

## APPENDIX C - ATTESTATION

### Attestation Form

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

**TO:** The Board of Directors, Brant Community Healthcare System

**FROM:** David McNeil, CEO, Brant Community Healthcare System

**Date:** May 25, 2021

**RE:** **BPSAA ATTESTATION – APRIL 1, 2020 – MARCH 31, 2021**

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On behalf of the Brant Community Healthcare System (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;
- Section 15(1)(c. 1) of BPSAA by 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,
- 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 President and CEO in these circumstances, including making due inquiries of Hospital staff that have knowledge of these matters.

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

Dated at Brantford, Ontario this 25th day of May, 2021.



David McNeil  
CEO  
Brant Community Healthcare System

I certify that this attestation has been approved by the Board of Directors of the Brant Community Healthcare System on this 25th day of May, 2021.



Paul Emerson, Chair  
Board of Directors  
Brant Community Healthcare System

## 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;

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.

See attached attestation report from Mohawk Medbuy Corporation for exceptions:

- Shifted timelines to support resourcing of pandemic response
- alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.
- 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.



2020-2021 BPS  
Attestation Letter - E



2021 Attestation  
Report BCHS.pdf



5.4.2 Appendix A  
Report on Hospital I



SSW FY 20-21



SSW FY 20-21



SSW FY 20-21

May 3, 2021

Steve Atkinson  
Brant Community Health System  
200 Terrace Hill Street  
Brantford, ON  
N3R 1G9

