

APPENDIX C - ATTESTATION

Prepared in accordance with section 15 of the *Broader Public Sector Accountability Act, 2010 (BPSAA)*

TO: The Board of Trustees of St. Mary's General Hospital, (the "Board")

FROM: Lee Fairclough
President
St. Mary's General Hospital

DATE: June 19, 2020

RE: **April 1, 2019 – March 31, 2020 ("the Applicable Period")**

On behalf of St. Mary's General Hospital (the Hospital) I attest to:

- the completion and accuracy of reports required of the Hospital pursuant to section 6 of the BPSAA on the use of consultants;
- the Hospital's compliance with the prohibition in section 4 of the BPSAA on engaging lobbyist services using public funds;
- the Hospital's compliance with any applicable expense claims directives issued under section 10 of the BPSAA by the Management Board of Cabinet;
- [to be added once ss. 15(1)(c.1) of the Act is proclaimed into force] the Hospital's compliance with any applicable perquisite directives issued under section 11.1 of the BPSAA by the Management Board of Cabinet; and
- the Hospital's compliance with any applicable procurement directives issued under section 12 of the BPSAA by the Management Board of Cabinet, during the Applicable Period.

In making this attestation, I have exercised care and diligence that would reasonably be expected of a President in these circumstances, including making due inquiries of Hospital staff that have knowledge of these matters.

I further certify that any material exceptions to this attestation are documented in the attached Schedule A.

Dated at Kitchener, Ontario this June 19, 2020.



Lee Fairclough
President
St. Mary's General Hospital

I certify that this attestation has been approved by the Board of St. Mary's General Hospital on June 19, 2020.



Scott Smith
Board Chair
St. Mary's General Hospital

SCHEDULE A to Attestation

1. Exceptions to the completion and accuracy of reports required in section 6 of the BPSAA on the use of consultants;

No known exceptions.

2. Exceptions to the Hospital's compliance with the prohibition in section 4 of the BPSAA on engaging lobbyist services using public funds;

No known exceptions.

3. Exceptions to the Hospital's compliance with the expense claims directive issued under section 10 of the BPSAA by the Management Board of Cabinet;

No known exceptions.

4. Exceptions to the Hospital's compliance with the perquisites directive issued under section 11.1 of the BPSAA by the Management Board of Cabinet; and

No known exceptions.

5. Exceptions to the Hospital's compliance with the procurement directive issued under section 12 of the BPSAA by the Management Board of Cabinet.

Exceptions noted by Mohawk Medbuy in appendix A.

May 1, 2020

Suzy Araujo
St. Mary's General Hospital
911 Queen's Blvd
Kitchener, ON
N2M 1B2

Attestation to the BPSAA Supply Chain Secretariat BPS Directive Compliance

Dear Suzy,

Mohawk Medbuy Corporation fully understands and abides by the Ontario Ministry of Finance Broader Public Sector Supply Chain Directives meant to ensure that publicly funded goods and services are acquired by BPS organizations through a process that is open, fair, and transparent.

On behalf of Mohawk Medbuy Corporation, I attest that all contracting services performed on the Members' behalf for the applicable period of April 1, 2019 – March 31, 2020 are in compliance with the Broader Public Sector Supply Chain Directives. Exceptions, for contracts on which the Member participated occurring during the twelve (12) month reporting period are noted on the attached document with supporting explanations.

In making this attestation, I have exercised care and diligence that would reasonably be expected in these circumstances, including making due inquires and reviewing results of the self-assessment audits we have completed.

We, Marc Lemaire, Chief Procurement Officer & Vice President Strategic Sourcing and Ally Dhalla, Vice President Pharmacy Services have the signing authority to make this commitment on behalf of Mohawk Medbuy Corporation.



