Limited Tender	A2 & A5	P-ND	NP	P-ND	P-ND	P-ND
PH	C12192	PH Oral Solid Pharmaceuticals	Indivior Canada	1-Jul-23	31-Mar-27		Limited Tender	A2 & A5	P-ND	NP	P-ND	P-ND	P-ND
PH	C12275	PH Oral Solid Pharmaceuticals	Lupin	1-Jul-23	31-Mar-27		Limited Tender	A2 & A5	P-ND	NP	P-ND	P-ND	P-ND
PH	C12185	PH Oral Solid Pharmaceuticals	Organon Canada	1-Jul-23	31-Mar-27		Limited Tender	A2 & A5	\$ 268.83	NP	P-ND	P-ND	P-ND
PH	C11896	PH Oral Solid Pharmaceuticals	sanofi-aventis Canada Inc	1-Jul-23	31-Mar-27		Limited Tender	A2 & A5	\$ 2,342.94	NP	P-ND	P-ND	P-ND
PH	C11895	PH Oral Solid Pharmaceuticals	Sandoz Canada Inc	1-Jul-23	31-Mar-27		Limited Tender	A2 & A5	\$ 9,335.73	NP	P-ND	P-ND	P-ND
PH	C11899	PH Oral Solid Pharmaceuticals	Teva Canada Ltd	1-Jul-23	31-Mar-27		Limited Tender	A2 & A5	\$ 15,309.17	NP	P-ND	P-ND	P-ND
PH	C12213	PH Inhaled Anaesthetics Desflurane 2023	Baxter	1-Oct-23	30-Sep-26		Limited Tender	A5	P-ND	NP	P-ND	P-ND	P-ND
PH	C11221	PH Clozapine 2023	Eli Lilly Canada Inc	1-Oct-23	30-Sep-25		Limited Tender	A5	\$ 69,224.86	NP	P-ND	P-ND	P-ND
PH	C12222	PH Clozapine 2023	AA Pharma	1-Oct-23	30-Sep-25		Limited Tender	A5	P-ND	NP	P-ND	P-ND	P-ND
PH	C12223	PH Clozapine 2023	AA Pharma	1-Oct-23	30-Sep-25		Limited Tender	A5	NP	NP	NP	NP	NP
PH	C12224	PH Clozapine 2023	HLS Therapeutics	1-Oct-23	30-Sep-25		Limited Tender	A5	NP	NP	NP	NP	NP
PH	C12225	PH Clozapine 2023	HLS Therapeutics	1-Oct-23	30-Sep-25		Limited Tender	A5	NP	NP	NP	NP	NP
PH	C12226	PH Clozapine 2023	HLS Therapeutics	1-Oct-23	30-Sep-25		Limited Tender	A5	P-ND	NP	P-ND	P-ND	P-ND
PH	C12227	PH Clozapine 2023	Mylan Pharmaceuticals	1-Oct-23	30-Sep-25		Limited Tender	A5	NP	NP	NP	NP	NP
PH	C12228	PH Clozapine 2023	Mylan Pharmaceuticals	1-Oct-23	30-Sep-25		Limited Tender	A5	P-ND	NP	P-ND	P-ND	P-ND
PH	C12229	PH Clozapine 2023	Mylan Pharmaceuticals	1-Oct-23	30-Sep-25		Limited Tender	A5	NP	NP	NP	NP	NP
PH	C12157	PH NAPRA Quality Compliance and Risk Management System 2023	Omnitech	1-Dec-23	30-Nov-26		Limited Tender	A5	P-ND	NP	P-ND	P-ND	P-ND
PH	C12156	PH NAPRA Quality Compliance and Risk Management System 2023	Innovative OncoSolutions	1-Dec-23	30-Nov-26		Limited Tender	A5	P-ND	NP	P-ND	P-ND	P-ND
PH	C12406	PH Drug Information Services 2024	METRODIS	1-Jan-24	31-Dec-28		Limited Tender	A5	P-ND	NP	P-ND	P-ND	P-ND
PH	C12405	PH Drug Information Services 2024	THE NORTH WEST COMPANY LP. OVRDIS	1-Jan-24	31-Dec-27		Limited Tender	A5	P-ND	NP	P-ND	P-ND	P-ND
PH	C11594	PH MISCELLANEOUS ONCOLOGY + INJECTABLE PHARMACEUTICALS SEPT 2023	Avir Pharma	1-Jan-24	30-Sep-24		Limited Tender	A2 & A5	\$ 173,983.02	NP	P-ND	P-ND	P-ND
PH	C11220	PH MISCELLANEOUS ONCOLOGY + INJECTABLE PHARMACEUTICALS SEPT 2023	Pharmascience	1-Jan-24	30-Sep-25		Limited Tender	A2 & A5	\$ 15,584.00	NP	P-ND	P-ND	P-ND
PH	C12538	PH Oncology Biologic HLR- LT	Hoffmann-La Roche	15-Feb-24	31-Oct-26		Limited Tender	A5	P-ND	NP	P-ND	P-ND	P-ND
MMNCL	C10457	MMNCL ARMoured CAR SERVICES 2019 - BRINKS CANADA	BRINKS	1-Apr-19	31-May-23	31-Jul-23	Extension	A8	P-ND	NP	P-ND	P-ND	P-ND
INNOV	C10458	INNOV EO2 CONTINUOUS DIFFUSION OF OXYGEN 2019 - EO2 CONCEPTS - PA	EO2 CONCEPTS	1-Jun-19	31-May-23	31-May-24	Extension	A7	P-ND	NP	P-ND	P-ND	P-ND
MMNCL	C10500	MMNCL CHEMICALS - DIETARY & LAUNDRY 2019 - BUNZL	BUNZL	1-Sep-19	31-Aug-23	1-Sep-23	Extension	A8	\$ 13,331.41	NP	P-ND	P-ND	P-ND
INNOV	C10965	INNOV SOLUTION CATHETER LOCK 4% T-EDTA 2020 - STERILECARE - PA	Sterilecare	1-Feb-21	31-Jan-24	31-Jan-25	Extension	A8	\$ 187,650.00	NP	P-ND	P-ND	P-ND
MILR	C11553	MILR CONTRAST MEDIA BARIUM 2023 - BRACCO - PA	BRACCO IMAGING CANADA	1-Jan-23	31-Dec-22	31-Dec-25	Extension	A5 (iii)	\$ 9,656.00	NP	NP	NP	NP
MILR	C11626	MILR REAGENTS LAB RESEARCH 2023 - QIAGEN INC	QIAGEN INC	1-Jan-23	31-Dec-22	31-Dec-24	Extension	A5 (v)	\$ 95,457.79	NP	P-ND	P-ND	P-ND
MMNCL	C11653	MMNCL OUTSOURCED SOURCING SERVICES	AYRES CONSULTING	25-Apr-23	24-Apr-23	25-Apr-23	Extension	A7 (i)	NP	NP	NP	NP	NP
OR	C8360	OR SURGICAL GLOVES 2014 - MEDLINE	MEDLINE CANADA INC.	1-Mar-14	1-Jun-24	31-May-26	Extension	A8	\$ 708,451.60	NP	P-ND	P-ND	P-ND
MMCL	C8813	MM DENTAL PRODUCTS 2016	Henry Shein	5-May-16	31-May-23	31-Jul-23	Extension	A8	\$ 2,716.13	NP	P-ND	P-ND	P-ND
MMNCL	C8964	MMNCL IT CONSUMABLES 2016 - STAPLES	Staples Professional Canada	20-Jun-16	27-Jun-23	28-Jun-24	Extension	A8	NP	NP	NP	NP	NP
MMNCL	C9072	MMNCL Non Woven Wraps - Cardinal	Cardinal Health	1-Oct-16	31-Mar-23	30-Sep-23	Extension	A8	\$ 73,931.05	NP	P-ND	P-ND	P-ND
INNOV	C9084	INNOV SECURACATH 2016 - NIPRO- PA	NIPRO	1-Oct-16	31-Aug-23	31-Aug-23	Extension	A7	P-ND	NP	P-ND	P-ND	P-ND
MMNCL	MMC-1947	MMNCL RESTRAINT BODY AND INJURY PREVENTION	MEDLINE CANADA INC.	1-Jun-18	31-May-23	31-May-24	Extension	A8	P-ND	NP	P-ND	P-ND	P-ND
MMNCL	MMC-1967	MMNCL FLOOR GRADE DISPOSABLE INSTRUMENTS 2018 - CARDINAL	CARDINAL	1-Mar-18	28-Feb-23	31-Dec-24	Extension	A8	\$ 4,861.50	NP	P-ND	P-ND	P-ND
MMNCL	MMC-AA-1831	MMNCL SERVICE MASSAGE CHAIR 2018 - ONSITE HEALTH	ONSITE HEALTH	1-Jun-18	31-May-23	31-May-24	Extension	A8	NP	NP	NP	NP	NP
MMNCL	NSC 17-77 MHC	NSC PEST CONTROL	ABELL PEST CONTROL	1-Mar-22	28-Feb-23	31-Oct-23	Extension	A7	NP	NP	NP	NP	NP
MMNCL	NSC 18-10	NSC WIRELESS DEVICES	TBAYTEL	1-Oct-22	30-Sep-22	30-Sep-25	Extension	A7	NP	NP	NP	NP	NP
OR	C10381	OR BIOLOGIC MESH 2018 - ABBVIE	ABBVIE	1-Nov-18	31-Dec-23	31-Oct-24	Extension	A8	\$ 65,842.00	NP	P-ND	P-ND	P-ND
OR	C10382	OR BIOLOGIC MESH 2018 - BARD CANADA	BARD CANADA INC	1-Nov-18	31-Dec-23	31-Oct-24	Extension	A8	NP	NP	NP	NP	NP
OR	C10383	OR BIOLOGIC MESH 2018 - COOK CANADA	COOK CANADA INC.	1-Nov-18	31-Dec-23	31-Oct-24	Extension	A8	\$ 31,328.60	NP	P-ND	P-ND	P-ND
OR	C10384	OR BIOLOGIC MESH 2018 - INTEGRA	Integra	1-Nov-18	31-Dec-23	31-Oct-24	Extension	A8	NP	NP	NP	NP	NP



OR	C10385	OR BIOLOGIC MESH 2018 - JJMP	JJMP	1-Nov-18	31-Dec-23	31-Oct-24	Extension	A8	NP	NP	NP	NP	NP	NP
OR	C10386	OR BIOLOGIC MESH 2018 - STRYKER	STRYKER CANADA ULC	1-Nov-18	31-Dec-23	31-Oct-24	Extension	A8	NP	NP	NP	NP	NP	NP
OR	C10387	OR BIOLOGIC MESH 2018 - MEDTRONIC CANADA	MEDTRONIC CANADA -ULC.	1-Nov-18	31-Dec-23	31-Oct-24	Extension	A8	NP	NP	NP	NP	NP	NP
