



**APPENDIX C - ATTESTATION**

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

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

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

**DATE:** **June 2, 2021**

**RE:** **April 1, 2020 – March 31, 2021 ("the Applicable Period")**

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On behalf of the **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;
- 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 2**, 2021.

  
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**Lee Fairclough**  
**President**  
**St. Mary's General Hospital**

I certify that this attestation has been approved by the board of the **St. Mary's General Hospital** on **June 2, 2021**.



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**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.

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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.



Attestation Report - February 1st, 2020 to January 31st, 2021  
 ST. MARY'S GENERAL HOSPITAL

Contract No.	Contract Name	Vendor of Contract	Start Date	Original End Date	Extended End Date	Exception Type	Explanation	SMGH
C1002	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2017 - MERIT	MERIT MEDICAL	2017/01/01	2020/06/30	2022/01/31	Extended	Shifted timeline to support resourcing of pandemic response	\$6,588
C10266	INNOV/LEADERFLEX CATHETER 2018 - CARDIOMED SUPPLIES INC. - PRELAM ENTERPRISES - PA	CARDIOMED SUPPLIES INC.	2018/05/01	2020/04/30	2025/04/30	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C10281	OR VASCULAR PRODUCTS - PERIPHERAL VASCULAR - 2019 - TERUMO	PRELAM ENTERPRISES	2018/06/01	2020/05/31	2021/05/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C10442	OR VASCULAR PRODUCTS - GRAFT AND ACCESSORIES - 2019 - TERUMO	TERUMO MEDICAL CORPORATION	2019/01/01	2020/06/30	2022/01/31	Extended	Shifted timeline to support resourcing of pandemic response	\$172,584
C10443	OR VASCULAR PRODUCTS - GRAFT AND ACCESSORIES - 2019 - TERUMO	TERUMO MEDICAL CORPORATION	2019/01/01	2020/06/30	2022/02/28	Extended	Shifted timeline to support resourcing of pandemic response	\$93,940
C8420	MMNCL NURSING SUNDRIES 2014 - MEDLINE	MEDLINE CANADA INC.	2014/09/01	2020/08/31	2021/05/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$29,061
C8422	MMNCL NURSING SUNDRIES 2014 - MEDICAL MART	MEDICAL MART SUPPLIES LIMITED	2014/09/13	2020/08/31	2021/05/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$16,747
C8784	MI NEURO PRODUCTS 2015 - BARD	BARD CANADA INC	2015/1/001	2020/03/31	2022/03/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C8785	MI NEURO PRODUCTS 2015 - BOSTON	BOSTON SCIENTIFIC LTD.	2015/1/001	2020/03/31	2022/03/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C8787	MILR NEURO PRODUCTS 2015 - COOK	COOK CANADA INC.	2015/1/001	2020/03/31	2022/03/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C8788	MI NEURO PRODUCTS 2015 - JUMP	JOHNSON & JOHNSON MEDICAL PRODUCTS	2015/1/001	2020/03/31	2022/03/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C8789	MILR NEURO PRODUCTS 2015 - MEDTRONIC	MEDTRONIC CANADA -JULC.	2015/1/001	2020/03/31	2022/03/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C8790	MI NEURO PRODUCTS 2015 - MICROVENTION	MICROVENTION	2015/1/001	2020/03/31	2022/03/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C8791	MI NEURO PRODUCTS 2015 - PENUMBRA	PENUMBRA INC	2015/1/001	2020/03/31	2022/03/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C8792	MILR NEURO PRODUCTS 2015 - TERUMO	TERUMO MEDICAL CORPORATION	2015/1/001	2020/03/31	2022/03/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C8793	MILR NEURO PRODUCTS 2015 - STRYKER	STRYKER CANADA ULC	2015/1/001	2020/03/31	2022/03/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C8795	OR NEURO PRODUCTS 2015 - BAXTER	BAXTER CORPORATION	2015/1/001	2020/03/31	2021/09/30	Extended	Shifted timeline to support resourcing of pandemic response	NP