Marc Lemaire



Ally Dhalla



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St. Mary's General Hospital

Contract No.	Contract Name	Vendor of Contract	Start Date	Original End Date	Extended End Date	Exception Type	Explanation	SMGH
C10000	OR CARDIAC PRODUCTS 2017- MERIT	MERIT MEDICAL	1/1/2017	11/30/2019	11/30/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$13,950
C10226	MMCL RESPIRATORY PRODUCTS 2017- INTERSURGICAL	INTERSURGICAL LIMITED	1/1/2018	7/31/2019	3/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$1,845
C10233	INNOV UVENTA STENT 2017 - INSTRUMED - PA	INSTRUMED SURGICAL	4/1/2018	3/31/2020	3/31/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C10270	OR CARDIAC PRODUCTS 2018 - TELEFLEX	Teleflex Medical Canada Inc.	3/19/2018	11/30/2019	11/30/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$24,785
C10375	OR CARDIAC PRODUCTS 2018 - MICROPORT	MICROPORT CRM HOLDINGS CANADA CORP.	8/1/2018	11/30/2019	11/30/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$2,423
C10440	OR PERFUSION PRODUCTS HHS - MULTI - 2019 - TERUMO	TERUMO MEDICAL CORPORATION	1/1/2019	11/30/2019	11/30/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C10441	OR CARDIAC PRODUCTS 2019 - TERUMO	TERUMO MEDICAL CORPORATION	1/1/2019	11/30/2019	11/30/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$373,237
C10449	MMNCL SERVICE STERILIZER EQUIPMENT PREV MAIN 2019 - STERIS	STERIS CANADA SALES ULC	4/1/2019	3/31/2024		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



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Contract No.	Contract Name	Vendor of Contract	Start Date	Original End Date	Extended End Date	Exception Type	Explanation	SMGH
C10482	OR DIGITAL CHEST DRAINAGE 2019 - MEDELA - PA	Medela Canada Inc.	12/1/2019	11/30/2021		Limited Tendering	<p>If the goods and services can be supplied only by a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons:</p> <ul style="list-style-type: none"> (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 	\$46,363
C10506	MILR BLOOD GAS ANALYZER CONSUMABLES 2019 - RADIOMETER - PA	RADIOMETER CANADA	7/1/2019	6/30/2020		Limited Tendering	<p>If the goods and services can be supplied only by a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons:</p> <ul style="list-style-type: none"> (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 	\$39,235



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C10571	PH SEVOFLURANE INHALATION ANESTHETIC ABBVIE 2019	ABBVIE CORPORATION	10/1/2019	9/30/2022		Limited Tendering	<p>If the goods and services can be supplied only by a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons:</p> <ul style="list-style-type: none"> (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
C10582	PH SERVICE TELEPHARMACY NTS 2019	NORTHERN PHARMACY (ONTARIO) INC.	10/1/2019	9/30/2022		Limited Tendering	<p>If the goods and services can be supplied only by a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons:</p> <ul style="list-style-type: none"> (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



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C10586	MMCL DOPPLER AND ECHO PROBES 2019 - SURGI ONE	SURGI ONE MEDICAL TECHNOLOGIES INC.	10/1/2019	9/30/2021		Limited Tendering	<p>If the goods and services can be supplied only by a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons:</p> <ul style="list-style-type: none"> (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
C10596	PH BIOSIMILAR ONCOLOGY AMG 2019	Amgen Canada Inc	8/12/2019	9/30/2022		Limited Tendering	<p>If the goods and services can be supplied only by a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons:</p> <ul style="list-style-type: none"> (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



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Contract No.	Contract Name	Vendor of Contract	Start Date	Original End Date	Extended End Date	Exception Type	Explanation	SMGH
C10626	PH SEVOFLURANE INHALATION ANESTHETIC BAX 2019	BAXTER CORPORATION	10/1/2019	9/30/2022		Limited Tendering	<p>If the goods and services can be supplied only by a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons:</p> <ul style="list-style-type: none"> (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
C10627	PH SEVOFLURANE INHALATION ANESTHETIC JUNO 2019	JUNO PHARMACEUTICALS CORP.	10/1/2019	9/30/2022		Limited Tendering	<p>If the goods and services can be supplied only by a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons:</p> <ul style="list-style-type: none"> (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



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Contract No.	Contract Name	Vendor of Contract	Start Date	Original End Date	Extended End Date	Exception Type	Explanation	SMGH
C10632	PH DESFLURANE INHALATION ANESTHETIC BAX 2019	BAXTER CORPORATION	10/1/2019	9/30/2023		Limited Tendering	<p>If the goods and services can be supplied only by a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons:</p> <ul style="list-style-type: none"> (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
C10637	PH CLOZAPINE HLS - ON NET INVOICE 2019	HLS THERAPEUTICS INC.	10/1/2019	9/30/2021		Limited Tendering	<p>If the goods and services can be supplied only by a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons:</p> <ul style="list-style-type: none"> (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