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

Dear Steve,

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

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

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

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



Marc Lemaire



Ally Dhalla



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

Brant Community Healthcare System

Contract No.	Contract Name	Vendor of Contract	Start Date	Original End Date	Extended End Date	Exception Type	Explanation	BCHS
C10002	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2017 - MERIT	MERIT MEDICAL	2017/01/01	6/30/2020	2022/01/31	Extended	Shifted timelines to support resourcing of pandemic response	NP
C10266	INNOV LEADERFLEX CATHETER 2018 - CARDIOMED SUPPLIES INC - PA	CARDIOMED SUPPLIES INC.	2018/05/01	4/30/2020	2025/04/30	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C10281	INNOV INJECT SAFE BARRIER BANDAGE 2018 - PRELAM ENTERPRISES - PA	PRELAM ENTERPRISES	2018/06/01	5/31/2020	2021/05/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C10442	OR VASCULAR PRODUCTS - PERIPHERAL VASCULAR - 2019 - TERUMO	TERUMO MEDICAL CORPORATION	2019/01/01	6/30/2020	2022/01/31	Extended	Shifted timelines to support resourcing of pandemic response	P-ND
C10443	OR VASCULAR PRODUCTS - GRAFT AND ACCESSORIES - 2019 - TERUMO	TERUMO MEDICAL CORPORATION	2019/01/01	6/30/2020	2022/02/28	Extended	Shifted timelines to support resourcing of pandemic response	P-ND
C8420	MMNCL NURSING SUNDRIES 2014 - MEDLINE	MEDLINE CANADA INC.	2014/09/01	8/31/2020	2021/05/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$14,347
C8422	MMNCL NURSING SUNDRIES 2014 - MEDICAL MART	MEDICAL MART SUPPLIES LIMITED	2014/09/13	8/31/2020	2021/05/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$16,063
C8784	MI NEURO PRODUCTS 2015 - BARD	BARD CANADA INC	2015/10/01	3/31/2020	2022/03/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C8785	MI NEURO PRODUCTS 2015 - BOSTON	BOSTON SCIENTIFIC LTD.	2015/10/01	3/31/2020	2022/03/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C8787	MILR NEURO PRODUCTS 2015 - COOK	COOK CANADA INC.	2015/10/01	3/31/2020	2022/03/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C8788	MI NEURO PRODUCTS 2015 - JJMP	JOHNSON & JOHNSON MEDICAL PRODUCTS	2015/10/01	3/31/2020	2022/03/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C8789	MILR NEURO PRODUCTS 2015 - MEDTRONIC	MEDTRONIC CANADA -JLC.	2015/10/01	3/31/2020	2022/03/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C8790	MI NEURO PRODUCTS 2015 - MICROVENTION	MICROVENTION	2015/10/01	3/31/2020	2022/03/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C8791	MI NEURO PRODUCTS 2015 - PENUMBRA	PENUMBRA INC	2015/10/01	3/31/2020	2022/03/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C8792	MILR NEURO PRODUCTS 2015 - TERUMO	TERUMO MEDICAL CORPORATION	2015/10/01	3/31/2020	2022/03/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C8793	MILR NEURO PRODUCTS 2015 - STRYKER	STRYKER CANADA ULC	2015/10/01	3/31/2020	2022/03/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C8795	OR NEURO PRODUCTS 2015 - BAXTER	BAXTER CORPORATION	2015/10/01	3/31/2020	2021/09/30	Extended	Shifted timelines to support resourcing of pandemic response	NP
C8796	OR NEURO PRODUCTS 2015 - BIOMET	ZIMMER BIOMET CANADA INC.	2015/10/01	3/31/2020	2021/09/30	Extended	Shifted timelines to support resourcing of pandemic response	NP
C8797	OR NEURO PRODUCTS 2015 - JJMP	JOHNSON & JOHNSON MEDICAL PRODUCTS	2015/10/01	3/31/2020	2021/09/30	Extended	Shifted timelines to support resourcing of pandemic response	NP
C8799	OR NEURO PRODUCTS 2015 - INTEGRA	INTEGRA CANADA ULC	2015/10/01	3/31/2020	2021/09/30	Extended	Shifted timelines to support resourcing of pandemic response	NP
C8800	OR NEURO PRODUCTS 2015 - MEDTRONIC	MEDTRONIC CANADA -JLC.	2015/10/01	3/31/2020	2021/09/30	Extended	Shifted timelines to support resourcing of pandemic response	NP
C8802	OR NEURO PRODUCTS 2015 - STRYKER	STRYKER CANADA ULC	2015/10/01	3/31/2020	2021/09/30	Extended	Shifted timelines to support resourcing of pandemic response	NP
C8803	OR NEURO PRODUCTS 2015 - TRUDELL	TRUDELL HEALTHCARE SOLUTIONS INC.	2015/10/01	3/31/2020	2021/09/30	Extended	Shifted timelines to support resourcing of pandemic response	NP
C8805	MMNCL CUSTOM PRINT SOLUTIONS 2016 - MOORE	MOORE CANADA CORPORATION	2016/01/01	12/31/2020	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C8840	MILR NEURO PRODUCTS 2015 - CARDINAL	CARDINAL HEALTH CANADA INC	2015/10/01	3/31/2020	2022/03/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C8841	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - ABBOTT	ABBOTT MEDICAL CANADA CO.	2016/01/01	6/30/2020	2022/01/31	Extended	Shifted timelines to support resourcing of pandemic response	NP
C8842	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - ANGIODYNAMICS	ANGIODYNAMICS INC.	2016/01/01	6/30/2020	2022/01/31	Extended	Shifted timelines to support resourcing of pandemic response	NP
C8843	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - ATEs	ATEs MEDICAL	2016/01/01	6/30/2020	2022/01/31	Extended	Shifted timelines to support resourcing of pandemic response	NP
C8844	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - BARD	BARD CANADA INC	2016/01/01	6/30/2020	2022/01/31	Extended	Shifted timelines to support resourcing of pandemic response	NP
C8845	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - BOSTON	BOSTON SCIENTIFIC LTD.	2016/01/01	6/30/2020	2022/01/31	Extended	Shifted timelines to support resourcing of pandemic response	NP
C8847	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - COOK	COOK CANADA INC.	2016/01/01	6/30/2020	2022/01/31	Extended	Shifted timelines to support resourcing of pandemic response	NP
C8849	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - MEDTRONIC	MEDTRONIC CANADA -JLC.	2016/01/01	6/30/2020	2022/01/31	Extended	Shifted timelines to support resourcing of pandemic response	NP
C8851	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - TELEFLEX	Teleflex Medical Canada Inc.	2016/01/01	6/30/2020	2022/01/31	Extended	Shifted timelines to support resourcing of pandemic response	NP
C8853	OR VASCULAR PRODUCTS - GRAFT AND ACCESSORIES 2016 - ADVANCED SURGIPHARM	Advanced Surgipharm	2016/01/01	6/30/2020	2022/02/28	Extended	Shifted timelines to support resourcing of pandemic response	NP