C8796	OR NEURO PRODUCTS 2015 - BIOMET	ZIMMER BIOMET CANADA INC.	2015/1/001	2020/03/31	2021/09/30	Extended	Shifted timeline to support resourcing of pandemic response	NP
C8797	OR NEURO PRODUCTS 2015 - JUMP	JOHNSON & JOHNSON MEDICAL PRODUCTS	2015/1/001	2020/03/31	2021/09/30	Extended	Shifted timeline to support resourcing of pandemic response	NP
C8799	OR NEURO PRODUCTS 2015 - INTEGRA	INTEGRA CANADA ULC	2015/1/001	2020/03/31	2021/09/30	Extended	Shifted timeline to support resourcing of pandemic response	NP
C8800	OR NEURO PRODUCTS 2015 - MEDTRONIC	MEDTRONIC CANADA -JULC.	2015/1/001	2020/03/31	2021/09/30	Extended	Shifted timeline to support resourcing of pandemic response	NP
C8802	OR NEURO PRODUCTS 2015 - STRYKER	STRYKER CANADA ULC	2015/1/001	2020/03/31	2021/09/30	Extended	Shifted timeline to support resourcing of pandemic response	NP
C8803	OR NEURO PRODUCTS 2015 - TRUDELL	TRUDELL HEALTHCARE SOLUTIONS INC.	2015/1/001	2020/03/31	2021/09/30	Extended	Shifted timeline to support resourcing of pandemic response	NP
C8805	MMNCL CUSTOM PRINT SOLUTIONS 2016 - MOORE	MOORE CANADA CORPORATION	2016/01/01	2020/12/31	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C8840	MILR NEURO PRODUCTS 2015 - CARDINAL	CARDINAL HEALTH CANADA INC	2015/1/001	2020/03/31	2022/03/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C8841	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - ABBOTT	ABBOTT MEDICAL CANADA CO.	2016/01/01	2020/06/30	2022/01/31	Extended	Shifted timeline to support resourcing of pandemic response	\$725
C8842	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - ANGIODYNAMICS	ANGIODYNAMICS INC.	2016/01/01	2020/06/30	2022/01/31	Extended	Shifted timeline to support resourcing of pandemic response	P-ND
C8843	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - ATEs	ATEs MEDICAL	2016/01/01	2020/06/30	2022/01/31	Extended	Shifted timeline to support resourcing of pandemic response	NP
C8844	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - BARD	BARD CANADA INC	2016/01/01	2020/06/30	2022/01/31	Extended	Shifted timeline to support resourcing of pandemic response	NP
C8845	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - BOSTON	BOSTON SCIENTIFIC LTD.	2016/01/01	2020/06/30	2022/01/31	Extended	Shifted timeline to support resourcing of pandemic response	NP
C8847	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - COOK	COOK CANADA INC.	2016/01/01	2020/06/30	2022/01/31	Extended	Shifted timeline to support resourcing of pandemic response	\$1,480
C8849	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - MEDTRONIC	MEDTRONIC CANADA -JULC.	2016/01/01	2020/06/30	2022/01/31	Extended	Shifted timeline to support resourcing of pandemic response	\$2,625
C8851	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - TELEFLEX	Teleflex Medical Canada Inc.	2016/01/01	2020/06/30	2022/01/31	Extended	Shifted timeline to support resourcing of pandemic response	\$2,529
C8853	OR VASCULAR PRODUCTS - GRAFT AND ACCESSORIES 2016 - ADVANCED SURGIPHARM	Advanced Surgipharm	2016/01/01	2020/06/30	2022/02/28	Extended	Shifted timeline to support resourcing of pandemic response	NP
C8854	OR VASCULAR PRODUCTS - GRAFT AND ACCESSORIES 2016 - BARD	BARD CANADA INC	2016/01/01	2020/06/30	2022/02/28	Extended	Shifted timeline to support resourcing of pandemic response	\$493
C8855	OR VASCULAR PRODUCTS - GRAFT AND ACCESSORIES 2016 - CHS	CANADIAN HOSPITAL SPECIALTIES LTD.	2016/01/01	2020/06/30	2022/02/28	Extended	Shifted timeline to support resourcing of pandemic response	\$113,219
C8857	OR VASCULAR PRODUCTS - GRAFT AND ACCESSORIES 2016 - LEMAITRE	LEMAITRE VASCULAR	2016/01/01	2020/06/30	2022/02/28	Extended	Shifted timeline to support resourcing of pandemic response	NP
C8857	OR VASCULAR PRODUCTS - GRAFT AND ACCESSORIES 2016 - LEMAITRE	LEMAITRE VASCULAR	2016/01/01	2020/06/30	2022/02/28	Extended	Shifted timeline to support resourcing of pandemic response	\$159,410