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C10639	PH CLOZAPINE AAP - ON NET INVOICE 2019	AA PHARMA INC.	10/1/2019	9/30/2021		Limited Tendering	<p>If the goods and services can be supplied only by a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons:</p> <ul style="list-style-type: none"> (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
C10642	PH CLOZAPINE MYL - ON NET INVOICE 2019	MYLAN PHARMACEUTICALS ULC	10/1/2019	9/30/2021		Limited Tendering	<p>If the goods and services can be supplied only by a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons:</p> <ul style="list-style-type: none"> (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



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St. Mary's General Hospital

Contract No.	Contract Name	Vendor of Contract	Start Date	Original End Date	Extended End Date	Exception Type	Explanation	SMGH
C10646	PH BIOSIMILAR ONCOLOGY PFI 2019	PFIZER CANADA ULC	11/1/2019	9/30/2022		Limited Tendering	<p>If the goods and services can be supplied only by a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons:</p> <ul style="list-style-type: none"> (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
C10649	PH PARENTERAL NUTRITION SOLUTIONS+LIPIDS+CONSUMABLES BAX 2019	BAXTER CORPORATION	11/1/2019	10/31/2022		Limited Tendering	<p>If the goods and services can be supplied only by a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons:</p> <ul style="list-style-type: none"> (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 	\$137



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St. Mary's General Hospital

Contract No.	Contract Name	Vendor of Contract	Start Date	Original End Date	Extended End Date	Exception Type	Explanation	SMGH
C10650	PH PARENTERAL NUTRITION SOLUTIONS + LIPIDS FRK 2019	FRESENIUS KABI CANADA LTD.	11/1/2019	10/31/2022		Limited Tendering	<p>If the goods and services can be supplied only by a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons:</p> <ul style="list-style-type: none"> (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
C10651	PH PARENTERAL NUTRITION CONSUMABLES HTH 2019	HEALTHMARK SERVICES LTD.	11/1/2019	10/31/2022		Limited Tendering	<p>If the goods and services can be supplied only by a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons:</p> <ul style="list-style-type: none"> (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 	\$230



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Contract No.	Contract Name	Vendor of Contract	Start Date	Original End Date	Extended End Date	Exception Type	Explanation	SMGH
C10652	PH PARENTERAL NUTRITION SOLUTIONS + CONSUMABLES BBC 2019	B. BRAUN OF CANADA LTD	11/1/2019	10/31/2022		Limited Tendering	<p>If the goods and services can be supplied only by a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons:</p> <ul style="list-style-type: none"> (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
C10706	PH BIOSIMILAR ONCOLOGY MYL 2019	MYLAN PHARMACEUTICALS ULC	12/3/2019	9/30/2022		Limited Tendering	<p>If the goods and services can be supplied only by a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons:</p> <ul style="list-style-type: none"> (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
C10709	MILR LABORATORY CONSUMABLE 2020 - ESBE - PA	ESBE SCIENTIFIC	12/10/2019	12/31/2020		Limited Tendering	If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	\$392



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Contract No.	Contract Name	Vendor of Contract	Start Date	Original End Date	Extended End Date	Exception Type	Explanation	SMGH
C10753	MMNCL HANDHELD EQUIPMENT AND LABELS DEVICE 2020 - AHEARN & SOPER	Ahearn & Soper Inc	4/1/2020	1/31/2023		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	\$353
C10757	PH BIOSIMILAR ONCOLOGY TEVA 2020	TEVA CANADA LIMITED INC	3/1/2020	9/30/2022		Limited Tendering	If the goods and services can be supplied only by 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
C8234	MM SCOPE REPAIR SERVICE - FLEXIBLE & RIGID 2012 - FIBERTECH - PA	FIBERTECH CANADA	3/1/2012	11/30/2018	8/31/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C8235	MM SCOPE REPAIR SERVICE - FLEXIBLE & RIGID 2012 - ENDOCH - PA	ENDOCH INC.	3/1/2012	11/30/2018	7/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C8241	MMCL IV GRAVITY SETS AND IV SOLUTIONS 2012 - BAXTER	BAXTER CORPORATION	4/1/2012	3/31/2017	6/30/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$707,100
C8333	MM PATIENT THERMOMETERS AND ANCILLARIES - ORAL, RECTAL, AXILLARY 2013 - CARDINAL	CARDINAL HEALTH CANADA INC	12/1/2013	11/30/2018	5/31/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$2,780
C8334	MM PATIENT THERMOMETERS AND ANCILLARIES - TEMPORAL SINGLE USE AND DISPOSABLE 2013 - CARDINAL	CARDINAL HEALTH CANADA INC	12/1/2013	11/30/2018	5/31/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$535
C8335	MMCL PATIENT THERMOMETERS AND ANCILLARIES - REUSABLE PAEDIATRIC/ADULT TYMPANIC AND ANCILLARIES 2013 - WELCH ALLYN	WELCH ALLYN CANADA LTD.	12/1/2013	11/30/2018	5/31/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$13