MMNCL	C10587	MMNCL TRAVEL SERVICES 2019 - AMERICAN EXPRESS GLOBAL BUSINESS TRAVEL - M	American Express Global Business Travel	1-Jan-20	22-Sep-23	31-Dec-23	Extension	A8	P-ND	NP	NP	P-ND	P-ND	P-ND
MMNCL	C10900	MMNCL BUDGETING & PLANNING SOFTWARE 2020 - WORKDAY	Workday	1-Aug-20	31-Jul-23	31-Jul-26	Extension	A7 (i) (ii)	NP	NP	NP	NP	NP	NP
OR	C11035	OR SPONGES 2021 - MEDLINE - PA	Medline	1-Mar-21	31-Dec-23	31-May-24	Extension	A8	P-ND	NP	P-ND	P-ND	P-ND	P-ND
OR	C11036	OR SPONGES 2021 - DERMA SCIENCES - PA	Derma Sciences	1-Mar-21	31-Dec-23	31-May-24	Extension	A8	P-ND	NP	P-ND	P-ND	P-ND	P-ND
OR	C11037	OR SPONGES 2021 - SDP - PA	SDP	1-Mar-21	31-Dec-23	31-May-24	Extension	A8	\$ 25,839.67	NP	P-ND	P-ND	P-ND	P-ND
OR	C11038	OR SPONGES 2021 - STEVENS - PA	Stevens	1-Mar-21	31-Dec-23	31-May-24	Extension	A8	\$ 1,145.25	NP	P-ND	P-ND	P-ND	P-ND
MMNCL	C11607	MMNCL CORPORATE FLOOR MAT RENTAL 2022 - CANADIAN LINEN	CANADIAN LINEN	22-Mar-22	31-Dec-23	31-Aug-25	Extension	A8	NP	NP	NP	NP	NP	NP
OR	C8330	OR DRAPES, PACKS AND GOWNS 2013 - MEDLINE	Medline	1-Oct-13	31-Mar-23	31-Dec-23	Extension	A8	\$ 5,259.33	NP	P-ND	P-ND	P-ND	P-ND
MILR	C8808	MILR Contrast Media 2015 - GE	GE	1-Nov-15	31-Jul-23	31-Aug-23	Extension	A8	\$ 474,731.92	NP	P-ND	P-ND	P-ND	P-ND
MILR	C8809	MILR Contrast Media 2015 - Bayer	Bayer	1-Nov-15	31-Jul-23	31-Aug-23	Extension	A8	\$ 418,306.25	NP	P-ND	P-ND	P-ND	P-ND
MILR	C8810	MILR Contrast Media 2015 - Bracco	Bracco	1-Nov-15	31-Jul-23	31-Aug-23	Extension	A8	\$ 1,497.60	NP	P-ND	P-ND	P-ND	P-ND
MILR	C8811	MILR CONTRAST MEDIA 2015 - LANTHEUS	Lantheus	1-Nov-15	31-Jul-23	31-Aug-23	Extension	A8	\$ 183,488.00	NP	P-ND	P-ND	P-ND	P-ND
MMNCL	C8835	MM REUSABLE HAZARDOUS WASTE CONTAINERS AND SERVICE 2016 - DANIELS	Daniels	1-Mar-16	31-Aug-23	31-Dec-23	Extension	A8	\$ 12,563.70	NP	NP	P-ND	P-ND	P-ND
MMNCL	C8836	MMNCL BIOMEDICAL WASTE AND ACCESSORIES AND SERVICE 2016 - DANIELS	Daniels	1-Mar-16	31-Aug-23	31-Dec-23	Extension	A8	\$ 29,753.00	NP	NP	P-ND	P-ND	P-ND
MMNCL	C8837	MMNCL DISPOSABLE HAZARDOUS WASTE CONTAINERS AND ACCESSORIES 2016 - BD	BD	1-Mar-16	31-Aug-23	31-Dec-23	Extension	A8	\$ 26,199.95	NP	NP	P-ND	P-ND	P-ND
OR	C8880	OR IOL'S AND OPHTHALMOLOGY PRODUCTS 2016 - ALCON	Alcon	1-Jan-16	30-Jun-23	31-Mar-24	Extension	A8	NP	NP	NP	NP	NP	NP
OR	C8882	OR IOL'S AND OPHTHALMOLOGY PRODUCTS 2016 - BAUSCH & LOMB	BAUSCH & LOMB	1-Jan-16	30-Jun-23	31-Dec-23	Extension	A8	NP	NP	NP	NP	NP	NP
OR	C8893	OR TRAUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - JJMP	JJMP	1-Apr-16	31-Dec-23	30-Jun-24	Extension	A8	NP	NP	NP	NP	NP	NP
OR	C8894	OR TRAUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - SMITH & NEPHEW	SMITH & NEPHEW	1-Apr-16	31-Dec-23	30-Jun-24	Extension	A8	NP	NP	NP	NP	NP	NP
OR	C8895	OR TRAUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - STRYKER	STRYKER CANADA ULC	1-Apr-16	31-Dec-23	30-Jun-24	Extension	A8	NP	NP	NP	NP	NP	NP
OR	C8896	OR TRAUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - ZIMMER	ZIMMER BIOMET	1-Apr-16	31-Dec-23	30-Jun-24	Extension	A8	NP	NP	NP	NP	NP	NP
OR	C8897	OR TRAUMA - IM HIP FIXATION EXTERNAL FIXATORS INTERNAL PELVIC FIXATION HIP CABLING SYSTEMS 2016 - JJMP	JJMP	1-Apr-16	31-Dec-23	30-Jun-24	Extension	A8	NP	NP	NP	NP	NP	NP
OR	C8898	OR TRAUMA - IM HIP FIXATION EXTERNAL FIXATORS INTERNAL PELVIC FIXATION HIP CABLING SYSTEMS 2016 - SMITH & NEPHEW	SMITH & NEPHEW	1-Apr-16	31-Dec-23	30-Jun-24	Extension	A8	NP	NP	NP	NP	NP	NP
OR	C8899	OR TRAUMA - IM HIP FIXATION EXTERNAL FIXATORS INTERNAL PELVIC FIXATION HIP CABLING SYSTEMS 2016 - STRYKER	STRYKER CANADA ULC	1-Apr-16	31-Dec-23	30-Jun-24	Extension	A8	NP	NP	NP	NP	NP	NP
OR	C8900	OR TRAUMA - IM HIP FIXATION EXTERNAL FIXATORS INTERNAL PELVIC FIXATION HIP CABLING SYSTEMS 2016 - ZIMMER	ZIMMER BIOMET	1-Apr-16	31-Dec-23	30-Jun-24	Extension	A8	NP	NP	NP	NP	NP	NP
OR	C8904	OR TRAUMA AND BONE FIXATION PRODUCTS - CRANIAL MAXILLOFACIAL PLATE AND SCREW SYSTEMS 2016 - JJMP	JJMP	1-Apr-16	31-Dec-23	31-Aug-25	Extension	A8	NP	NP	NP	NP	NP	NP
OR	C8905	OR TRAUMA AND BONE FIXATION PRODUCTS - CRANIAL MAXILLOFACIAL PLATE AND SCREW SYSTEMS 2016 - KLS	KLS MARTIN	1-Apr-16	31-Dec-23	31-Aug-25	Extension	A8	NP	NP	NP	NP	NP	NP
OR	C8906	OR TRAUMA AND BONE FIXATION PRODUCTS - CRANIAL MAXILLOFACIAL PLATE AND SCREW SYSTEMS 2016 - STRYKER	STRYKER CANADA ULC	1-Apr-16	31-Dec-23	31-Aug-25	Extension	A8	NP	NP	NP	NP	NP	NP
OR	C8907	OR TRAUMA AND BONE FIXATION PRODUCTS - CRANIAL MAXILLOFACIAL PLATE AND SCREW SYSTEMS 2016 - ZIMMER	ZIMMER BIOMET	1-Apr-16	31-Dec-23	31-Aug-25	Extension	A8	NP	NP	NP	NP	NP	NP
OR	C8914	OR SPONGES 2016 - AMD	AMD	1-Jan-17	31-Dec-23	31-May-24	Extension	A8	\$ 19,969.16	NP	NP	P-ND	P-ND	P-ND
OR	C8915	OR SPONGES 2016 - DERMA	Derma Sciences	1-Jan-17	31-Dec-23	31-May-24	Extension	A8	\$ 67,652.45	NP	NP	P-ND	P-ND	P-ND
OR	C8924	OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - SMITH & NEPHEW	SMITH & NEPHEW	1-Apr-16	31-Dec-23	30-Jun-24	Extension	A8	P-ND	NP	P-ND	P-ND	P-ND	P-ND
OR	C8925	OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - MEDQUEST	MEDQUEST MEDICAL	1-Apr-16	31-Dec-23	30-Jun-24	Extension	A8	NP	NP	NP	NP	NP	NP
OR	C8926	OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - STRYKER	STRYKER CANADA ULC	1-Apr-16	31-Dec-23	30-Jun-24	Extension	A8	NP	NP	NP	NP	NP	NP
OR	C8927	OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - TRIBE MEDICAL	TRIBE MEDICAL	1-Apr-16	31-Dec-23	30-Jun-24	Extension	A8	NP	NP	NP	NP	NP	NP
OR	C8928	OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - STRYKER	STRYKER CANADA ULC	1-Apr-16	31-Dec-23	30-Jun-24	Extension	A8	NP	NP	NP	NP	NP	NP
OR	C8939	OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - ZIMMER	ZIMMER BIOMET	1-Apr-16	31-Dec-23	30-Jun-24	Extension	A8	NP	NP	NP	NP	NP	NP
OR	C8973	OR TRAUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - TRIBE MEDICAL	TRIBE MEDICAL	1-Apr-16	31-Dec-23	30-Jun-24	Extension	A8	NP	NP	NP	NP	NP	NP
PH	C9017	PH VISCOELASTICS 2016 - BAUSCH & LOMB	BAUSCH & LOMB	1-Jul-16	30-Jun-23	31-Dec-23	Extension	A8	NP	NP	NP	NP	NP	NP
PH	C9068	PH VISCOELASTICS 2016 - ALCON	Alcon	1-Jul-16	30-Jun-23	31-Mar-24	Extension	A8	NP	NP	NP	NP	NP	NP
MILR	C9100	MILR CONTRAST MEDIA 2017 - METHAPHARM - PA	Methapharm	1-Mar-17	31-Jul-23	31-Aug-23	Extension	A8	\$ 30,576.00	NP	P-ND	P-ND	P-ND	P-ND