C8854	OR VASCULAR PRODUCTS - GRAFT AND ACCESSORIES 2016 - BARD	BARD CANADA INC	2016/01/01	6/30/2020	2022/02/28	Extended	Shifted timelines to support resourcing of pandemic response	NP
C8855	OR VASCULAR PRODUCTS - GRAFT AND ACCESSORIES 2016 - CHS	CANADIAN HOSPITAL SPECIALTIES LTD.	2016/01/01	6/30/2020	2022/02/28	Extended	Shifted timelines to support resourcing of pandemic response	NP
C8857	OR VASCULAR PRODUCTS - GRAFT AND ACCESSORIES 2016 - LEMAITRE	LEMAITRE VASCULAR	2016/01/01	6/30/2020	2022/02/28	Extended	Shifted timelines to support resourcing of pandemic response	NP
C8858	OR VASCULAR PRODUCTS - GRAFT AND ACCESSORIES 2016 - MAQUET	MAQUET-DYNAMED	2016/01/01	6/30/2020	2022/02/28	Extended	Shifted timelines to support resourcing of pandemic response	NP
C8872	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - CARDINAL	CARDINAL HEALTH CANADA INC	2016/01/01	6/30/2020	2022/01/31	Extended	Shifted timelines to support resourcing of pandemic response	NP
C8879	OR VASCULAR PRODUCTS - GRAFT AND ACCESSORIES 2016 - BAXTER	BAXTER CORPORATION	2016/07/01	6/30/2020	2022/02/28	Extended	Shifted timelines to support resourcing of pandemic response	NP
C8883	OR NASAL PACKING PRODUCTS 2017 - DULONG	DULONG MEDTECH INC.	2017/01/01	12/31/2020	2021/07/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C8884	OR NASAL PACKING PRODUCTS 2017 - MEDTRONIC	MEDTRONIC CANADA -JLC.	2017/01/01	12/31/2020	2021/07/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$190
C8889	OR CLIPPERS, BLADES AND CHARGERS 2016 - 3M	3M	2016/04/01	3/31/2020	2022/05/31	Extended	Shifted timelines to support resourcing of pandemic response	\$5,026
C8893	OR TRAUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - JJMP	JOHNSON & JOHNSON MEDICAL PRODUCTS	2016/04/01	3/31/2020	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$261,698
C8894	OR TRAUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - SMITH & NEPHEW	SMITH & NEPHEW	2016/04/01	3/31/2020	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C8895	OR TRAUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - STRYKER	STRYKER CANADA ULC	2016/04/01	3/31/2020	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$10,904
C8896	OR TRAUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - ZIMMER	ZIMMER BIOMET CANADA INC.	2016/04/01	3/31/2020	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C8897	OR TRAUMA - IM HIP FIXATION EXTERNAL FIXATORS INTERNAL PELVIC FIXATION HIP CABLING SYSTEMS 2016 - JJMP	JOHNSON & JOHNSON MEDICAL PRODUCTS	2016/04/01	3/31/2020	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C8898	OR TRAUMA - IM HIP FIXATION EXTERNAL FIXATORS INTERNAL PELVIC FIXATION HIP CABLING SYSTEMS 2016 - SMITH & NEPHEW	SMITH & NEPHEW	2016/04/01	3/31/2020	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C8899	OR TRAUMA - IM HIP FIXATION EXTERNAL FIXATORS INTERNAL PELVIC FIXATION HIP CABLING SYSTEMS 2016 - STRYKER	STRYKER CANADA ULC	2016/04/01	3/31/2020	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$108,324
C8900	OR TRAUMA - IM HIP FIXATION EXTERNAL FIXATORS INTERNAL PELVIC FIXATION HIP CABLING SYSTEMS 2016 - ZIMMER	ZIMMER BIOMET CANADA INC.	2016/04/01	3/31/2020	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C8904	OR TRAUMA AND BONE FIXATION PRODUCTS - CRANIAL MAXILLOFACIAL PLATE & SCREW SYSTEMS 2016 - JJMP	JOHNSON & JOHNSON MEDICAL PRODUCTS	2016/04/01	3/31/2020	2023/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C8905	OR TRAUMA AND BONE FIXATION PRODUCTS - CRANIAL MAXILLOFACIAL PLATE & SCREW SYSTEMS 2016 - KLS	KLS MARTIN	2016/04/01	3/31/2020	2023/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C8906	OR TRAUMA AND BONE FIXATION PRODUCTS - CRANIAL MAXILLOFACIAL PLATE & SCREW SYSTEMS 2016 - STRYKER	STRYKER CANADA ULC	2016/04/01	3/31/2020	2023/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C8907	OR TRAUMA AND BONE FIXATION PRODUCTS - CRANIAL MAXILLOFACIAL PLATE & SCREW SYSTEMS 2016 - ZIMMER	ZIMMER BIOMET CANADA INC.	2016/04/01	3/31/2020	2023/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C8908	OR TRAUMA AND BONE FIXATION PRODUCTS - SPINAL SYSTEMS 2016 - JJMP	JOHNSON & JOHNSON MEDICAL PRODUCTS	2016/04/01	3/31/2020	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C8909	OR TRAUMA AND BONE FIXATION PRODUCTS - SPINAL SYSTEMS 2016 - MEDTRONIC	MEDTRONIC CANADA -JLC.	2016/04/01	3/31/2020	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C8910	OR TRAUMA AND BONE FIXATION PRODUCTS - SPINAL SYSTEMS 2016 - STRYKER	STRYKER CANADA ULC	2016/04/01	3/31/2020	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C8918	OR TRAUMA AND BONE FIXATION PRODUCTS - ARTHROSCOPY FIXATION SCREW SYSTEMS 2016 - CONMED	CONMED LINVATEC CANADA	2016/04/01	3/31/2020	2021/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$3,991
C8919	OR TRAUMA AND BONE FIXATION PRODUCTS - ARTHROSCOPY FIXATION SCREW SYSTEMS 2016 - JJMP	JOHNSON & JOHNSON MEDICAL PRODUCTS	2016/04/01	3/31/2020	2021/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$8,629
C8920	OR TRAUMA AND BONE FIXATION PRODUCTS - ARTHROSCOPY FIXATION SCREW SYSTEMS 2016 - SMITH & NEPHEW	SMITH & NEPHEW	2016/04/01	3/31/2020	2021/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$540
C8921	OR TRAUMA AND BONE FIXATION PRODUCTS - ARTHROSCOPY FIXATION SCREW SYSTEMS 2016 - STRYKER	STRYKER CANADA ULC	2016/04/01	3/31/2020	2021/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$34,194
C8922	OR TRAUMA AND BONE FIXATION PRODUCTS - ARTHROSCOPY FIXATION SCREW SYSTEMS 2016 - TRIBE	TRIBE MEDICAL GROUP	2016/04/01	3/31/2020	2021/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$316,868
C8923	OR TRAUMA AND BONE FIXATION PRODUCTS - ARTHROSCOPY FIXATION SCREW SYSTEMS 2016 - ZIMMER	ZIMMER BIOMET CANADA INC.	2016/04/01	3/31/2020	2021/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$1,800
C8924	OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - INTEGRA	INTEGRA CANADA ULC	2016/04/01	3/31/2020	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C8925	OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - MEDQUEST	MEDQUEST MEDICAL INC.	2016/04/01	3/31/2020	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C8926	OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - STRYKER	STRYKER CANADA ULC	2016/04/01	3/31/2020	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$1,217
C8927	OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - TRIBE	TRIBE MEDICAL GROUP	2016/04/01	3/31/2020	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C8928	OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - WRIGHT	WRIGHT MEDICAL TECHNOLOGY CANADA	2016/04/01	3/31/2020	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$30,862
C8929	OR MASKS, BOUFFANT CAPS & SHOE COVERS 2016 - CARDINAL	CARDINAL HEALTH CANADA INC	2016/07/01	6/30/2020	2024/06/30	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$27,996
C8939	OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - ZIMMER	ZIMMER BIOMET CANADA INC.	2016/04/01	3/31/2020	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C8940	MMNCL STERILIZATION POUCHES AND ROLLS 2016 - STEVENS	THE STEVENS COMPANY LIMITED	2016/10/01	9/30/2020	2022/05/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$3,621
C8964	MMNCL IT CONSUMABLES 2016 - STAPLES	STAPLES ADVANTAGE	2016/06/20	11/30/2020	2023/06/28	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP