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Contract No.	Contract Name	Vendor of Contract	Start Date	Original End Date	Extended End Date	Exception Type	Explanation	SMGH
C8336	MM PROPRIETARY THERMOMETER ACCESSORIES REUSABLE - TYMPANIC 2013 - CARDINAL - PA	CARDINAL HEALTH CANADA INC	12/1/2013	11/30/2018	5/31/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$28
C8337	MMCL PROPRIETARY THERMOMETER ACCESSORIES REUSABLE ORAL/AXILLARY/RECTAL 2013 - WELCH ALLYN - PA	WELCH ALLYN CANADA LTD.	12/1/2013	11/30/2018	5/31/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$8,506
C8371	MMCL ET TUBES SYSTEM, EB TUBES ADULT, FILTERS, HME & FILTERS HME 2014 - MEDTRONIC	MEDTRONIC CANADA -ULC.	8/1/2014	7/31/2019	3/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$76,323
C8373	MMCL RESUSCITATOR BAGS SYSTEM 2014 - AMBU	Ambu Inc	7/1/2014	7/31/2019	3/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$17,461
C8374	MMCL INHALATION SOLUTIONS, RESPIRATORY ACCESS., SPIROMETRY, CO2 DETECTORS, 2014 - TRUDELL	TRUDELL HEALTHCARE SOLUTIONS INC.	8/1/2014	7/31/2019	3/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$53,394
C8381	MMCL PEAK FLOW METERS 2014 - MCARTHUR	MCARTHUR MEDICAL SALES INC	7/1/2014	7/31/2019	3/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$237
C8383	MMCL ENDOBRONCHIAL TUBES PEDIATRIC 2014 - TELEFLEX	Teleflex Medical Canada Inc.	8/1/2014	7/31/2019	3/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C8384	MMCL ENDOTRACHEAL TUBE ATTACHMENT DEVICES 2014 - HOLLISTER	HOLLISTER LIMITED	8/1/2014	7/31/2019	3/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$8,141
C8397	MMCL LARYNGOSCOPES AND BLADES 2014 - MEDICAL MART	MEDICAL MART SUPPLIES LIMITED	8/1/2014	7/31/2019	3/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C8423	MMNCL NURSING SUNDRIES 2014 - CARDINAL	CARDINAL HEALTH CANADA INC	9/1/2014	8/30/2019	5/31/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$53,268
C8465	OR CARDIAC PRODUCTS 2014 - ABBOTT	ABBOTT MEDICAL CANADA CO.	12/1/2014	11/30/2017	11/30/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$1,250,315
C8467	OR CARDIAC PRODUCTS 2014 - BIOTRONIK	BIOTRONIK CANADA INC	12/1/2014	11/30/2017	11/30/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$52,775
C8468	OR CARDIAC PRODUCTS 2014 - BOSTON	BOSTON SCIENTIFIC LTD.	12/1/2014	11/30/2017	11/30/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$393,887
C8469	OR CARDIAC PRODUCTS 2014 - COOK	COOK CANADA INC.	12/1/2014	11/30/2017	5/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$13,207
C8470	OR CARDIAC PRODUCTS 2014 - EDWARDS	EDWARDS LIFESCIENCES (CANADA) INC.	12/1/2014	11/30/2017	11/30/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$1,703,810
C8471	OR CARDIAC PRODUCTS 2014 - CRYOLIFE	CRYOLIFE INC	12/1/2014	11/30/2017	11/30/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$26,400