C8858	OR VASCULAR PRODUCTS - GRAFT AND ACCESSORIES 2016 - MAQUET	MAQUET-DYNAMED	2016/01/01	2020/06/30	2022/02/28	Extended	Shifted timelines to support resourcing of pandemic response		\$6,326
C8872	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - CARDINAL	CARDINAL HEALTH CANADA INC	2016/01/01	2020/06/30	2022/01/31	Extended	Shifted timelines to support resourcing of pandemic response		\$2,234
C8879	OR VASCULAR PRODUCTS - GRAFT AND ACCESSORIES 2016 - BAXTER	BAXTER CORPORATION	2016/07/01	2020/06/30	2022/02/28	Extended	Shifted timelines to support resourcing of pandemic response	NP	
C8883	OR VASCULAR PRODUCTS - GRAFT AND ACCESSORIES 2016 - DULONG	DULONG MEDTECH INC.	2017/01/01	2020/1/25	2021/07/31	Extended	Alignment of Mohawk Medbury Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP	
C8884	OR VASCAL PACKING PRODUCTS 2017 - MEDTRONIC	MEDTRONIC CANADA-U.L.C.	2017/01/01	2020/1/25	2021/07/31	Extended	Alignment of Mohawk Medbury Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.		\$910
C8889	OR CLIPPERS, BLADES AND CHARGERS 2016 - 3M	3M	2016/04/01	2020/03/31	2022/05/31	Extended	Shifted timelines to support resourcing of pandemic response		\$13,628
C8893	OR TRAJUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - JIMP	JOHNSON & JOHNSON MEDICAL PRODUCTS	2016/04/01	2020/03/31	2022/1/31	Extended	Alignment of Mohawk Medbury Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.		\$264
C8894	OR TRAJUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - SMITH & NEPHEW	SMITH & NEPHEW	2016/04/01	2020/03/31	2022/1/31	Extended	Alignment of Mohawk Medbury Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP	
C8895	OR TRAJUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - STRYKER	STRYKER CANADA ULC	2016/04/01	2020/03/31	2022/1/31	Extended	Alignment of Mohawk Medbury Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP	
C8896	OR TRAJUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - ZIMMER	ZIMMER BIOMET CANADA INC.	2016/04/01	2020/03/31	2022/1/31	Extended	Alignment of Mohawk Medbury Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP	\$458
C8897	OR TRAJUMA - IM HIP FIXATION EXTERNAL FIXATORS INTERNAL PELVIC FIXATION HIP CABLING SYSTEMS 2016 - JIMP	JOHNSON & JOHNSON MEDICAL PRODUCTS	2016/04/01	2020/03/31	2022/1/31	Extended	Alignment of Mohawk Medbury Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP	
C8898	OR TRAJUMA - IM HIP FIXATION EXTERNAL FIXATORS INTERNAL PELVIC FIXATION HIP CABLING SYSTEMS 2016 - SMITH & NEPHEW	SMITH & NEPHEW	2016/04/01	2020/03/31	2022/1/31	Extended	Alignment of Mohawk Medbury Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP	
C8899	OR TRAJUMA - IM HIP FIXATION EXTERNAL FIXATORS INTERNAL PELVIC FIXATION HIP CABLING SYSTEMS 2016 - STRYKER	STRYKER CANADA ULC	2016/04/01	2020/03/31	2022/1/31	Extended	Alignment of Mohawk Medbury Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP	
C8900	OR TRAJUMA - IM HIP FIXATION EXTERNAL FIXATORS INTERNAL PELVIC FIXATION HIP CABLING SYSTEMS 2016 - ZIMMER	ZIMMER BIOMET CANADA INC.	2016/04/01	2020/03/31	2022/1/31	Extended	Alignment of Mohawk Medbury Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP	