C8965	OR NEURO PRODUCTS 2015 - SURGI ONE	SURGI ONE MEDICAL TECHNOLOGIES INC.	2016/06/01	3/31/2020	2021/09/30	Extended	Shifted timelines to support resourcing of pandemic response	NP
C8973	OR TRAUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - TRIBE	TRIBE MEDICAL GROUP	2016/07/01	3/31/2020	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$37,455
C9071	INNOV - ADV WOUND WITH DACC TECHNOLOGY 2016 - BSN - PA	BSN MEDICAL INC.	2016/09/01	8/30/2020	2022/08/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C9084	INNOV SECURACATH 2016 - CARDIOMED - PA	CARDIOMED SUPPLIES INC.	2016/10/01	9/30/2020	2023/08/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C9099	INNOV SU-POR SURGICAL IMPLANTS 2016 - AHS - PA	ASSOCIATED HEALTH SYSTEMS INC	2016/11/01	10/31/2020	2025/10/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
MMC-1965	MILR LAB CONSUMABLES 2017 - SOMAGEN	SOMAGEN DIAGNOSTICS INC.	2017/12/01	11/30/2020	2022/03/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$667
MSS-1324C	MM ENDOSCOPES AND SERVICE 2001 - PENTAX - NHS	PENTAX MEDICAL	2015/03/16	3/31/2020	2023/07/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
MSS-1430B	MMNCL LINE BEDPAN/COMMUNE - MULTI	HYGIE CANADA INC	2014/01/17	8/31/2020	2021/05/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
MSS-1494	MMNCL TOOTHPASTE PATIENT 2014 - MAXILL	MAXILL INC	2014/09/01	8/31/2020	2021/05/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
MSS-1673A	OR GYN SYSTEM VACUUM ASSISTED DELIVERY - SUPERIOR MEDICAL	SUPERIOR MEDICAL LIMITED	2015/10/01	1/31/2021	2022/08/31	Extended	Shifted timelines to support resourcing of pandemic response	NP
MSS-1673B	SYSTEM-VACUUM ASSISTED DELIVERY	COOPER SURGICAL INC	2015/10/01	1/31/2021	2022/08/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
MSS-1687	MMNCL STORAGE PANDEMIC SUPPLIES	Exclusive Services Inc.	2015/04/01	3/31/2020	2022/03/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
MSS-1747	MMNCL BATHING PRODUCTS	CARDINAL HEALTH CANADA INC	2016/01/01	12/31/2020	2022/08/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
MSS-1750	PILLOW	GEORGE COUREY INC	2015/11/09	10/31/2020	2021/05/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
MSS-1783C BF	MMCL FORMULA INFANT SECONDARY - BABY FRIENDLY	NESTLE CANADA INC	2017/04/01	3/31/2020	2024/11/30	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
MSS-1783C NBF	MMCL FORMULA INFANT SECONDARY - NON BABY FRIENDLY	NESTLE CANADA INC	2017/04/01	3/31/2020	2024/11/30	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
MSS-1783D	FORMULA INFANT SECONDARY	NUTRICIA NORTH AMERICA INC	2017/04/01	3/31/2020	2024/11/30	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
MSS-1928	OR ENDOMECHANICAL - TUBING INSUFFLATOR HIGH FLOW	ASSOCIATED HEALTH SYSTEMS INC	2017/09/01	11/30/2020	2021/11/30	Extended	Shifted timelines to support resourcing of pandemic response	NP
MSS-1936	OR GYN - SURGICAL COOPER	AMT ELECTROSURGERY	2017/05/01	4/30/2020	2022/08/31	Extended	Shifted timelines to support resourcing of pandemic response	NP
MSS-1937	ENDOMECHANICAL & MIS	AMT ELECTROSURGERY	2017/05/01	4/30/2020	2021/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C10304	PH INJECTABLE PHARMACEUTICALS ASP 2018	ASPEN PHARMACARE CANADA INC	10/1/2018	9/30/2021		Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	P-ND
C10306	PH INJECTABLE PHARMACEUTICALS ASP 2018	DR. REDDY'S LABORATORIES CANADA	10/1/2018	9/30/2021		Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	P-ND
C10307	PH INJECTABLE PHARMACEUTICALS FRK 2018	FRESENIUS KABI CANADA LTD.	10/1/2018	9/30/2021		Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	P-ND
C10321	PH INJECTABLE PHARMACEUTICALS AURO 2018	AURO PHARMA INC.	10/1/2018	9/30/2021		Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	P-ND
C10323	PH INJECTABLE PHARMACEUTICALS ERFA 2018	ERFA CANADA INC.	10/1/2018	9/30/2021		Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	P-ND
C10328	PH INJECTABLE PHARMACEUTICALS SDZ 2018	SANDOZ CANADA INC	10/1/2018	9/30/2021		Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	P-ND
C10329	PH INJECTABLE PHARMACEUTICALS STM 2018	STERIMAX	10/1/2018	9/30/2021		Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	P-ND
C10331	PH INJECTABLE PHARMACEUTICALS TEL 2018	TELIGENT CANADA INC.	10/1/2018	9/30/2021		Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	P-ND
C10418	PH INJECTABLE PHARMACEUTICALS BAX 2018	BAXTER CORPORATION	10/1/2018	9/30/2021		Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	\$759
C10431	PH INJECTABLE PHARMACEUTICALS MAR 2018	MARCAN PHARMACEUTICALS INC	10/1/2018	9/30/2021		Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	P-ND
C10475	PH INJECTABLE PHARMACEUTICALS AZZ 2018	ACCORD HEALTHCARE INC	10/1/2018	9/30/2021		Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	P-ND
C10677	PH INJECTABLE PHARMACEUTICALS BAX 2018 THP	BAXTER CORPORATION	10/1/2018	9/30/2021		Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	NP
C10832	PH INJECTABLE PHARMACEUTICALS FRK 2018 THP	FRESENIUS KABI CANADA LTD.	10/1/2018	9/30/2021		Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	NP
C10891	PH NON INJECTABLE + NON ORAL SOLID PHARMACEUTICALS TEVA 2020	TEVA CANADA LIMITED INC	10/102020	1/31/2024		Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	\$8,970
Bulk Buy # 19B	Surgical Masks w/Ties	PRIMED	One time buy			Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	NP
Bulk Buy #1	Level 2 Masks	PRIMED	One time buy			Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	\$ 7,183
Bulk Buy #10	Bouffant Caps & Shoe Covers	MEDLINE CANADA INC.	One time buy			Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	\$ 11,149
Bulk Buy #11	Exam Gloves (THP)	PRIMED	One time buy			Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	NP
Bulk Buy #12	Hand Sanitizer (1L)	PIF	One time buy			Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	\$ -