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Contract No.	Contract Name	Vendor of Contract	Start Date	Original End Date	Extended End Date	Exception Type	Explanation	SMGH
C8472	OR CARDIAC PRODUCTS 2014 - CHS	CANADIAN HOSPITAL SPECIALTIES LTD.	12/1/2014	11/30/2017	11/30/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$842
C8475	OR CARDIAC PRODUCTS 2014 - JJMP	JOHNSON & JOHNSON MEDICAL PRODUCTS	12/1/2014	11/30/2017	11/30/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C8476	OR CARDIAC PRODUCTS 2014 - MAQUET	MAQUET-DYNAMED	12/1/2014	11/30/2017	11/30/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$40,209
C8477	OR CARDIAC PRODUCTS 2014 - MEDTRONIC	MEDTRONIC CANADA -JL.C.	12/1/2014	11/30/2017	11/30/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$1,695,225
C8478	OR CARDIAC PRODUCTS 2014 - LIVANOVA CANADA CORP.	LIVANOVA CANADA CORP	12/1/2014	11/30/2017	11/30/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$433,825
C8487	OR CARDIAC PRODUCTS 2014 - ABBOTT MEDICAL	ABBOTT MEDICAL CANADA CO.	12/1/2014	11/30/2017	11/30/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$128,385
C8488	OR CARDIAC PRODUCTS 2014 - MEDTRONIC	MEDTRONIC CANADA -JL.C.	12/1/2014	11/30/2017	11/30/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$20,619
C8551	MMCL UPPER AIRWAY MANAGEMENT 2014 - CARDINAL - PA	CARDINAL HEALTH CANADA INC	12/1/2014	11/30/2017	5/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$63
C8552	MMCL UPPER AIRWAY MANAGEMENT 2014 - CARESTREAM - PA	CARESTREAM MEDICAL LIMITED	12/1/2014	11/30/2017	5/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C8553	MMCL UPPER AIRWAY MANAGEMENT 2014 - MEDTRONIC - PA	MEDTRONIC CANADA -JL.C.	12/1/2014	11/30/2017	5/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$13,675
C8554	MMCL UPPER AIRWAY MANAGEMENT 2014 - SMITHS MEDICAL - PA	SMITHS MEDICAL CANADA LIMITED	12/1/2014	11/30/2017	5/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$3,152
C8555	MMCL UPPER AIRWAY MANAGEMENT 2014 - COOK - PA	COOK CANADA INC.	12/1/2014	11/30/2017	5/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$12,042
C8557	MMCL UPPER AIRWAY MANAGEMENT 2014 - MCARTHUR - PA	MCARTHUR MEDICAL SALES INC	12/1/2014	11/30/2017	5/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C8629	OR CHEST DRAINAGE SYSTEMS & CHEST TUBES 2015 - TELEFLEX	Teleflex Medical Canada Inc.	3/16/2015	11/30/2019	5/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$55,585
C8646	MMCL LANCETS ADULT/PEDIATRIC 2015 - MEDICAL MART	MEDICAL MART SUPPLIES LIMITED	5/1/2015	4/30/2018	7/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$4,993
C8659	OR CHEST DRAINAGE SYSTEMS & CHEST TUBES 2015 - COOK	COOK CANADA INC.	8/1/2015	11/30/2019	5/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$52,435



