

APPENDIX A – HOSPITAL REPORT ON CONSULTANT USE

Name of Hospital: Brant Community Healthcare System

LHIN: Hamilton, Niagara, Haldimand, Brant

Reporting Period: April 1, 2019 to March 31, 2020

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> June 2012 - July 2017 <u>Amended Contract Term:</u> April 2019 - April 2024	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 - \$967.96	Non-competitive No procurement process necessary as spend is below BPS threshold	Yes Term changed until April 30, 2024
2	Selectpath Benefits and Financial Inc.	Benefits Consultants	<u>Original Contract Term:</u> Oct 2012 - Oct 2019 <u>Amended Contract Term:</u>	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 - \$ 0.00	Open Competitive	No
3	Accompass	B0721 - Consultant for Executive Compensation Compliance	<u>Original Contract Term:</u> May 2017 - May 2019 <u>Amended Contract Term:</u>	A Original Procurement Value - \$39,000 B Amended Procurement Value - \$8,750 C Total Procurement Value: \$47,750 Total Paid for reporting period - \$0.00	Invitational Competitive	Yes - the documents did permit modifications to the value.
4	Human Capital Investment	Pay Equity Consulting	<u>Original Contract Term:</u> No term -retainer <u>Amended Contract Term:</u>	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

APPENDIX A – HOSPITAL REPORT ON CONSULTANT USE

Name of Hospital: Brant Community Healthcare System

LHIN: Hamilton, Niagara, Haldimand, Brant

Reporting Period: April 1, 2019 to March 31, 2020

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?
-----	-------------------------	---------------------------------------	---	---	--	--

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