

Brant Community Healthcare System

Contract No.	Contract Name	Vendor of Contract	Start Date	Original End Date	Extended End Date	Exception Type	Explanation	Reported Spend*
C8039	MM SECURE DOCUMENT DESTRUCTION SERVICES 2011 - SHRED-IT - PA	Shred-It International Inc	4/1/2011	3/31/2020	7/31/2020	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	P-ND
C8416	MM NURSING SUNDRIES BLOOD PRESSURE DEVICES ACCESSORIES 2014 - WELCH ALLYN	WELCH ALLYN CANADA LTD.	9/1/2014	8/31/2020	11/30/2020	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$1,005
C8666	OR PARAFFIN AGENT 2015 - KEIR - PA	KEIR SURGICAL LIMITED	6/15/2015	2/28/2019	2/28/2021	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	P-ND
C8667	MM TRAVEL SERVICES 2015 - WORLD WIDE - PA	WORLD WIDE TRAVEL ONE	8/1/2015	7/31/2019	12/31/2019	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	P-ND
C9118	MM INNOVATIVE GELPOINT PATH 2017 - PA - SOUTHMEDIC	SOUTHMEDIC INC.	2/1/2017	1/31/2019	1/31/2020	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	P-ND
C10005	MM INNOVATIVE CAVILON ADVANCED SKIN PROTECTANT 2017 - PA - 3M	3M	3/1/2017	2/28/2019	2/28/2020	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	P-ND
MMC-1953B	MM CULTURE MEDIA - BIO-MEDIA	BIO-MEDIA UNLIMITED LTD.	5/1/2018	12/31/2019	3/31/2020	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$742
MSS-1250	MONITOR CAPILLARY BLOOD GLUCOSE RELATED PRODUCT	ROCHE DIAGNOSTIC	12/1/2012	7/31/2018	7/31/2019	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$66,528
MSS-1435A	SERVICE CHILLER PM-MAINTENANCE	MAJOR AIR SYSTEMS LTD.	3/1/2014	2/28/2019	2/28/2020	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	P-ND
MSS-1614	SERVICE ETENDERING	BONFIRE	11/24/2014	11/23/2018	11/30/2019	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	P-ND
MSS-1617	MM PRODUCT, BLADE, CERVICAL BIOPSY	LABTICIAN OPHTHALMICS INC	11/1/2014	10/31/2019	10/31/2019	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	P-ND
MSS-1651A	TAPE MEDICAL WATERPROOF - MULTI	BSN MEDICAL INC.	5/1/2015	4/30/2019	8/31/2021	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$415
MSS-1730	MATTRESS CUSHION WAFFLE	THE STEVENS COMPANY LIMITED	8/1/2015	7/31/2019	10/31/2022	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$8,760
MSS-1772	SYSTEM TRANFUSION MEDICINE	DOMINION BIOLOGICALS LTD	5/1/2017	4/30/2022	4/30/2023	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$98,028
MSS-1871A	EXAM GLOVE NITRILE	CARDINAL HEALTH CANADA INC	1/1/2017	6/30/2020	6/30/2021	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$3,991
MSS-1879	CLIPS MEDICAL FOR INTERNAL USE	UTAH MEDICAL PRODUCTS INC	1/26/2017	1/31/2019	12/31/2019	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$49,943
C10332	PH PHARMACEUTICAL DISPOSAL SYSTEMS 2018 - STRYKER	STRYKER CANADA ULC	8/15/2018	8/31/2020	-	Limited Tendering	1. (c) for additional deliveries by the original supplier of goods or services that were not included in the initial procurement, if a change of supplier for such additional goods or services: (i) cannot be made for economic or technical reasons such as requirements of interchangeability or interoperability with existing equipment, software, services, or installations procured under the initial procurement; and (ii) would cause significant inconvenience or substantial duplication of costs for the procuring entity;	P-ND
C10333	PH PHARMACEUTICAL DISPOSAL SYSTEMS 2018 - MEDLINE	MEDLINE CANADA INC.	8/15/2018	8/31/2020	-	Limited Tendering	1. (c) for additional deliveries by the original supplier of goods or services that were not included in the initial procurement, if a change of supplier for such additional goods or services: (i) cannot be made for economic or technical reasons such as requirements of interchangeability or interoperability with existing equipment, software, services, or installations procured under the initial procurement; and (ii) would cause significant inconvenience or substantial duplication of costs for the procuring entity;	P-ND

