

APPENDIX A – HOSPITAL REPORT ON CONSULTANT USE

Name of Hospital: Brant Community Healthcare System

LHIN: Hamilton, Niagara, Haldimand, Brant

Reporting Period: April 1, 2017 to March 31, 2018

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	Knightsbridge Human Capital Solutions	Outplacement Consulting	<u>Original Contract Term:</u> July 2012 - July 2017 <u>Amended Contract Term:</u> n/a	A Original Procurement Value - Cost reflects needs of staff - up to \$7,500.00 per employee B Amended Procurement Value C Total Procurement Value: up to 7, 500.00 per employee Total Paid for reporting period - \$6762.62	Open Competitive	No
2	Colleen Miller Enterprise Inc.	Outplacement Services	<u>Original Contract Term:</u> June 2012 - July 2017 <u>Amended Contract Term:</u> n/a	A Original Procurement Value - \$ 200.00/person B Amended Procurement Value C Total Procurement Value: \$200.00 (Initial meeting with employees) Total Paid for reporting period - \$1,069.86	Invitational Competitive	No
3	Selectpath Benefits and Financial Inc.	Benefits Consultants	<u>Original Contract Term:</u> Oct 2012 - Oct 2019 <u>Amended Contract Term:</u> n/a	A Original Procurement Value - \$65,000.00/ year over a 7 year contract term. B Amended Procurement Value C Total Procurement Value: \$65,000.00 Total Paid for reporting period - \$ 15,500.92	Open Competitive	No
4	Ernst and Young LLP	Strategic Operational Review	<u>Original Contract Term:</u> January 11, 2016 - April 15, 2016 May 6, 2016 - Aug 8, 2016 Aug 15, 2016 - Nov 15, 2016 Dec 13, 2016 - 2-3 months ongoing <u>Amended Contract Term:</u> December 13, 2016 - 2-3 months ongoing	A Original Procurement Value - \$224,000.00 (in accordance with pricing schedule) B Amended Procurement Value - \$258,360.00 B Amended Procurement Value - \$135,000.00 B Amended Procurement Value - \$80,000.00 C Total Procurement Value: \$697,360 (in accordance with pricing schedule) Total Paid for reporting period - \$365,829.16	Open Competitive	No
5	Healthcare Gates Associates	Pharmaceutical Consultants	<u>Original Contract Term:</u> Nov 14, 2012 - Nov 15, 2017 <u>Amended Contract Term:</u> n/a	A Original Procurement Value - \$8,000.00 B Amended Procurement Value C Total Procurement Value: \$8,000.00 Total Paid for reporting period - \$ 0.00	Open Competitive	No
6	Accompass	B0721 - Consultant for Executive Compensation Compliance	<u>Original Contract Term:</u> May 2017 - May 2019 <u>Amended Contract Term:</u> n/a	A Original Procurement Value - \$39,000 B Amended Procurement Value - \$8,750 C Total Procurement Value: \$47,750 Total Paid for reporting period - \$37,954.05	Invitational Competitive	Yes - the documents did permit modifications to the value.

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7	33 Strategic Reputation Management	External Communication Consulting	<u>Original Contract Term:</u> Feb 2017 -Mar 2017 <u>Amended Contract Term:</u> n/a	A Original Procurement Value - \$29,000 B Amended Procurement Value C Total Procurement Value: \$29,000 Total Paid for reporting period - \$3,209.54	Invitational Competitive	No
8	Gary Spencer	Review of Finance and Decision Support	<u>Original Contract Term:</u> <u>Amended Contract Term:</u> n/a	A Original Procurement Value - \$ B Amended Procurement Value C Total Procurement Value: \$ Total Paid for reporting period - \$4,000.00	Non-competitive - selected under direction of MOH appointed Supervisor.	No
9	Dean Martin	Review of Finance and Decision Support	<u>Original Contract Term:</u> <u>Amended Contract Term:</u> n/a	A Original Procurement Value - \$ B Amended Procurement Value C Total Procurement Value: \$ Total Paid for reporting period - \$4,800.00	Non-competitive - selected under direction of MOH appointed Supervisor.	No
10	Dr, Richard Bowry Medicine Prof Corp	Anaesthesia Review	<u>Original Contract Term:</u> <u>Amended Contract Term:</u> n/a	A Original Procurement Value - \$ B Amended Procurement Value C Total Procurement Value: \$ Total Paid for reporting period - \$16,420.34	Unknown - Arranged by previous management	No
11	Human Capital Investment	Pay Equity Consulting	<u>Original Contract Term:</u> No term -retainer <u>Amended Contract Term:</u> n/a	A Original Procurement Value - n/a B Amended Procurement Value C Total Procurement Value Total Paid for reporting period - \$ 0.00	Noncompetitive -before directives	No

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