Bulk Buy #13	3M N95 Masks	STEVENS CANADA	One time buy		Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	\$ 309
Bulk Buy #14	Isolation Gowns	PRIMED	One time buy		Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	\$ 14,464
Bulk Buy #17 a&b	Ear Loop Masks	PRIMED	One time buy		Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	\$ 8,000
Bulk Buy #18	Surface Wipes	MAXILL INC	One time buy		Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	\$ -
Bulk Buy #19	Surgical masks w/ties	PRIMED	One time buy		Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	\$ -
Bulk Buy #2	Level 3 Masks	PRIMED	One time buy		Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	\$ 11,865
Bulk Buy #23	Shoe Covers	PRIMED	One time buy		Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	\$ -
Bulk Buy #25	Hand sanitizer Pouches	BUNZL	One time buy		Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	\$ -
Bulk Buy #26	Paeds Masks	SOL-MILLENIUM	One time buy		Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	\$ 684
Bulk Buy #27	Masks (GGH)	PRIMED	One time buy		Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	NP
Bulk Buy #3	Level 3 Gowns	CC GLOBAL	One time buy		Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	\$ -
Bulk Buy #4	Level 2 Gowns	MEDLINE CANADA INC.	One time buy		Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	\$ -
Bulk Buy #5	Exam Gloves (June)	PRIMED	One time buy		Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	\$ 22,029
Bulk Buy #6	Exam Gloves (Nov)	PRIMED	One time buy		Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	\$ 52,102
Bulk Buy #7	Exam Gloves	MEDLINE CANADA INC.	One time buy		Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	\$ 2,913
Bulk Buy #8	Non Rated Gowns	MEDLINE CANADA INC.	One time buy		Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	\$ -
Bulk Buy #9	Hand Sanitizer (4L)	XEROX	One time buy		Limited Tender	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	\$ -