C8904	OR TRAJUMA AND BONE FIXATION PRODUCTS - CRANIAL OR TRAUMA AND BONE FIXATION SYSTEMS 2016 - JIMP	JOHNSON & JOHNSON MEDICAL PRODUCTS	2016/04/01	2020/03/31	2022/1/31	Extended	Alignment of Mohawk Medbury Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.		\$894
C8905	OR TRAJUMA AND BONE FIXATION PRODUCTS - CRANIAL OR TRAUMA AND BONE FIXATION SYSTEMS 2016 - KLS	KLS MARTIN	2016/04/01	2020/03/31	2023/1/231	Extended	Alignment of Mohawk Medbury Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP	
C8906	OR TRAJUMA AND BONE FIXATION PRODUCTS - CRANIAL OR TRAUMA AND BONE FIXATION SYSTEMS 2016 - STRYKER	STRYKER CANADA ULC	2016/04/01	2020/03/31	2023/1/231	Extended	Alignment of Mohawk Medbury Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.		\$1,575
C8907	OR TRAJUMA AND BONE FIXATION PRODUCTS - CRANIAL OR TRAUMA AND BONE FIXATION SYSTEMS 2016 - ZIMMER	ZIMMER BIOMET CANADA INC.	2016/04/01	2020/03/31	2023/1/231	Extended	Alignment of Mohawk Medbury Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP	
C8908	OR TRAJUMA AND BONE FIXATION PRODUCTS - SPINAL SYSTEMS 2016 - JIMP	JOHNSON & JOHNSON MEDICAL PRODUCTS	2016/04/01	2020/03/31	2022/1/231	Extended	Alignment of Mohawk Medbury Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP	
C8909	OR TRAJUMA AND BONE FIXATION PRODUCTS - SPINAL SYSTEMS 2016 - MEDTRONIC	MEDTRONIC CANADA-U.L.C.	2016/04/01	2020/03/31	2022/1/231	Extended	Alignment of Mohawk Medbury Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP	
C8910	OR TRAJUMA AND BONE FIXATION PRODUCTS - SPINAL SYSTEMS 2016 - STRYKER	STRYKER CANADA ULC	2016/04/01	2020/03/31	2022/1/231	Extended	Alignment of Mohawk Medbury Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP	
C8918	OR TRAJUMA AND BONE FIXATION PRODUCTS - ARTHROSCOPY FIXATION SCREW SYSTEMS 2016 - CONMED	CONMED UNIVATEC CANADA	2016/04/01	2020/03/31	2021/1/231	Extended	Alignment of Mohawk Medbury Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.		\$51,726
C8919	OR TRAJUMA AND BONE FIXATION PRODUCTS - ARTHROSCOPY FIXATION SCREW SYSTEMS 2016 - JIMP	JOHNSON & JOHNSON MEDICAL PRODUCTS	2016/04/01	2020/03/31	2021/1/231	Extended	Alignment of Mohawk Medbury Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND	
C8920	OR TRAJUMA AND BONE FIXATION PRODUCTS - ARTHROSCOPY FIXATION SCREW SYSTEMS 2016 - SMITH & NEPHEW	SMITH & NEPHEW	2016/04/01	2020/03/31	2021/1/231	Extended	Alignment of Mohawk Medbury Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.		\$7,214
C8921	OR TRAJUMA AND BONE FIXATION PRODUCTS - ARTHROSCOPY FIXATION SCREW SYSTEMS 2016 - STRYKER	STRYKER CANADA ULC	2016/04/01	2020/03/31	2021/1/231	Extended	Alignment of Mohawk Medbury Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND	
C8922	OR TRAJUMA AND BONE FIXATION PRODUCTS - ARTHROSCOPY FIXATION SCREW SYSTEMS 2016 - TRIBE	TRIBE MEDICAL GROUP	2016/04/01	2020/03/31	2021/1/231	Extended	Alignment of Mohawk Medbury Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.		\$650
C8923	OR TRAJUMA AND BONE FIXATION PRODUCTS - ARTHROSCOPY FIXATION SCREW SYSTEMS 2016 - ZIMMER	ZIMMER BIOMET CANADA INC.	2016/04/01	2020/03/31	2021/1/231	Extended	Alignment of Mohawk Medbury Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND	
