

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 Shepell	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	Invitational Competitive	No

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				C Total Procurement Value - \$68,807.00 Total Paid for reporting period - \$2,017.67		
7	SteriPro Canada LP	Autoclave Process Review	<u>Original Contract Term:</u> Oct.16, 2020 to Dec.8, 2020 <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 - \$45,875.04	Non-competitive Emergency situation brought on due to unexpected breakdown	No
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