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

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

NP - Not Participating



May 27, 2021

**David McNeil,**  
President & CEO  
Brant Community Health System  
200 Terrace Hill St,  
Brantford, ON N3R 1G9

Dear Mr. McNeil:

**Compliance with the Broader Public Sector Procurement Directive and applicable trade agreements**

We provide this letter in connection with compliance of **Brant Community Health System's ("you", "your" or "Hospital")** procurement contracts administered and completed by **Shared Services West ("SSW" or "us")** from **April 1, 2020 to March 31, 2021 ("the Applicable Period")** with the Broader Public Sector Procurement Directive issued under Section 12 of the *Broader Public Sector Accountability Act* by the Management Board of Cabinet and the applicable trade agreements (i.e., Canada Free Trade Agreement and Canada-European Union Comprehensive Economic and Trade Agreement), all jointly referred to hereinafter as the "**Procurement Directive**".

For procurements partly managed by SSW during the Applicable Period, this attestation applies only to the portion of the work performed by us.

In making this attestation, we have exercised care and diligence that would reasonably be expected of a **President & CEO, Vice President, Corporate Services & Systems Integration, and CFO, and Vice President, Operations**, in these circumstances, including reviewing our internal compliance framework, making due inquiries of staff that have knowledge of these matters, internal attestations received from our sourcing management staff, and the results of an internal review conducted by us of a sample drawn from all contracts completed by SSW during the Applicable Period ("**the Review**").