C8924	OR TRAJUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - INTEGRA	INTEGRA CANADA ULC	2016/04/01	2020/03/31	2022/1/231	Extended	Alignment of Mohawk Medbury Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND	
C8925	OR TRAJUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - MEDQUEST	MEDQUEST MEDICAL INC.	2016/04/01	2020/03/31	2022/1/231	Extended	Alignment of Mohawk Medbury Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.		\$9,253
C8926	OR TRAJUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - STRYKER	STRYKER CANADA ULC	2016/04/01	2020/03/31	2022/1/231	Extended	Alignment of Mohawk Medbury Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.		\$2,658
C8927	OR TRAJUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - TRIBE	TRIBE MEDICAL GROUP	2016/04/01	2020/03/31	2022/1/231	Extended	Alignment of Mohawk Medbury Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.		\$11,400
C8928	OR TRAJUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - WRIGHT	WRIGHT MEDICAL TECHNOLOGY CANADA	2016/04/01	2020/03/31	2022/1/231	Extended	Alignment of Mohawk Medbury Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.		\$161,636
C8929	OR TRAJUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - CARDINAL	CARDINAL HEALTH CANADA INC	2016/07/01	2020/06/30	2024/06/30	Extended	Alignment of Mohawk Medbury Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.		\$128,611
C8939	OR TRAJUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - ZIMMER	ZIMMER BIOMET CANADA INC.	2016/04/01	2020/03/31	2022/1/231	Extended	Alignment of Mohawk Medbury Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND	
C8940	MMNCL STERILIZATION POUCHES AND ROLLS 2016 - STEVENS	THE STEVENS COMPANY LIMITED	2016/10/01	2020/09/30	2022/05/31	Extended	Alignment of Mohawk Medbury Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.		\$9,033
C8954	MMNCLIT CONSUMABLES 2016 - STAPLES	STAPLES ADVANTAGE	2016/06/20	2020/11/30	2023/06/28	Extended	Alignment of Mohawk Medbury Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.		\$1,820
C8965	OR NEURO PRODUCTS 2015 - SURGI ONE	SURGI ONE MEDICAL TECHNOLOGIES INC.	2016/06/01	2020/03/31	2021/09/30	Extended	Shifted timelines to support resourcing of pandemic response	NP	
C8973	OR TRAJUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - TRIBE	TRIBE MEDICAL GROUP	2016/07/01	2020/03/31	2022/1/231	Extended	Alignment of Mohawk Medbury Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.		\$7,430
C9071	INNOV - ADV WOUND WITH DACC TECHNOLOGY 2016 - BSN - PA	BSN MEDICAL INC.	2016/09/01	2020/08/30	2022/08/31	Extended	Alignment of Mohawk Medbury Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND	
C9084	INNOV SECURACATH 2016 - CARDIOMED - PA	CARDIOMED SUPPLIES INC.	2016/10/01	2020/09/30	2023/08/31	Extended	Alignment of Mohawk Medbury Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND	
C9099	INNOV SUPPOR SURGICAL IMPLANTS 2016 - AHS - PA	ASSOCIATED HEALTH SYSTEMS INC	2016/11/01	2020/10/31	2025/10/31	Extended	Alignment of Mohawk Medbury Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND	
MMC-1865	MILR LAB CONSUMABLES 2017 - SOMAGEN	SOMAGEN DIAGNOSTICS INC.	2017/1/20/1	2020/11/30	2022/03/31	Extended	Alignment of Mohawk Medbury Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.		\$1,996