MMCL	MSS-1324K	MSS-1324K MMCL Endoscopes & Service 2001 - Pentax - Elliot Lake	Pentax Medical	1-Jan-17	31-Mar-26	31-Jan-27	Extension	A5(v)	NP	NP	NP	NP	NP	NP
MMNCL	MSS-1791	MMNCL CONTAINER SHARPS DISPOSABLE SECONDARY - CARDINAL	CARDINAL HEALTH CANADA INC	1-Apr-16	31-Aug-23	31-Dec-23	Extension	A8	P-ND	NP	NP	NP	NP	NP
MMNCL	MSS-1895	MMNCL LABEL GENERAL MEDICAL	Stevens	1-Aug-17	31-Oct-23	31-Oct-25	Extension	A8	\$ 4,133.20	NP	NP	NP	NP	NP
OR	MSS-1923	OR TRAUMA AND BONE FIXATION PRODUCTS - FIXATION PIN WIRE BIT	GALEN MEDICAL	1-Apr-16	31-Dec-23	30-Jun-24	Extension	A8	\$ 7,228.80	NP	NP	NP	NP	NP
MMNCL	NSC 15-24	Transfusion Medicine	Ortho Clinical Diagnostic	1-Jul-16	30-Jun-23	30-Jun-25	Extension	A.5 (v)	NP	NP	NP	NP	NP	NP
MMNCL	NSC 17-14	Employee Benefits - Health & Dental	GreenShield Canada	1-Aug-17	31-Jul-23	31-Jul-24	Extension	A8	NP	NP	NP	NP	NP	NP
MMNCL	NSC 18-08	Biohazardous & Medical Waste	Stericycle	1-Aug-18	31-Jul-23	31-Dec-23	Extension	A8	NP	NP	NP	NP	NP	NP
OR	C10180	OR LASER FIBERS 2017 - BOSTON SCIENTIFIC - PA	BOSTON SCI	1-Nov-17	31-Jul-23	31-Jul-24	Extension	A (d)	\$ 33,250.00	NP	P-ND	P-ND	P-ND	P-ND
OR	C10182	OR LASER FIBERS 2017 - COOK CANADA - PA	COOK CANADA	1-Nov-17	31-Jul-23	31-Jul-24	Extension	A (d)	P-ND	NP	P-ND	P-ND	P-ND	P-ND
OR	C10183	OR LASER FIBERS 2017 - OLYMPUS CANADA - PA	OLYMPUS	1-Nov-17	31-Jul-23	31-Jul-24	Extension	A (d)	P-ND	NP	P-ND	P-ND	P-ND	P-ND
OR	C11066	OR MPSC IVUS 2021 - BOSTON - SMGH	BOSTON SCI	15-Feb-21	1-Jun-21	31-Oct-26	Extension	A (d)	NP	NP	NP	NP	NP	NP
OR	C8487	OR CARDIAC PRODUCTS 2014 - ABBOTT MEDICAL	ABBOTT MEDICAL	1-Dec-14	30-Nov-23	31-Mar-25	Extension	A (d)	NP	NP	NP	NP	NP	NP
MILR	C8590	MILR SPECIALTY AND BIOPSY NEEDLES 2015 - BARD	BARD	1-Apr-15	31-Dec-23	31-Jan-24	Extension	A (d)	\$ 60,013.50	NP	P-ND	P-ND	P-ND	P-ND
MILR	C8593	MILR SPECIALTY AND BIOPSY NEEDLES 2015 - DEVICOR	DEVICOR	1-Apr-25	31-Dec-23	31-Mar-24	Extension	A a (i), d	\$ 38,400.00	NP	P-ND	P-ND	P-ND	P-ND
OR	C8617	OR TISSUE COAGULATION 2015 - OLYMPUS - OWNED	OLYMPUS	1-Apr-15	31-Oct-23	31-Jan-24	Extension	A (d)	P-ND	NP	P-ND	P-ND	P-ND	P-ND
OR	C8621	OR TISSUE COAGULATION 2015 - OLYMPUS - CONSIGNMENT	OLYMPUS	1-Apr-15	31-Oct-23	31-Jan-24	Extension	A (d)	P-ND	NP	P-ND	P-ND	P-ND	P-ND

MILR	C8681	MILR SPECIALTY AND BIOPSY NEEDLES 2015 - BD - PA	BD	1-Nov-25	31-Dec-23	31-Jan-24	Extension	A (d)	\$ 18,233.65	NP	P-ND	P-ND	P-ND
MMNCL	C8955	MMNCL STERILIZATION AND ENDOSCOPIC REPROCESSING PRODUCTS 2016 - ASP	Advanced Sterilization	1-May-16	30-Nov-23	30-Nov-24	Extension	A (d)	\$ 257,316.57	NP	P-ND	P-ND	P-ND
MMNCL	C8957	MMNCL STERILIZATION AND ENDOSCOPIC REPROCESSING PRODUCTS 2016 - STERIS	Steris	1-May-16	30-Nov-23	30-Nov-24	Extension	A (d)	\$ 171,013.12	NP	P-ND	P-ND	P-ND
MMNCL	C10283	MMNCL STERILIZATION AND ENDOSCOPIC REPROCESSING PRODUCTS 2016 - CHS	CHS	10-May-18	30-Nov-23	31-Dec-24	Extension	A (d)	\$ 12,792.16	NP	P-ND	P-ND	NP
MMNCL	C11416	MMNCL EXECUTIVE COACHING 2021 - VERITY INTERNATIONAL	VERITY INTERNATIONAL	1-Dec-21	31-Jan-24	31-Mar-24	Extension	A (d)	NP	NP	NP	NP	NP
MMNCL	C11535	MMNCL NON-TRADITIONAL MAIL SERVICE - DYNACARE	DYNACARE	1-Jun-22	31-Dec-23	31-Dec-24	Extension	A8	NP	NP	NP	NP	NP
OR	C9075	OR ANESTHESIA TRAYS AND NEEDLES 2016 - CHS	CHS	1-Oct-16	30-Nov-23	15-Feb-24	Extension	A (d)	\$ 241,558.99	NP	P-ND	P-ND	P-ND
OR	MSS-1629	OR PROTECTOR/GUARD TIP INSTRUMENT	Advanced SurgoPharm	1-Apr-15	30-Apr-24	31-Mar-24	Extension	A (d)	\$ 2,671.52	NP	NP	NP	NP
MMNCL	MSS-1808A	MMNCL SERVICE PEST CONTROL	Abell	1-Feb-17	31-Jul-23	1-May-24	Extension	A8	NP	NP	NP	NP	NP
MMNCL	MSS-1808B	MMNCL SERVICE PEST CONTROL	ORKIN	1-Feb-17	31-Jul-23	1-May-24	Extension	A8	P-ND	NP	NP	NP	NP
MMNCL	29-FACSFLA - 21-75	LOCAL - WORKSPACE PLANNING CONSULTANT 2021	ATKINSON SCHROETER DESIGN GROUP INC	15-Dec-21	14-Dec-23	14-Feb-24	Extension	A (c)	NP	NP	NP	NP	NP
MMNCL	NSC 13-10	NSC CODING AND ABSTRACTING SOFTWARE 2019 - 3M	3M Healthcare	1-Apr-19	1-Apr-24	31-Mar-27	Extension	A (c)	NP	NP	NP	NP	NP
MILR	MSS-1762	MILR CANNULA PARECENTESIS	Canadian Hospital Specialties	1-Jan-16	31-Dec-23	31-Dec-26	Extension	(b)(v), (d)	NP	NP	NP	NP	NP
MMNCL	43-LDNCAS - 18-97	LOCAL - GROUNDS KEEPING MAINTENANCE 2019	Dirty Girls Lawn Care	1-Jul-19	30-Jun-24	30-Nov-24	Extension	A (d)	NP	NP	NP	NP	NP
MMCL	C11770	MMCL INHALATION SOLUTIONS 2023 - CARDINAL HEALTH - PA	Cardinal Health	1-Jan-23	31-Dec-23	31-Jan-24	Extension	(b), (d)	P-ND	NP	P-ND	P-ND	P-ND
MMNCL	C10455	MMNCL CELL PHONE SERVICE 2019 - BELL MOBILITY INC.	Bell Mobility	1-Feb-19	31-Jan-24	31-Jul-24	Extension	A (d)	NP	NP	NP	NP	NP
MMCL	C10456	MMCL SUCTION DEVICES 2019 - INSTRUMED - PA	Instrumed	1-Feb-19	31-Jan-24	31-Mar-24	Extension	(d)	\$ 6,314.00	NP	P-ND	P-ND	P-ND
MILR	C10186	MILR POWER INJECTOR PRODUCTS 2015 - SMITHS MEDICAL	Smiths Medical - Trudell	1-Aug-17	31-Dec-23	31-Mar-24	Extension	A (d)	\$ 28,225.45	NP	P-ND	P-ND	P-ND
MILR	C10472	MILR LABORATORY SUPPLIES 2019 - MICRONOSTYX	Micronostyx	1-May-19	30-Apr-24	30-Apr-26	Extension	A (d)	\$ 606,175.93	NP	NP	NP	NP
MILR	C10473	MILR LABORATORY SUPPLIES 2019 - ALERE	Abbott Rapid Diagnostics	1-May-19	30-Apr-24	30-Apr-26	Extension	A (d)	\$ 28,181.35	NP	NP	NP	NP
MMNCL	NSC 16-02	NSC ENDOSCOPY SCOPES 2019 - PENTAX	Pentax	1-May-19	31-Jan-24	30-Apr-24	Extension	A (c)	NP	NP	NP	NP	NP
MMNCL	NSC 18-07	CWS PENETRATION & VULNERABILITY TESTING SERVICES 2019 - TELUS	Telus	20-Jan-19	31-Jan-24	20-Jan-25	Extension	A (d)	NP	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 October 1 2022 to September

Appendix E

BPS Attestation Report - April 1, 2023 to March 31, 2024 - HHS



HHS HAMILTON REGIONAL CANCER CENTRE  
 HAMILTON HEALTH SCIENCES HAMILTON REGIONAL CANCER CENTRE (JURAVINSKI CANCER)  
 JCC ST. PETER'S HOSPITAL  
 SPH WEST LINCOLN MEMORIAL HOSPITAL  
 WLMH

Code	Contract No.	Contract Name	Supplier Name	Contract Start Date	Current Contract Expiry Date	New Contract Expiry Date (for extended contracts)	Exception Type	Justification Code	SC10000	SC10001	SC10002	SC10007	SC10020
MILR	C11779	MILR RADIOPHARMACEUTICALS RADIUM 2023	Bayer	1-Aug-23	31-Jul-28		Limited Tender	A5 (iii)	\$ 45,120.00	NP	P-ND	P-ND	P-ND