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C10334	PH PHARMACEUTICAL DISPOSAL SYSTEMS 2018 - DANIELS	DANIELS SHARPSMART CANADA LTD.	8/15/2018	8/31/2020	-	Limited Tendering	1. (c) for additional deliveries by the original supplier of goods or services that were not included in the initial procurement, if a change of supplier for such additional goods or services: (i) cannot be made for economic or technical reasons such as requirements of interchangeability or interoperability with existing equipment, software, services, or installations procured under the initial procurement; and (ii) would cause significant inconvenience or substantial duplication of costs for the procuring entity;	P-ND
C10335	MM TEST URINALYSIS SIEMENS	SIEMENS	7/1/2018	6/30/2021	-	Limited Tendering	If the goods and services can be supplied only be a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons: (i) Requirement is for a work of art (ii) Protection of patents, copyrights or other exclusive rights (iii) Due to an absence of competition for technical reasons (iv) Supply of goods or services is controlled by a supplier that is a statutory monopoly (v) To ensure compatibility with existing goods, or to maintain specialized goods that must be maintained by the manufacturer of those goods or its representative (vi) Work is to be performed on property by a contractor according to the provisions of a warranty or guarantee held in respect of the property or the original work (vii) Work is to be performed on a leased building or related property, or portions thereof, that may be performed only by the lessor (viii) Subscriptions to newspapers, magazines or other periodicals	\$16,843
C10401	MI BARIUM PRODUCTS 2018 - BRACCO	BRACCO IMAGING CANADA	1/1/2019	12/31/2020	-	Limited Tendering	If no suppliers satisfied the conditions for participation	P-ND
C10454	MM LAB PROFICIENCY TESTING - 2019 - COLLEGE OF AMERICAN PATHOLOGISTS	COLLEGE OF AMERICAN PATHOLOGISTS	2/1/2019	8/31/2019	-	Limited Tendering	If the goods and services can be supplied only be a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons: (i) Requirement is for a work of art (ii) Protection of patents, copyrights or other exclusive rights (iii) Due to an absence of competition for technical reasons (iv) Supply of goods or services is controlled by a supplier that is a statutory monopoly (v) To ensure compatibility with existing goods, or to maintain specialized goods that must be maintained by the manufacturer of those goods or its representative (vi) Work is to be performed on property by a contractor according to the provisions of a warranty or guarantee held in respect of the property or the original work (vii) Work is to be performed on a leased building or related property, or portions thereof, that may be performed only by the lessor (viii) Subscriptions to newspapers, magazines or other periodicals	P-ND
MMC-1807	MI RADIOPHARMACEUTICALS 2018 - LANTHEUS	LANTHEUS MI CANADA INC	4/1/2018	3/31/2021	-	Limited Tendering	If no tenders that conform to the essential requirements of the tender documentation were submitted	P-ND

Attestation Report - April 1st, 2018 to March 31st, 2019

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MMC-1961A	MM SERVICE DICTATION TRANSCRIPTION 2018 - MMODAL	MMODAL CANADA CO.	6/1/2018	5/31/2020	-	Limited Tendering	For additional deliveries by the original supplier of goods or services that were not included in the initial procurement, if a change of supplier for such additional goods or services: (i) Cannot be made for economic or technical reasons such as requirements of interchangeability or interoperability with existing equipment, software, services or installations procured under the initial procurement; and (ii) Would cause significant inconvenience or substantial duplication of costs for the procuring entity	P-ND
MMC-1961B	MM SERVICE DICTATION TRANSCRIPTION 2018 - NUANCE	NUANCE CANADA	6/1/2018	5/30/2020	-	Limited Tendering	For additional deliveries by the original supplier of goods or services that were not included in the initial procurement, if a change of supplier for such additional goods or services: (i) Cannot be made for economic or technical reasons such as requirements of interchangeability or interoperability with existing equipment, software, services or installations procured under the initial procurement; and (ii) Would cause significant inconvenience or substantial duplication of costs for the procuring entity	P-ND
MMC-1961C	MM SERVICE DICTATION TRANSCRIPTION 2018 - NUANCE	NUANCE CANADA	6/1/2018	5/31/2020	-	Limited Tendering	For additional deliveries by the original supplier of goods or services that were not included in the initial procurement, if a change of supplier for such additional goods or services: (i) Cannot be made for economic or technical reasons such as requirements of interchangeability or interoperability with existing equipment, software, services or installations procured under the initial procurement; and (ii) Would cause significant inconvenience or substantial duplication of costs for the procuring entity	P-ND

* 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 2018 through January 2019

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