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Contract No.	Contract Name	Vendor of Contract	Start Date	Original End Date	Extended End Date	Exception Type	Explanation	SMGH
C8661	OR CHEST DRAINAGE SYSTEMS & CHEST TUBES 2015 - BD	BECTON DICKINSON CANADA INC.	8/1/2015	11/30/2019	5/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$10,288
C8833	OR CARDIAC PRODUCTS 2014 - CARDINAL	CARDINAL HEALTH CANADA INC	10/2/2015	11/30/2017	11/30/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$176,505
C8835	MM REUSABLE HAZARDOUS WASTE CONTAINERS AND SERVICE 2016 - DANIELS - ACAN	DANIELS SHARPSMART CANADA LTD.	3/1/2016	2/28/2019	2/28/2022	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$145,813
C8864	INNOV DRY EXTERNAL CATHETER 2016 - CARDIOMED - PA	CARDIOMED SUPPLIES INC.	1/1/2016	11/30/2019	12/31/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C8866	INNOV POLYMERIC MEMBRANE DRESSING-ADVANCED WOUND CARE 2016 - RFPC - PA	REQUEST FOR PERFORMANCE CONSULTING	1/1/2016	4/30/2019	5/31/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C8948	OR CHEST DRAINAGE SYSTEMS & CHEST TUBES 2015 - CARDINAL - PA	CARDINAL HEALTH CANADA INC	5/1/2016	11/30/2019	5/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C8949	OR CHEST DRAINAGE SYSTEMS & CHEST TUBES 2015 - LIVANOVA - PA	LIVANOVA CANADA CORP	5/1/2016	11/30/2019	5/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C8950	OR CHEST DRAINAGE SYSTEMS & CHEST TUBES 2015 - TELEFLEX - PA	Teleflex Medical Canada Inc.	5/1/2016	11/30/2019	5/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C8971	OR WARMING BLANKETS 2016 - 3M	3M	10/1/2016	9/30/2020	12/31/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$40,929
MMC-1944	OR PAC SWAN GANZ BRIDGE	TRUDELL MEDICAL MARKETING LTD.	11/1/2017	12/31/2019	11/30/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$514
MMC-1948	MMCL TRACH TUBE TIES 2018 - CARDINAL	CARDINAL HEALTH CANADA INC	6/1/2018	8/30/2019	5/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$507
MMC-1951	MMCL MISCELLANEOUS MEDICAL SUPPLIES	TRUDELL MEDICAL MARKETING LTD.	7/1/2017	7/31/2019	7/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$1,581
MMC-1959	OR VASCULAR PRODUCTS PERIPHERAL - PRODUCT COMPRESSAR DISCS	BAYLIS MEDICAL INC	3/1/2018	2/29/2020	6/30/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$3,250
MSS-1398A	MM OXIMETRY PRODUCT PRIMARY - MASIMO	MASIMO CORP	1/1/2015	12/31/2017	3/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$73,174
MSS-1398B	MMCL OXIMETRY PRODUCT - SECONDARY - MEDTRONIC	MEDTRONIC CANADA -ULC.	1/1/2015	12/31/2017	3/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$2,302
MSS-1475A	MYRINGOTOMY RELATED PRODUCT PRIMARY	MEDTRONIC CANADA -ULC.	3/1/2015	2/28/2018	8/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$30,607



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Contract No.	Contract Name	Vendor of Contract	Start Date	Original End Date	Extended End Date	Exception Type	Explanation	SMGH
MSS-1482	MMNCL SOAP BAR PATIENT	THE STEVENS COMPANY LIMITED	7/1/2014	6/30/2019	10/31/2023	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$489
MSS-1485	MILR BLOOD ADMINISTRATION AND TRANSFUSION PRODUCT	FRESENIUS KABI CANADA LTD.	7/1/2014	6/30/2019	6/30/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$10,416
MSS-1604A	OR NEURO RELATED PRODUCT	INTEGRA CANADA ULC	10/1/2015	9/30/2018	3/31/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$1,193
MSS-1604B	OR NEURO RELATED PRODUCT - MULTI	INTEGRA CANADA ULC	10/1/2015	9/30/2018	3/31/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
MSS-1663	MMCL SET IV GRAVITY - PA	CANADIAN HOSPITAL SPECIALTIES LTD.	4/1/2015	9/30/2025	9/30/2025	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$12,483
MSS-1692	TUBE CHEST DRAINAGE	CANADIAN HOSPITAL SPECIALTIES LTD.	2/22/2016	11/30/2019	5/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$26,185
MSS-1734A	SCOPE REPAIR	MED OPT-TECH INC	7/1/2016	6/30/2019	8/31/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
MSS-1734B	Service SCOPE REPAIR	FIBERTECH CANADA	9/1/2016	8/30/2019	8/31/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
MSS-1734E	SERVICE SCOPE REPAIR	OLYMPUS CANADA INC	2/21/2017	9/30/2019	8/31/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$300
MSS-1788	PRESSURE INFUSER	MEDLINE CANADA INC.	8/1/2016	7/31/2019	2/28/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$19,015
MSS-1791	CONTAINER SHARPS DISPOSABLE SECONDARY - CARDINAL	CARDINAL HEALTH CANADA INC	4/1/2016	11/30/2019	2/28/2022	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$1,266
MSS-1842	DIALYSIS EXTRACORPOREAL SUPPLIES	CARDIOMED SUPPLIES INC.	1/1/2017	9/30/2019	12/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$1,904
MSS-1886	PARTS OEM WELCH ALLYN	THE STEVENS COMPANY LIMITED	4/1/2017	9/30/2019	8/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$826
MSS-1895	MMNCL LABEL GENERAL MEDICAL	THE STEVENS COMPANY LIMITED	8/1/2017	5/31/2019	4/30/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$28
MSS-1899	MMCL NEBULIZER AEROGEN	CANADIAN HOSPITAL SPECIALTIES LTD.	2/1/2017	7/31/2019	3/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$6,220
MSS-1901	MMCL EXTERNAL DEFIBRILLATOR ACCESSORIES	ZOLL MEDICAL CORPORATION	9/13/2017	6/30/2019	3/31/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$32,037