MILR	C12187	MILR LAB PROFICIENCY TESTING 2023	College of American Pathologist	1-Sep-23	31-Aug-28		Limited Tender	A5	\$ 1,124.00	NP	P-ND	P-ND	P-ND
MILR	C12512	MILR AUTOMATED RNA AND DNA EXTRACTION 2024 - LT	Biomerieux Canada Inc	1-Mar-24	28-Feb-27		Limited Tender	A(b) v		NP	P-ND	P-ND	P-ND
MMCL	C12042	MMCL DENTAL PRODUCTS 2021	Henry Schein	1-Aug-23	31-Jul-25		Limited Tender	A1	P-ND	NP	P-ND	P-ND	P-ND
MMCL	C12043	MMCL DENTAL PRODUCTS 2021	Sinclair Dental	1-Aug-23	31-Jul-25		Limited Tender	A1	P-ND	NP	P-ND	P-ND	P-ND
MMCL	C12044	MMCL DENTAL PRODUCTS 2021	Patterson Dental	1-Aug-23	31-Jul-25		Limited Tender	A1	P-ND	NP	P-ND	P-ND	P-ND
MMNCL	C11635	MMNCL Outsourced Sourcing Services	Ayres Consulting Services	25-Apr-23	24-Oct-23		Limited Tender	A7 (i)	\$ 36,974.00	NP	P-ND	P-ND	P-ND
MMNCL	C12159	MMNCL EMPLOYEE BENEFITS BROKER CONSULTANTS 2023	GALLAGHER BENEFIT SERVICES	1-Jul-23	30-Jun-25		Limited Tender	A8	NP	NP	NP	NP	NP
MMNCL	C12153	MMNCL DIETARY SUPPLIES 2023	Staples Professional	1-Jul-23	31-Oct-23		Limited Tender	A8	\$ 10,964.20	NP	P-ND	P-ND	P-ND
MMNCL	C12360	MMNCL Boiler Service and Repair 2023	Miura Canada Co, LTD	1-Nov-23	3-Oct-24		Limited Tender	A7 (i)	NP	NP	NP	NP	NP
OR	C11829	OR Arthroplasty Hips, Knees & Bone Cement	Medacta	1-May-23	31-Dec-27		Limited Tender	A8	NP	NP	NP	NP	NP
OR	C12188	OR Vascular Products Peripheral 2023	Advanced Surgi-Pharm	1-Dec-23	30-Nov-27		Limited Tender	A8	P-ND	NP	P-ND	P-ND	P-ND
OR	C12189	OR Vascular Products Peripheral 2023	LeMaitre	1-Dec-23	30-Nov-27		Limited Tender	A5(iii)	P-ND	NP	P-ND	P-ND	P-ND
PH	C12000	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	AbbVie	1-Jun-23	31-Jan-24		Limited Tender	A7(i)	NP	NP	NP	NP	NP
PH	C11972	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Accellor	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C10858	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Alcon	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	\$ 5,705.65	NP	P-ND	P-ND	P-ND
PH	C11916	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Alera Skin Care	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11992	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	AMG Medical	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11969	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Apotex Inc	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11963	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Aspen Pharma	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C10862	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	AstraZeneca	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	\$ 185,825.24	NP	P-ND	P-ND	P-ND
PH	C12007	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Atlas Lab	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11991	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Auro Pharma	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11947	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Bausch & Lomb	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11948	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Bausch Health, Canada Inc.	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C10866	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Bayer	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	\$ 2,129.72	NP	P-ND	P-ND	P-ND
PH	C11949	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Biosyent	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C12008	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Boehringer-Ingelheim (Canada)	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C12053	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	BGP Pharma	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11922	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Dr. Reddy's Laboratories Canada Inc	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C12120	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Ferring Inc	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11171	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Galenova	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	\$ 3,476.61	NP	P-ND	P-ND	P-ND
PH	C10870	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Generic Medical	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	\$ 1,950.20	NP	P-ND	P-ND	P-ND
PH	C12040	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Healthmark	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C10876	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	JAMP Pharma Corporation	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	\$ 19,425.60	NP	P-ND	P-ND	P-ND
PH	C11923	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Johnson & Johnson Inc	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11950	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Leo Pharma	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11951	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Medexus Pharma	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C10873	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Merck Canada Inc	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	\$ 52,460.49	NP	P-ND	P-ND	P-ND
PH	C11965	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Methapharm	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C12003	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Mylan Pharmaceuticals	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11952	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Natco Pharma	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11967	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Norwell Consumer Healthcare	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11980	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Novartis Pharmaceuticals Canada Inc	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11981	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Odan Laboratories Ltd	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11982	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Omega Lab	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11924	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Organon Canada	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11925	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Orimed Pharma	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C12081	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Paladin Labs	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11928	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Pendopharm	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C12006	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Pharma stullin	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11954	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Pharmascience Inc.	