

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

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

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

Reporting Period: **April 1, 2021 to March 31, 2022**

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	<b>Deloitte Inc.</b>	B1027 - EPR/HIS Replacement Advisory Services	<u>Original Contract Term:</u>  Aug 2021-Dec 2021  <u>Amended Contract Term:</u> Aug 2021 - Mar 2022	A Original Procurement Value - \$ 179,000+ taxes  B Amended Procurement Value: \$3,383.47  C Total Procurement Value - \$182,383.47  Total Paid for reporting period - \$182,383.47	Open Competitive	No
2	<b>Morneau Sheppell/ Lifeworks Company</b>	B0993 - WSIB Claim Recovery	<u>Original Contract Term:</u>  Mar. 2019 to Mar. 20/22  <u>Amended Contract Term:</u>  June 2021 - Mar 2022	A Original Procurement Value \$99,999.99  B Amended Procurement Value - \$19,281.92  C Total Procurement Value - \$119,281.91  Total Paid for reporting period - \$ 119,281.91	Invitational Competitive	No
3	<b>LHH (Lee Hecht Harrison)- Knightsbridge</b>	B0948 - 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 - \$3,973.71  C Total Procurement Value; \$3,973.71  Total Paid for reporting period - \$3,973.71	Open competitive	No
4	<b>Walterfedy</b>	B0808 - Architectural Consulting	<u>Original Contract Term:</u>  May 1, 2020 to April 30, 2025  <u>Amended Contract Term:</u>	A Original Procurement Value - \$0.00  B Amended Procurement Value - \$52,800.30  C Total Procurement Value - \$52,800.30  Total Paid for reporting period - \$52,800.30	Open competitive	No
5	<b>Antec Appraisals</b>		<u>Original Contract Term:</u> April 2021 - April 2024  <u>Amended Contract Term:</u>	A Original Procurement Value - \$2750  B Amended Procurement Value -\$ 2,038.84  C Total Procurement Value - \$4,788.84  Total Paid for reporting period - \$4,788.84	Non-Competitive  Below Procurement Threshold	Yes
6	<b>Hamilton Health Sciences</b>	Ethics Consultants	<u>Original Contract Term:</u> unknown  <u>Amended Contract Term:</u>	A Original Procurement Value - \$0.00  B Amended Procurement Value - \$59,147.26  C Total Procurement Value - \$59,147.26  Total Paid for reporting period - \$59,147.26	unknown	unknown
7	<b>Huron Advisors (Studer Group)</b>	Evidence Based Leadership	<u>Original Contract Term:</u> Jan 2020 to Dec 2022	A Original Procurement Value -\$755,570.65 (Incl. tax)  B Amended Procurement Value (528,475.53)	Open competitive	No

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			<u>Amended Contract Term:</u>	C Total Procurement Value -\$227,095.12  Total Paid for reporting period - \$227,095.12		
8	Colleen Miller	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 - \$356.62  C Total Procurement Value - \$356.62  Total Paid for reporting period - \$356.62	Non-competitive  No procurement process necessary as spend is below BPS threshold	No
9	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 - \$6,928.54  C Total Procurement Value - \$6,928.54  Total Paid for reporting period - \$6,928.54	Open Competitive	No
10	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 (565.66)  C Total Procurement Value - \$68,244.34  Total Paid for reporting period - \$68,244.34	Invitational Competitive	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 behalf