**Procurement Directive compliance:**

- We have completed procurement contracts for goods and services, including consulting services, on your behalf in accordance with the Procurement Directive to the extent of its applicability to our work, and will be providing you a list of all our findings resulting from the Review. **The scope of the Review and** material exceptions to the Procurement Directive noted are comprised in the attached Appendix 1.

**Policy compliance:**

- We acknowledge that we are responsible for ensuring that your contracts are executed in compliance with the Procurement Directive and your specific policies, and have designed and implemented an internal control framework to prevent and detect deviations therefrom.
- We have taken steps to retain all material documentation, information, and communication related to the procurement processes, in a recoverable format, in accordance with the Procurement Directive and your policies.

**Communications from Government authorities:**

- There have been no communications from the Ministry of Finance or any other regulatory or government agency concerning non-compliance, or potential deficiencies in compliance, with the Procurement Directive or any other related legislated directive or policy.

**Potential legal disputes:**

- In relation to the procurements completed by us on your behalf, we've informed your Chief Financial Officer of any significant bid disputes or other matters which could potentially expose you to legal risk or contingent liabilities immediately upon learning of the same. All of them were satisfactorily resolved during the Applicable Period.

A list of consulting services contracts has been provided to you separately.

Yours truly,

Karen Belaire (May 27, 2021 13:45 EDT)

**Karen Belaire**  
President & CEO

Rohit Tandon (May 27, 2021 13:09 EDT)

**Rohit Tandon**  
Vice President, Corporate Services  
& Systems Integration, and CFO

Tammy Quigley (May 27, 2021 12:57 EDT)

**Tammy Quigley**  
Vice President, Operations

## Appendix 1

### Material Exceptions

*Note: Terms used in this Appendix are either defined herein or in the accompanying attestation letter.*

#### Scope - Defined

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We conducted an internal review (“**the Review**”) of a small sample of contracts drawn from all the contracts managed and completed by us during the Applicable Period. The contracts comprised in the sample were selected based on their spend value and complexity, and in terms of the audit plan approved by our Board. Results of the Review are provided below.

#### Scope - Exclusion

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The scope of the Review excluded testing compliance with the following Mandatory Requirements (MR), since the accountability of all the aspects thereof do not fully vest in SSW:

MR #1 – Hospital Segregation of Duties:

- Organizations must segregate at least three of the five functional procurement roles: Requisition, Budgeting, Commitment, Receipt and Payment. Responsibilities for these roles must lie with different departments or, at a minimum, with different individuals. Where it is not feasible to segregate these roles, i.e., for smaller organizations, adequate compensating controls approved by an external auditor must be put in place.

MR #2 – Establishment of the Approval Authority:

- Organizations must establish an approval authority schedule (AAS) for procurement of goods and non-consulting services. The AAS must be approved by the Board of Directors of the organization or its equivalent prior to commencement of procurement.
- Prior to commencement, any non-competitive procurement of goods or non-consulting services must be approved by an authority one level higher than the AAS requirements for competitive procurement.

MR #15 – Executing the Contract

- The agreement between the Organization and the successful supplier must be formally defined in a signed written contract before the provision of supplying goods or services commences.

MR #22 – Contract Management:

- Payments must be made in accordance with provisions of the contract. All invoices must contain detailed information sufficient to warrant payment. Any overpayments must be recovered in a timely manner.
- Establish expense claim and reimbursement rules compliant with the Broader Public Sector Expenses Directive and ensure all expenses are claimed and reimbursed in accordance with these rules.
- Ensure that expenses are claimed and reimbursed only where the contract explicitly provides for reimbursement of expenses.

MR #23 – Procurement Records Retention

- For reporting and auditing purposes, all procurement documentation, as well as any other pertinent information must be retained in a recoverable form for a period of seven years.

#### Exceptions Noted

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The Procurement Directive and Canadian Free Trade Agreement require public posting of award notice for open competitive procurements. In one case such posting was delayed beyond the prescribed time periods.