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11984	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Sandoz Canada Inc	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C12118	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	sanofi-aventis Canada Inc	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C12117	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	saonfi Consumer	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11985	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Seaford Pharma	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11987	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Searchlight Phama	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11926	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Sterimax Inc	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11971	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Stom Pharma	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11994	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Taro Pharmaceuticals	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11927	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Teva Canada Ltd	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP

PH	C11988	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Valeo Pharma Inc	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	NP	NP	NP	NP	NP
PH	C11145	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Xediton Pharma	1-Jun-23	31-Jan-24		Limited Tender	A7(ii)	\$ 6,883.80	NP	P-ND	P-ND	P-ND
PH	C11869	PH Oral Solid Pharmaceuticals - Bridge	AbbVie	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 140.94	NP	P-ND	P-ND	P-ND
PH	C11870	PH Oral Solid Pharmaceuticals - Bridge	Accel Pharma Inc.	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 243.99	NP	P-ND	P-ND	P-ND
PH	C10544	PH Oral Solid Pharmaceuticals - Bridge	Astellas Pharma Canada	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 6,907.47	NP	P-ND	P-ND	P-ND
PH	C11873	PH Oral Solid Pharmaceuticals - Bridge	Auropharma Inc	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 12,908.19	NP	P-ND	P-ND	P-ND
PH	C10570	PH Oral Solid Pharmaceuticals - Bridge	Bausch Health, Canada Inc.	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 4,042.56	NP	P-ND	P-ND	P-ND
PH	C11875	PH Oral Solid Pharmaceuticals - Bridge	Bayer	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 70,650.32	NP	P-ND	P-ND	P-ND
PH	C11876	PH Oral Solid Pharmaceuticals - Bridge	BGP Pharma	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 113,080.21	NP	P-ND	P-ND	P-ND
PH	C11877	PH Oral Solid Pharmaceuticals - Bridge	Boehringer-Ingelheim (Canada)	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 30,446.64	NP	P-ND	P-ND	P-ND
PH	C11878	PH Oral Solid Pharmaceuticals - Bridge	Dr. Reddy's Laboratories Canada Inc	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 105.00	NP	P-ND	P-ND	P-ND
PH	C10550	PH Oral Solid Pharmaceuticals - Bridge	Eli Lilly Canada Inc	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 680.81	NP	P-ND	P-ND	P-ND
PH	C11881	PH Oral Solid Pharmaceuticals - Bridge	Johnson & Johnson Inc	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 5.00	NP	P-ND	P-ND	P-ND
PH	C11882	PH Oral Solid Pharmaceuticals - Bridge	Marcan Pharmaceuticals Inc	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 3,628.40	NP	P-ND	P-ND	P-ND
PH	C11883	PH Oral Solid Pharmaceuticals - Bridge	Medexus Pharma	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 101.50	NP	P-ND	P-ND	P-ND
PH	C11884	PH Oral Solid Pharmaceuticals - Bridge	Merck Canada Inc	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 65,672.64	NP	P-ND	P-ND	P-ND
PH	C11885	PH Oral Solid Pharmaceuticals - Bridge	Mint Pharmaceuticals Inc	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 1,741.89	NP	P-ND	P-ND	P-ND
PH	C11886	PH Oral Solid Pharmaceuticals - Bridge	Mylan Pharmaceuticals	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 2,477.95	NP	P-ND	P-ND	P-ND
PH	C11887	PH Oral Solid Pharmaceuticals - Bridge	Natco Pharma	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 863.87	NP	P-ND	P-ND	P-ND
PH	C11892	PH Oral Solid Pharmaceuticals - Bridge	Norwell Consumer Healthcare	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 8.25	NP	P-ND	P-ND	P-ND
PH	C11888	PH Oral Solid Pharmaceuticals - Bridge	Novartis Pharmaceuticals Canada Inc	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 18,280.74	NP	P-ND	P-ND	P-ND
PH	C11889	PH Oral Solid Pharmaceuticals - Bridge	Odan Laboratories Ltd	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 1,429.97	NP	P-ND	P-ND	P-ND
PH	C11890	PH Oral Solid Pharmaceuticals - Bridge	Paladin	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 4,669.09	NP	P-ND	P-ND	P-ND
PH	C11891	PH Oral Solid Pharmaceuticals - Bridge	Pendopharm	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 2,773.13	NP	P-ND	P-ND	P-ND
PH	C11893	PH Oral Solid Pharmaceuticals - Bridge	Pfizer Canada ULC	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 2,169.66	NP	P-ND	P-ND	P-ND
PH	C11894	PH Oral Solid Pharmaceuticals - Bridge	Pharmascience Inc.	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 8,950.40	NP	P-ND	P-ND	P-ND
PH	C11897	PH Oral Solid Pharmaceuticals - Bridge	Searchlight Pharma	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 950.00	NP	P-ND	P-ND	P-ND
PH	C11898	PH Oral Solid Pharmaceuticals - Bridge	Taro Pharmaceuticals	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 2,584.29	NP	P-ND	P-ND	P-ND