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Contract No.	Contract Name	Vendor of Contract	Start Date	Original End Date	Extended End Date	Exception Type	Explanation	SMGH
MSS-1903	MMCL PAD DEFIBRILLATION	THE STEVENS COMPANY LIMITED	7/1/2017	6/30/2019	3/31/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$40
MSS-1909	MILR PUNCHBIOPSY 2017 - STEVENS	THE STEVENS COMPANY LIMITED	10/1/2017	12/31/2019	3/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$499
MSS-1910A	SURGICAL, NON-COMPETITIVE	BARD CANADA INC	5/1/2017	10/31/2019	10/31/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$339
MSS-1917	MMCL ENDOTRACHEAL TUBE	SMITHS MEDICAL CANADA LIMITED	9/1/2017	8/30/2019	3/31/2020	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$870
MSS-1923	OR TRAUMA AND BONE FIXATION PRODUCTS - FIXATION PIN WIRE BIT	GALEN MEDICAL	10/1/2017	9/30/2020	3/31/2021	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$968

* 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 1st 2019 to January 31st 2020

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

NON-COMPLIANT AND NON COMPETITIVE Exceptions - Local Agreements Log April 1, 2019 - March 31, 2020

*Use Bidding to Post Publicly using the Bidding Template

Date	Category	Reason Code for Non-Competitive (if applicable)	Criteria Code	Posted Publicly if over 100,000?	Govt Centre	Contract Description/Term's	Supplier / MFR	Distributor	Contract Start Date (MM/DD/YYYY)	Contract Ending Date (MM/DD/YYYY)	Estimated Annual Value	Estimated Option Value	Total Contract Value	Buyer	Approved to Proceed from?	Completed Non-Competitive Form and Filed with Contract?	Completed Non-Competitive Form and Approval Form Filed?	Posted Award Notice on Bidding Gov?
2-May-19	Non-Compliant *i.e. Over 25,000 and didn't do an RFQ, goes against our Internal policy	33	(b)(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	N/A	01.701.1354000	Washer Disinfectant	Steris	Steris	One Time Purchase	One Time Purchase	\$49,850	N/A	N/A	Catherine McKersie		YES	YES	N/A
23-Jun-19	Non-Compliant *i.e. Over 25,000 and didn't do an RFQ, goes against our Internal policy	33	(b)(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	N/A	01.701.2600010	Scopes for laparoscopic surgery	Karl Storz	Karl Storz	One Time Purchase	One Time Purchase	\$ 67,176.14	N/A	N/A	Catherine McKersie		YES	YES	N/A
2-Aug-19	Non-Compliant *i.e. Over 25,000 and didn't do an RFQ, goes against our Internal policy	33	(b)(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	N/A	01.701.2600010	Scopes for laparoscopic surgery	Karl Storz	Karl Storz	One Time Purchase	One Time Purchase	\$ 24,766.27	N/A	N/A	John Dykstra		YES	YES	N/A
29-Aug-19	Non-Competitive *i.e. Over \$100,000 and did not do a competitive procurement	33	(b)(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	YES	01.701.2060000	Vital Signs Monitors	Welch Allyn	Welch Allyn	One Time Purchase	One Time Purchase	\$ 263,950.00	N/A	N/A	John Dykstra		YES	YES	YES
18-Sep-19	Non-Compliant *i.e. Over 25,000 and didn't do an RFQ, goes against our Internal policy	7	(a) Acquisition or rental of land, existing buildings or other immovable property or the rights thereon	N/A	01.701.1650000	Rental Agreement for Foundation trailers	Box Modular	Box Modular	7/1/2019	6/30/2020	\$ 50,000.00	N/A	N/A	John Dykstra		YES	YES	N/A
18-Sep-19	Non-Compliant *i.e. Over 25,000 and didn't do an RFQ, goes against our Internal policy	33	(b)(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	N/A	01.701.1650000	Life Safety Contract- Fire Alarm, Sprinkler, Gas Suppression, and Kitchen Hood	Tyco Integrated Fire and Security Canada Inc.	Tyco Integrated Fire and Security Canada Inc.	1/1/2020	12/31/2022	\$ 49,749.00	\$ 49,749.00	\$99,498.00	John Dykstra		YES	YES	N/A