**SSW**

*Integrating for Value  
Leaders in Service*

**List of Consulting Service contracts administered by SSW**

<b>No.</b>	<b>Consultant Firm Name</b>	<b>Name &amp; Title of Consulting Contract</b>	<b>Contract Terms (Original plus renewals / amendments)</b>	<b>Procurement Value (Originals Plus renewals / amendments)</b>	<b>Actual Paid</b>	<b>Consultant Selection Process (Open/Non-Compete + Reasons for Non-Compete)</b>	<b>Agreement Modifications (If Yes, Provided in Agmt? Reasons?)</b>
		Nothing to report					

**APPENDIX A – HOSPITAL REPORT ON CONSULTANT USE**

**Name of Hospital: Brant Community Healthcare System**

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

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

No.	Consultant Firm Name(s)	Name and Title of Consulting Contract	Contract Term  If the contract term has been extended please include the original contract term and the amended contract term	Procurement Value  (A) Original value plus  (B) Value of amendments and (C) Total procurement value (\$) / Total Paid	Consultant Selection Process  (Open Competitive, Invitational Competitive, Non-competitive)  If non-competitive, please provide an explanation	Modifications to Agreement (Yes/No)  If Yes, did the procurement documents permit modifications to the term or value of the agreement?
1	Colleen Miller Enterprise Inc.	Outplacement Services	<u>Original Contract Term:</u>  April 15, 2019 - April 30, 2024  <u>Amended Contract Term:</u>	A Original Procurement Value - \$ 100.00/hour  B Amended Procurement Value  C Total Procurement Value; \$100.00/hour (Initial meeting with employees)  Total Paid for reporting period - \$1,018.90	Non-competitive  No procurement process necessary as spend is below BPS threshold	No
2	LHH (Lee Hecht Harrison)-Knightsbridge	Outplacement Services	<u>Original Contract Term:</u>  August 1, 2019 to July 31, 2022  <u>Amended Contract Term:</u>	A Original Procurement Value - Cost reflects needs of staff - up to \$10,800.00 per employee  B Amended Procurement Value  C Total Procurement Value - Up to \$10,800.00 per employee  Total Paid for reporting period - \$1,935.91	Open competitive	No
3	Huron Advisors (Studer Group)	Evidence Based Leadership Coaching	<u>Original Contract Term:</u>  Jan 2020 to Dec 2022  <u>Amended Contract Term:</u>	A Original Procurement Value - \$755,570.65 (Incl. tax)  B Amended Procurement Value  C Total Procurement Value - \$755,570.65 (incl tax)  Total Paid for reporting period - \$170,321.34	Open competitive	No
4	Morneau Sheppell	WSIB Claim Recovery	<u>Original Contract Term:</u>  Mar. 2019 to Mar. 20/22  <u>Amended Contract Term:</u>	A Original Procurement Value - Up to maximum \$99,999.99  B Amended Procurement Value  C Total Procurement Value - Up to maximum \$99,999.99  Total Paid for reporting period - \$53,813.36	Invitational Competitive	No
5	Hanscomb Ltd	Cost Consultant Surveyor	<u>Original Contract Term:</u> Nov. 1, 2020 to Oct.31 2025  <u>Amended Contract Term:</u>	A Original Procurement Value - \$0.00  B Amended Procurement Value  C Total Procurement Value - \$0.00  Total Paid for reporting period - \$14,570.30	Open Competitive	No
6	Cannon Design Ltd	Capital Equipment Planning	<u>Original Contract Term:</u> April 28, 2021 to April 27, 2024  <u>Amended Contract Term:</u>	A Original Procurement Value - \$68,807.00  B Amended Procurement Value  C Total Procurement Value - \$68,807.00  Total Paid for reporting period - \$2,017.67	Invitational Competitive	No
7	SteriPro Canada LP	Autoclave Process Review	<u>Original Contract Term:</u>	A Original Procurement Value - \$0.00	Non-competitive	No

**APPENDIX A – HOSPITAL REPORT ON CONSULTANT USE**

**Name of Hospital:** Brant Community Healthcare System

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

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

No.	Consultant Firm Name(s)	Name and Title of Consulting Contract	Contract Term  If the contract term has been extended please include the original contract term and the amended contract term	Procurement Value  (A) Original value plus  (B) Value of amendments and (C) Total procurement value (\$) / Total Paid	Consultant Selection Process  (Open Competitive, Invitational Competitive, Non-competitive)  If non-competitive, please provide an explanation	Modifications to Agreement (Yes/No)  If Yes, did the procurement documents permit modifications to the term or value of the agreement?
			Oct.16, 2020 to Dec.8, 2020  <u>Amended Contract Term:</u>	B Amended Procurement Value  C Total Procurement Value - \$0.00  Total Paid for reporting period - \$45,875.04	Emergency situation brought on due to unexpected breakdown	
8	Hamilton Health Sciences	Ethics Consultants	<u>Original Contract Term:</u>  unknown  <u>Amended Contract Term:</u>	A Original Procurement Value - \$0.00  B Amended Procurement Value  C Total Procurement Value - \$0.00  Total Paid for reporting period - \$58179.31	unknown	unknown

**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