PH	C11900	PH Oral Solid Pharmaceuticals - Bridge	Valeo Pharma Inc	1-Jul-23	31-Mar-27		Limited Tender	A7(ii)	\$ 68.03	NP	P-ND	P-ND	P-ND
PH	C11871	PH Oral Solid Pharmaceuticals	Apotex Inc	1-Jul-23	31-Mar-27		Limited Tender	A2 & A5	\$ 34,279.37	NP	P-ND	P-ND	P-ND
PH	C11872	PH Oral Solid Pharmaceuticals	Astellas Pharma Canada	1-Jul-23	31-Mar-27		Limited Tender	A2 & A5	\$ 7,263.88	NP	P-ND	P-ND	P-ND
PH	C12167	PH Oral Solid Pharmaceuticals	Eisai Co	1-Jul-23	31-Mar-27		Limited Tender	A2 & A5	P-ND	NP	P-ND	P-ND	P-ND
PH	C11880	PH Oral Solid Pharmaceuticals	JAMP Pharma Corporation	1-Jul-23	31-Mar-27		Limited Tender	A2 & A5	\$ 45,919.49	NP	P-ND	P-ND	P-ND
PH	C12230	PH Oral Solid Pharmaceuticals	HLS Therapeutics	1-Jul-23	31-Mar-27		Limited Tender	A2 & A5	P-ND	NP	P-ND	P-ND	P-ND
PH	C12192	PH Oral Solid Pharmaceuticals	Indivior Canada	1-Jul-23	31-Mar-27		Limited Tender	A2 & A5	P-ND	NP	P-ND	P-ND	P-ND
PH	C12275	PH Oral Solid Pharmaceuticals	Lupin	1-Jul-23	31-Mar-27		Limited Tender	A2 & A5	P-ND	NP	P-ND	P-ND	P-ND
PH	C12185	PH Oral Solid Pharmaceuticals	Organon Canada	1-Jul-23	31-Mar-27		Limited Tender	A2 & A5	\$ 268.83	NP	P-ND	P-ND	P-ND
PH	C11896	PH Oral Solid Pharmaceuticals	sanofi-aventis Canada Inc	1-Jul-23	31-Mar-27		Limited Tender	A2 & A5	\$ 2,342.94	NP	P-ND	P-ND	P-ND
PH	C11895	PH Oral Solid Pharmaceuticals	Sandoz Canada Inc	1-Jul-23	31-Mar-27		Limited Tender	A2 & A5	\$ 9,335.73	NP	P-ND	P-ND	P-ND
PH	C11899	PH Oral Solid Pharmaceuticals	Teva Canada Ltd	1-Jul-23	31-Mar-27		Limited Tender	A2 & A5	\$ 15,309.17	NP	P-ND	P-ND	P-ND
PH	C12213	PH Inhaled Anaesthetics Desflurane 2023	Baxter	1-Oct-23	30-Sep-26		Limited Tender	A5	P-ND	NP	P-ND	P-ND	P-ND
PH	C11221	PH Clozapine 2023	Eli Lilly Canada Inc	1-Oct-23	30-Sep-25		Limited Tender	A5	\$ 69,224.86	NP	P-ND	P-ND	P-ND
PH	C12222	PH Clozapine 2023	AA Pharma	1-Oct-23	30-Sep-25		Limited Tender	A5	P-ND	NP	P-ND	P-ND	P-ND
PH	C12223	PH Clozapine 2023	AA Pharma	1-Oct-23	30-Sep-25		Limited Tender	A5	NP	NP	NP	NP	NP
PH	C12224	PH Clozapine 2023	HLS Therapeutics	1-Oct-23	30-Sep-25		Limited Tender	A5	NP	NP	NP	NP	NP
PH	C12225	PH Clozapine 2023	HLS Therapeutics	1-Oct-23	30-Sep-25		Limited Tender	A5	NP	NP	NP	NP	NP
PH	C12226	PH Clozapine 2023	HLS Therapeutics	1-Oct-23	30-Sep-25		Limited Tender	A5	P-ND	NP	P-ND	P-ND	P-ND
PH	C12227	PH Clozapine 2023	Mylan Pharmaceuticals	1-Oct-23	30-Sep-25		Limited Tender	A5	NP	NP	NP	NP	NP
PH	C12228	PH Clozapine 2023	Mylan Pharmaceuticals	1-Oct-23	30-Sep-25		Limited Tender	A5	P-ND	NP	P-ND	P-ND	P-ND
PH	C12229	PH Clozapine 2023	Mylan Pharmaceuticals	1-Oct-23	30-Sep-25		Limited Tender	A5	NP	NP	NP	NP	NP
PH	C12157	PH NAPRA Quality Compliance and Risk Management System 2023	Omnitech	1-Dec-23	30-Nov-26		Limited Tender	A5	P-ND	NP	P-ND	P-ND	P-ND
PH	C12156	PH NAPRA Quality Compliance and Risk Management System 2023	Innovative OncoSolutions	1-Dec-23	30-Nov-26		Limited Tender	A5	P-ND	NP	P-ND	P-ND	P-ND
PH	C12406	PH Drug Information Services 2024	METRODIS	1-Jan-24	31-Dec-28		Limited Tender	A5	P-ND	NP	P-ND	P-ND	P-ND
PH	C12405	PH Drug Information Services 2024	THE NORTH WEST COMPANY LP. OVRDIS	1-Jan-24	31-Dec-27		Limited Tender	A5	P-ND	NP	P-ND	P-ND	P-ND
PH	C11594	PH MISCELLANEOUS ONCOLOGY + INJECTABLE PHARMACEUTICALS SEPT 2023	Avir Pharma	1-Jan-24	30-Sep-24		Limited Tender	A2 & A5	\$ 173,983.02	NP	P-ND	P-ND	P-ND
PH	C11220	PH MISCELLANEOUS ONCOLOGY + INJECTABLE PHARMACEUTICALS SEPT 2023	Pharmascience	1-Jan-24	30-Sep-25		Limited Tender	A2 & A5	\$ 15,584.00	NP	P-ND	P-ND	P-ND
PH	C12538	PH Oncology Biologic HLR- LT	Hoffmann-La Roche	15-Feb-24	31-Oct-26		Limited Tender	A5	P-ND	NP	P-ND	P-ND	P-ND
MMNCL	C10457	MMNCL ARMOURD CAR SERVICES 2019 - BRINKS CANADA	BRINKS	1-Apr-19	31-May-23	31-Jul-23	Extension	A8	P-ND	NP	P-ND	P-ND	P-ND
INNOV	C10458	INNOV EO2 CONTINUOUS DIFFUSION OF OXYGEN 2019 - EO2 CONCEPTS - PA	EO2 CONCEPTS	1-Jun-19	31-May-23	31-May-24	Extension	A7	P-ND	NP	P-ND	P-ND	P-ND
MMNCL	C10500	MMNCL CHEMICALS - DIETARY & LAUNDRY 2019 - BUNZL	BUNZL	1-Sep-19	31-Aug-23	1-Sep-23	Extension	A8	\$ 13,331.41	NP	P-ND	P-ND	P-ND
INNOV	C10965	INNOV SOLUTION CATHETER LOCK 4% T-EDTA 2020 - STERILECARE - PA	Sterilecare	1-Feb-21	31-Jan-24	31-Jan-25	Extension	A8	\$ 187,650.00	NP	P-ND	P-ND	P-ND
MILR	C11553	MILR CONTRAST MEDIA BARIUM 2023 - BRACCO - PA	BRACCO IMAGING CANADA	1-Jan-23	31-Dec-22	31-Dec-25	Extension	A5 (iii)	\$ 9,656.00	NP	NP	NP	NP
MILR	C11626	MILR REAGENTS LAB RESEARCH 2023 - QIAGEN INC	QIAGEN INC	1-Jan-23	31-Dec-22	31-Dec-24	Extension	A5 (v)	\$ 95,457.79	NP	P-ND	P-ND	P-ND
MMNCL	C11653	MMNCL OUTSOURCED SOURCING SERVICES	AYRES CONSULTING	25-Apr-23	24-Apr-23	25-Apr-23	Extension	A7 (I)	NP	NP	NP	NP	NP
OR	CB360	OR SURGICAL GLOVES 2014 - MEDLINE	MEDLINE CANADA INC.	1-Mar-14	1-Jun-24	31-May-26	Extension	A8	\$ 708,451.60	NP	P-ND	P-ND	P-ND
MMCL	CB813	MM DENTAL PRODUCTS 2016	Henry Shein	5-May-16	31-May-23	31-Jul-23	Extension	A8	\$ 2,716.13	NP	P-ND	P-ND	P-ND
MMNCL	CB964	MMNCL IT CONSUMABLES 2016 - STAPLES	Staples Professional Canada	20-Jun-16	27-Jun-23	28-Jun-24	Extension	A8	NP	NP	NP	NP	NP
MMNCL	CB072	MMNCL Non Woven Wraps - Cardinal	Cardinal Health	1-Oct-16	31-Mar-23	30-Sep-23	Extension	A8	\$ 73,931.05	NP	P-ND	P-ND	P-ND
INNOV	C9084	INNOV SECURACATH 2016 - NIPRO- PA	NIPRO	1-Oct-16	31-Aug-23	31-Aug-23	Extension	A7	P-ND	NP	NP	P-ND	P-ND
MMNCL	MMC-1947	MMNCL RESTRAINT BODY AND INJURY PREVENTION	MEDLINE CANADA INC.	1-Jun-18	31-May-23	31-May-24	Extension	A8	P-ND	NP	P-ND	P-ND	P-ND
MMNCL	MMC-1967	MMNCL FLOOR GRADE DISPOSABLE INSTRUMENTS 2018 - CARDINAL	CARDINAL	1-Mar-18	28-Feb-23	31-Dec-24	Extension	A8	\$ 4,861.50	NP	P-ND	P-ND	P-ND
MMNCL	MMC-AA-1831	MMNCL SERVICE MASSAGE CHAIR 2018 - ONSITE HEALTH	ONSITE HEALTH	1-Jun-18	31-May-23	31-May-24	Extension	A8	NP	NP	NP	NP	NP

MMNCL	NSC 17-77 MHC	NSC PEST CONTROL	ABELL PEST CONTROL	1-Mar-22	28-Feb-23	31-Oct-23	Extension	A7	NP	NP	NP	NP	NP
MMNCL	NSC 18-10	NSC WIRELESS DEVICES	TBAYTEL	1-Oct-22	30-Sep-22	30-Sep-25	Extension	A7	NP	NP	NP	NP	NP
OR	C10381	OR BIOLOGIC MESH 2018 - ABBVIE	ABBVIE	1-Nov-18	31-Dec-23	31-Oct-24	Extension	A8	\$ 65,842.00	NP	P-ND	P-ND	P-ND