19-Sep-19	Non-Competitive *i.e. Over \$100,000 and did not do a competitive procurement	42	1.1(a) for purchase made under exceptionally advantageous conditions that only arise in the very short term in the case of unusual disposals such as those arising from liquidation, receivership or bankruptcy, but not for routine purchases from regular suppliers	YES	01.701.4302020	Purchase of refurbished IE33 Ultrasound Machines and Probes	Image Monitoring Inc.	Image Monitoring Inc.	One Time Purchase	One Time Purchase	\$ 155,800.00		\$ 155,800.00	John Dykstra		YES	YES	YES
25-Sep-19	Non-Compliant *i.e. Over 25,000 and didn't do an RFQ, goes against our Internal policy	33	(b)(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	N/A	01.701.2600010	Scopes for laparoscopic surgery	Karl Storz	Karl Storz	One Time Purchase	One Time Purchase	\$ 41,430.00		\$ 41,430.00	Catherine McKersie		YES	YES	N/A
25-Sep-19	Non-Compliant *i.e. Over 25,000 and didn't do an RFQ, goes against our Internal policy	31	(b) (iii) due to absence of competition for technical reasons	N/A	01.701.2600010	Instrumentation (Panetti) for EES procedure	Spiggle & Theis	TB Clift	One Time Purchase	One Time Purchase	\$ 40,192.00		\$ 40,192.00	Catherine McKersie		YES	YES	N/A
21-Oct-19	Non-Compliant *i.e. Over 25,000 and didn't do an RFQ, goes against our Internal policy	32	(b) (iv) the supply of goods or services is controlled by a supplier that is a statutory monopoly	N/A	01.701.1254010	Stage2 Data Back Up Storage Solution	Stage 2 Data	Stage 2 Data	12/2/2019	12/1/2022	\$ 97,020.00		\$97,020.00	John Dykstra		YES	YES	N/A
29-Jan-20	Non-Compliant *i.e. Over 25,000 and didn't do an RFQ, goes against our Internal policy	33	(b)(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	N/A	711354000	Washer Disinfectant	Steris	Steris	One Time Purchase	One Time Purchase	\$46,650	N/A	N/A	Catherine McKersie		YES	YES	N/A
13-Mar-20	Non-Compliant *i.e. Over 25,000 and didn't do an RFQ, goes against our Internal policy	39	1.1(e) If Strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering	N/A	713501011	Ccare nursing services	Ccare	Ccare	13/10/2020	12/30/2021	\$ 40,320.00		\$ 40,320.00	Cynthia Ross		YES	YES	N/A
16-Mar-20	Non-Competitive *i.e. Over \$100,000 and did not do a competitive procurement	33	(b)(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	N/A	714357000	Bipap Ventilator	Phillips	Phillips	One Time Purchase	One Time Purchase	\$ 189,072.72		\$ 189,072.72	Catherine McKersie		YES	YES	N/A
16-Mar-20	Non-Compliant *i.e. Over 25,000 and didn't do an RFQ, goes against our Internal policy	16	(ii) procurement of goods or services financed primarily from donations that require the procurement to be conducted in a manner inconsistent with this Chapter	N/A	714357000	CPET	Novus	Novus	One Time Purchase	One Time Purchase	\$ 67,892.00		\$ 67,892.00	Catherine McKersie		N/A	N/A	N/A
23-Mar-20	Non-Competitive *i.e. Over \$100,000 and did not do a competitive procurement	16	(ii) procurement of goods or services financed primarily from donations that require the procurement to be conducted in a manner inconsistent with this Chapter	N/A	712403010	Ultrasound	Fujifilm	Fujifilm	One Time Purchase	One Time Purchase	\$ 106,200.00		\$ 106,200.00	Catherine McKersie		YES	YES	N/A
23-Mar-20	Non-Compliant *i.e. Over 25,000 and didn't do an RFQ, goes against our Internal policy	16	(ii) procurement of goods or services financed primarily from donations that require the procurement to be conducted in a manner inconsistent with this Chapter	N/A	714357000	Ventilator	BomMed	BomMed	One Time Purchase	One Time Purchase	\$ 42,000.00		\$ 42,000.00	Catherine McKersie		N/A	N/A	N/A