OR	C10382	OR BIOLOGIC MESH 2018 - BARD CANADA	BARD CANADA INC	1-Nov-18	31-Dec-23	31-Oct-24	Extension	A8	NP	NP	NP	NP	NP
OR	C10383	OR BIOLOGIC MESH 2018 - COOK CANADA	COOK CANADA INC.	1-Nov-18	31-Dec-23	31-Oct-24	Extension	A8	\$ 31,328.60	NP	P-ND	P-ND	P-ND
OR	C10384	OR BIOLOGIC MESH 2018 - INTEGRA	Integra	1-Nov-18	31-Dec-23	31-Oct-24	Extension	A8	NP	NP	NP	NP	NP
OR	C10385	OR BIOLOGIC MESH 2018 - JUMP	JUMP	1-Nov-18	31-Dec-23	31-Oct-24	Extension	A8	NP	NP	NP	NP	NP
OR	C10386	OR BIOLOGIC MESH 2018 - STRYKER	STRYKER CANADA ULC	1-Nov-18	31-Dec-23	31-Oct-24	Extension	A8	NP	NP	NP	NP	NP
OR	C10387	OR BIOLOGIC MESH 2018 - MEDTRONIC CANADA	MEDTRONIC CANADA U.L.C.	1-Nov-18	31-Dec-23	31-Oct-24	Extension	A8	NP	NP	NP	NP	NP
MMNCL	C10587	MMNCL TRAVEL SERVICES 2019 - AMERICAN EXPRESS GLOBAL BUSINESS TRAVEL - M	American Express Global Business Travel	1-Jan-20	22-Sep-23	31-Dec-23	Extension	A8	P-ND	NP	NP	P-ND	P-ND
MMNCL	C10900	MMNCL BUDGETING & PLANNING SOFTWARE 2020 - WORKDAY	Workday	1-Aug-20	31-Jul-23	31-Jul-26	Extension	A7 (i) (ii)	NP	NP	NP	NP	NP
OR	C11035	OR SPONGES 2021 - MEDLINE - PA	Medline	1-Mar-21	31-Dec-23	31-May-24	Extension	A8	P-ND	NP	P-ND	P-ND	P-ND
OR	C11036	OR SPONGES 2021 - DERMA SCIENCES - PA	Derma Sciences	1-Mar-21	31-Dec-23	31-May-24	Extension	A8	P-ND	NP	P-ND	P-ND	P-ND
OR	C11037	OR SPONGES 2021 - SDP - PA	SDP	1-Mar-21	31-Dec-23	31-May-24	Extension	A8	\$ 25,839.67	NP	P-ND	P-ND	P-ND
OR	C11038	OR SPONGES 2021 - STEVENS - PA	Stevens	1-Mar-21	31-Dec-23	31-May-24	Extension	A8	\$ 1,145.25	NP	P-ND	P-ND	P-ND
MMNCL	C11607	MMNCL CORPORATE FLOOR MAT RENTAL 2022 - CANADIAN LINEN	CANADIAN LINEN	22-Mar-22	31-Dec-23	31-Aug-25	Extension	A8	NP	NP	NP	NP	NP
OR	C8330	OR DRAPES, PACKS AND GOWNS 2013 - MEDLINE	Medline	1-Oct-13	31-Mar-23	31-Dec-23	Extension	A8	\$ 5,259.33	NP	P-ND	P-ND	P-ND
MILR	C8908	MILR Contrast Media 2015 - GE	GE	1-Nov-15	31-Jul-23	31-Aug-23	Extension	A8	\$ 474,731.92	NP	P-ND	P-ND	P-ND
MILR	C8809	MILR Contrast Media 2015 - Bayer	Bayer	1-Nov-15	31-Jul-23	31-Aug-23	Extension	A8	\$ 418,306.25	NP	P-ND	P-ND	P-ND
MILR	C8810	MILR Contrast Media 2015 - Bracco	Bracco	1-Nov-15	31-Jul-23	31-Aug-23	Extension	A8	\$ 1,497.60	NP	P-ND	P-ND	P-ND
MILR	C8811	MILR CONTRAST MEDIA 2015 - LANTHEUS	Lantheus	1-Nov-15	31-Jul-23	31-Aug-23	Extension	A8	\$ 183,488.00	NP	P-ND	P-ND	P-ND
MMNCL	C8835	MM REUSABLE HAZARDOUS WASTE CONTAINERS AND SERVICE 2016 - DANIELS	Daniels	1-Mar-16	31-Aug-23	31-Dec-23	Extension	A8	\$ 12,563.70	NP	NP	P-ND	P-ND
MMNCL	C8836	MMNCL BIOMEDICAL WASTE AND ACCESSORIES 2016 - DANIELS	Daniels	1-Mar-16	31-Aug-23	31-Dec-23	Extension	A8	\$ 29,753.00	NP	NP	P-ND	P-ND
MMNCL	C8837	MMNCL DISPOSABLE HAZARDOUS WASTE CONTAINERS AND ACCESSORIES 2016 - BD	BD	1-Mar-16	31-Aug-23	31-Dec-23	Extension	A8	\$ 26,199.95	NP	NP	P-ND	P-ND
OR	C8880	OR IOL'S AND OPHTHALMOLOGY PRODUCTS 2016 - ALCON	Alcon	1-Jan-16	30-Jun-23	31-Mar-24	Extension	A8	NP	NP	NP	NP	NP
OR	C8882	OR IOL'S AND OPHTHALMOLOGY PRODUCTS 2016 - BAUSCH & LOMB	BAUSCH & LOMB	1-Jan-16	30-Jun-23	31-Dec-23	Extension	A8	NP	NP	NP	NP	NP
OR	C8893	OR TRAUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - JUMP	JUMP	1-Apr-16	31-Dec-23	30-Jun-24	Extension	A8	NP	NP	NP	NP	NP
OR	C8894	OR TRAUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - SMITH & NEPHEW	SMITH & NEPHEW	1-Apr-16	31-Dec-23	30-Jun-24	Extension	A8	NP	NP	NP	NP	NP
OR	C8895	OR TRAUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - STRYKER	STRYKER CANADA ULC	1-Apr-16	31-Dec-23	30-Jun-24	Extension	A8	NP	NP	NP	NP	NP
OR	C8896	OR TRAUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - ZIMMER	ZIMMER BIOMET	1-Apr-16	31-Dec-23	30-Jun-24	Extension	A8	NP	NP	NP	NP	NP
OR	C8897	OR TRAUMA - IM HIP FIXATION EXTERNAL FIXATORS INTERNAL PELVIC FIXATION HIP CABLING SYSTEMS 2016 - JUMP	JUMP	1-Apr-16	31-Dec-23	30-Jun-24	Extension	A8	NP	NP	NP	NP	NP
OR	C8898	OR TRAUMA - IM HIP FIXATION EXTERNAL FIXATORS INTERNAL PELVIC FIXATION HIP CABLING SYSTEMS 2016 - SMITH & NEPHEW	SMITH & NEPHEW	1-Apr-16	31-Dec-23	30-Jun-24	Extension	A8	NP	NP	NP	NP	NP
OR	C8899	OR TRAUMA - IM HIP FIXATION EXTERNAL FIXATORS INTERNAL PELVIC FIXATION HIP CABLING SYSTEMS 2016 - STRYKER	STRYKER CANADA ULC	1-Apr-16	31-Dec-23	30-Jun-24	Extension	A8	NP	NP	NP	NP	NP
OR	C8900	OR TRAUMA - IM HIP FIXATION EXTERNAL FIXATORS INTERNAL PELVIC FIXATION HIP CABLING SYSTEMS 2016 - ZIMMER	ZIMMER BIOMET	1-Apr-16	31-Dec-23	30-Jun-24	Extension	A8	NP	NP	NP	NP	NP
OR	C8904	OR TRAUMA AND BONE FIXATION PRODUCTS - CRANIAL MAXILLOFACIAL PLATE AND SCREW SYSTEMS 2016 - JUMP	JUMP	1-Apr-16	31-Dec-23	31-Aug-25	Extension	A8	NP	NP	NP	NP	NP
OR	C8905	OR TRAUMA AND BONE FIXATION PRODUCTS - CRANIAL MAXILLOFACIAL PLATE AND SCREW SYSTEMS 2016 - KLS	KLS MARTIN	1-Apr-16	31-Dec-23	31-Aug-25	Extension	A8	NP	NP	NP	NP	NP
OR	C8906	OR TRAUMA AND BONE FIXATION PRODUCTS - CRANIAL MAXILLOFACIAL PLATE AND SCREW SYSTEMS 2016 - STRYKER	STRYKER CANADA ULC	1-Apr-16	31-Dec-23	31-Aug-25	Extension	A8	NP	NP	NP	NP	NP
OR	C8907	OR TRAUMA AND BONE FIXATION PRODUCTS - CRANIAL MAXILLOFACIAL PLATE AND SCREW SYSTEMS 2016 - ZIMMER	ZIMMER BIOMET	1-Apr-16	31-Dec-23	31-Aug-25	Extension	A8	NP	NP	NP	NP	NP
OR	C8914	OR SPONGES 2016 - AMD	AMD	1-Jan-17	31-Dec-23	31-May-24	Extension	A8	\$ 19,969.16	NP	NP	P-ND	P-ND
OR	C8915	OR SPONGES 2016 - DERMA	Derma Sciences	1-Jan-17	31-Dec-23	31-May-24	Extension	A8	\$ 67,652.45	NP	NP	P-ND	P-ND
OR	C8924	OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - SMITH & NEPHEW	SMITH & NEPHEW	1-Apr-16	31-Dec-23	30-Jun-24	Extension	A8	P-ND	NP	P-ND	P-ND	P-ND
OR	C8925	OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - MEDQUEST	MEDQUEST MEDICAL	1-Apr-16	31-Dec-23	30-Jun-24	Extension	A8	NP	NP	NP	NP	NP
OR	C8926	OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - STRYKER	STRYKER CANADA ULC	1-Apr-16	31-Dec-23	30-Jun-24	Extension	A8	NP	NP	NP	NP	NP
OR	C8927	OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - TRIBE MEDICAL	TRIBE MEDICAL	1-Apr-16	31-Dec-23	30-Jun-24	Extension	A8	NP	NP	NP	NP	NP
OR	C8928	OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - STRYKER	STRYKER CANADA ULC	1-Apr-16	31-Dec-23	30-Jun-24	Extension	A8	NP	NP	NP	NP	NP
OR	C8939	OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - ZIMMER	ZIMMER BIOMET	1-Apr-16	31-Dec-23	30-Jun-24	Extension	A8	NP	NP	NP	NP	NP
OR	C8973	OR TRAUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - TRIBE MEDICAL	TRIBE MEDICAL	1-Apr-16	31-Dec-23	30-Jun-24	Extension	A8	NP	NP	NP	NP	NP
PH	C9017	PH VISCOELASTICS 2016 - BAUSCH & LOMB	BAUSCH & LOMB	1-Jul-16	30-Jun-23	31-Dec-23	Extension	A8	NP	NP	NP	NP	NP
PH	C9068	PH VISCOELASTICS 2016 - ALCON	Alcon	1-Jul-16	30-Jun-23	31-Mar-24	Extension	A8	NP	NP	NP	NP	NP
MILR	C9100	MILR CONTRAST MEDIA 2017 - METHAPHARM - PA	Methapharm	1-Mar-17	31-Jul-23	31-Aug-23	Extension	A8	\$ 30,576.00	NP	P-ND	P-ND	P-ND
MMNCL	MSS-1324K	MSS-1324K MMCL Endoscopes & Service 2001 - Pentax - Elliot Lake	Pentax Medical	1-Jan-17	31-Mar-26	31-Jan-27	Extension	A5(v)	NP	NP	NP	NP	NP
MMNCL	MSS-1791	MMNCL CONTAINER SHARPS DISPOSABLE SECONDARY - CARDINAL	CARDINAL HEALTH CANADA INC	1-Apr-16	31-Aug-23	31-Dec-23	Extension	A8	P-ND	NP	NP	NP	NP
MMNCL	MSS-1895	MMNCL LABEL GENERAL MEDICAL	Stevens	1-Aug-17	31-Oct-23	31-Oct-25	Extension	A8	\$ 4,133.20	NP	NP	NP	NP
OR	MSS-1923	OR TRAUMA AND BONE FIXATION PRODUCTS - FIXATION PIN WIRE BIT	GALEN MEDICAL	1-Apr-16	31-Dec-23	30-Jun-24	Extension	A8	\$ 7,228.80	NP	NP	NP	NP
MMNCL	NSC 15-24	Transfusion Medicine	Ortho Clinical Diagnostic	1-Jul-16	30-Jun-23	30-Jun-25	Extension	A.5 (v)	NP	NP	NP	NP	NP
MMNCL	NSC 17-14	Employee Benefits - Health & Dental	GreenShield Canada	1-Aug-17	31-Jul-23	31-Jul-24	Extension	A8	NP	NP	NP	NP	NP

MMNCL	NSC 18-08	Biohazardous & Medical Waste	Stericycle	1-Aug-18	31-Jul-23	31-Dec-23	Extension	A8	NP	NP	NP	NP	NP
OR	C10180	OR LASER FIBERS 2017 - BOSTON SCIENTIFIC - PA	BOSTON SCI	1-Nov-17	31-Jul-23	31-Jul-24	Extension	A (d)	\$ 33,250.00	NP	P-ND	P-ND	P-ND
OR	C10182	OR LASER FIBERS 2017 - COOK CANADA - PA	COOK CANADA	1-Nov-17	31-Jul-23	31-Jul-24	Extension	A (d)	P-ND	NP	P-ND	P-ND	P-ND
OR	C10183	OR LASER FIBERS 2017 - OLYMPUS CANADA - PA	OLYMPUS	1-Nov-17	31-Jul-23	31-Jul-24	Extension	A (d)	P-ND	NP	P-ND	P-ND	P-ND
OR	C11066	OR MPSC IVUS 2021 - BOSTON - SMGH	BOSTON SCI	15-Feb-21	1-Jun-21	31-Oct-26	Extension	A (d)	NP	NP	NP	NP	NP
OR	C8487	OR CARDIAC PRODUCTS 2014 - ABBOTT MEDICAL	ABBOTT MEDICAL	1-Dec-14	30-Nov-23	31-Mar-25	Extension	A (d)	NP	NP	NP	NP	NP
MILR	C8590	MILR SPECIALTY AND BIOPSY NEEDLES 2015 - BARD	BARD	1-Apr-15	31-Dec-23	31-Jan-24	Extension	A (d)	\$ 60,013.50	NP	P-ND	P-ND	P-ND
MILR	C8593	MILR SPECIALTY AND BIOPSY NEEDLES 2015 - DEVICOR	DEVICOR	1-Apr-25	31-Dec-23	31-Mar-24	Extension	A a (i), d	\$ 38,400.00	NP	P-ND	P-ND	P-ND
OR	C8617	OR TISSUE COAGULATION 2015 - OLYMPUS - OWNED	OLYMPUS	1-Apr-15	31-Oct-23	31-Jan-24	Extension	A (d)	P-ND	NP	P-ND	P-ND	P-ND
OR	C8621	OR TISSUE COAGULATION 2015 - OLYMPUS - CONSIGNMENT	OLYMPUS	1-Apr-15	31-Oct-23	31-Jan-24	Extension	A (d)	P-ND	NP	P-ND	P-ND	P-ND
MILR	C8681	MILR SPECIALTY AND BIOPSY NEEDLES 2015 - BD - PA	BD	1-Nov-25	31-Dec-23	31-Jan-24	Extension	A (d)	\$ 18,233.65	NP	P-ND	P-ND	P-ND
MMNCL	C8955	MMNCL STERILIZATION AND ENDOSCOPIC REPROCESSING PRODUCTS 2016 - ASP	Advanced Sterilization	1-May-16	30-Nov-23	30-Nov-24	Extension	A (d)	\$ 257,316.57	NP	P-ND	P-ND	P-ND
MMNCL	C8957	MMNCL STERILIZATION AND ENDOSCOPIC REPROCESSING PRODUCTS 2016 - STERIS	Steris	1-May-16	30-Nov-23	30-Nov-24	Extension	A (d)	\$ 171,013.12	NP	P-ND	P-ND	P-ND
MMNCL	C10283	MMNCL STERILIZATION AND ENDOSCOPIC REPROCESSING PRODUCTS 2016 - CHS	CHS	10-May-18	30-Nov-23	31-Dec-24	Extension	A (d)	\$ 12,792.16	NP	P-ND	P-ND	NP
MMNCL	C11416	MMNCL EXECUTIVE COACHING 2021 - VERITY INTERNATIONAL	VERITY INTERNATIONAL	1-Dec-21	31-Jan-24	31-Mar-24	Extension	A (d)	NP	NP	NP	NP	NP
MMNCL	C11535	MMNCL NON-TRADITIONAL MAIL SERVICE - DYNACARE	DYNACARE	1-Jun-22	31-Dec-23	31-Dec-24	Extension	A8	NP	NP	NP	NP	NP
OR	C9075	OR ANESTHESIA TRAYS AND NEEDLES 2016 - CHS	CHS	1-Oct-16	30-Nov-23	15-Feb-24	Extension	A (d)	\$ 241,558.99	NP	P-ND	P-ND	P-ND
OR	MSS-1629	OR PROTECTOR/GUARD TIP INSTRUMENT	Advanced SurgoPharm	1-Apr-15	30-Apr-24	31-Mar-24	Extension	A (d)	\$ 2,671.52	NP	NP	NP	NP
MMNCL	MSS-1808A	MMNCL SERVICE PEST CONTROL	Abell	1-Feb-17	31-Jul-23	1-May-24	Extension	A8	NP	NP	NP	NP	NP
MMNCL	MSS-1808B	MMNCL SERVICE PEST CONTROL	ORKIN	1-Feb-17	31-Jul-23	1-May-24	Extension	A8	P-ND	NP	NP	NP	NP
MMNCL	29-FACSFILA - 21-75	LOCAL - WORKSPACE PLANNING CONSULTANT 2021	ATKINSON SCHROETER DESIGN GROUP INC	15-Dec-21	14-Dec-23	14-Feb-24	Extension	A (c)	NP	NP	NP	NP	NP
MMNCL	NSC 13-10	NSC CODING AND ABSTRACTING SOFTWARE 2019 - 3M	3M Healthcare	1-Apr-19	1-Apr-24	31-Mar-27	Extension	A (c)	NP	NP	NP	NP	NP
MILR	MSS-1762	MILR CANNULA PARCENTESIS	Canadian Hospital Specialties	1-Jan-16	31-Dec-23	31-Dec-26	Extension	(b)(v), (d)	NP	NP	NP	NP	NP
MMNCL	43-LDNCAS - 18-97	LOCAL - GROUNDS KEEPING MAINTENANCE 2019	Dirty Girls Lawn Care	1-Jul-19	30-Jun-24	30-Nov-24	Extension	A (d)	NP	NP	NP	NP	NP
MMCL	C11770	MMCL INHALATION SOLUTIONS 2023 - CARDINAL HEALTH - PA	Cardinal Health	1-Jan-23	31-Dec-23	31-Jan-24	Extension	(b), (d)	P-ND	NP	P-ND	P-ND	P-ND
MMNCL	C10455	MMNCL CELL PHONE SERVICE 2019 - BELL MOBILITY INC.	Bell Mobility	1-Feb-19	31-Jan-24	31-Jul-24	Extension	A (d)	NP	NP	NP	NP	NP
MMCL	C10456	MMCL SUCTION DEVICES 2019 - INSTRUMED - PA	Instrumed	1-Feb-19	31-Jan-24	31-Mar-24	Extension	(d)	\$ 6,314.00	NP	P-ND	P-ND	P-ND
MILR	C10186	MILR POWER INJECTOR PRODUCTS 2015 - SMITHS MEDICAL	Smiths Medical - Trudell	1-Aug-17	31-Dec-23	31-Mar-24	Extension	A (d)	\$ 28,225.45	NP	P-ND	P-ND	P-ND
MILR	C10472	MILR LABORATORY SUPPLIES 2019 - MICRONOSTYX	Micronostyx	1-May-19	30-Apr-24	30-Apr-26	Extension	A (d)	\$ 606,175.93	NP	NP	NP	NP
MILR	C10473	MILR LABORATORY SUPPLIES 2019 - ALERE	Abbott Rapid Diagnostics	1-May-19	30-Apr-24	30-Apr-26	Extension	A (d)	\$ 28,181.35	NP	NP	NP	NP
MMNCL	NSC 16-02	NSC ENDOSCOPY SCOPES 2019 - PENTAX	Pentax	1-May-19	31-Jan-24	30-Apr-24	Extension	A (c)	NP	NP	NP	NP	NP
MMNCL	NSC 18-07	CWS PENETRATION & VULNERABILITY TESTING SERVICES 2019 - TELUS	Telus	20-Jan-19	31-Jan-24	20-Jan-25	Extension	A (d)	NP	NP	NP	NP	NP

\* Reported Spend incitates 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 October 1 2022 to September

**Signature:**

**Email:**