MSS-1324C	MM ENDOSCOPES AND SERVICE 2001 - PENTAX - NHS	PENTAX MEDICAL	2015/03/16	2020/03/31	2023/07/31	Extended	Alignment of Mohawk Medbury Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
MSS-1490B	MMINCL LINE BEDPAN/COMMODORE - MULTI	HYGIE CANADA INC	2014/01/17	2020/08/31	2021/05/31	Extended	Alignment of Mohawk Medbury Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
MSS-1484	MMINCL TOOTH PASTE PATIENT 2014 - MAXILL	MAXILL INC	2014/05/01	2020/08/31	2021/05/31	Extended	Alignment of Mohawk Medbury Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
MSS-1673A	OR GYN SYSTEM VACUUM ASSISTED DELIVERY - SUPERIOR MEDICAL	SUPERIOR MEDICAL LIMITED	2015/10/01	2021/01/31	2022/08/31	Extended	Shifted timelines to support resourcing of pandemic responses	NP
MSS-1673B	SYSTEMA VACUUM ASSISTED DELIVERY	COOPER SURGICAL INC	2015/10/01	2021/01/31	2022/08/31	Extended	Alignment of Mohawk Medbury Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
MSS-1687	MMINCL STORAGE PANDEMIC SUPPLIES	Exclusiv Services Inc.	2015/04/01	2020/03/31	2022/03/31	Extended	Alignment of Mohawk Medbury Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
MSS-1747	MMINCL BATHING PRODUCTS	CARDINAL HEALTH CANADA INC	2016/01/01	2020/1/231	2022/08/31	Extended	Alignment of Mohawk Medbury Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$616
MSS-1750	PILLLOW	GEORGE COUREY INC	2015/11/09	2020/1/031	2021/05/31	Extended	Alignment of Mohawk Medbury Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$3,964
MSS-1780C BF	MMCL FORMULA INFANT SECONDARY - BABY FRIENDLY	NESTLE CANADA INC	2017/04/01	2020/03/31	2024/11/30	Extended	Alignment of Mohawk Medbury Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
MSS-1780C NBF	MMCL FORMULA INFANT SECONDARY - NON BABY FRIENDLY	NESTLE CANADA INC	2017/04/01	2020/03/31	2024/11/30	Extended	Alignment of Mohawk Medbury Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
MSS-1783D	FORMULA INFANT SECONDARY	NUTRILIA NORTH AMERICA INC	2017/04/01	2020/03/31	2024/11/30	Extended	Alignment of Mohawk Medbury Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
MSS-1928	OR ENDOMECHANICAL - TUBING INSUFFLATOR HIGH FLOW	ASSOCIATED HEALTH SYSTEMS INC	2017/09/01	2020/1/120	2021/11/30	Extended	Shifted timelines to support resourcing of pandemic response	\$502
MSS-1936	OR GYN - SURGICAL COOPER	AMT ELECTROSURGERY	2017/05/01	2020/04/30	2022/09/31	Extended	Shifted timelines to support resourcing of pandemic response	NP
MSS-1937	ENDOMECHANICAL & MIS	AMT ELECTROSURGERY	2017/05/01	2020/04/30	2021/11/231	Extended	Alignment of Mohawk Medbury Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C10304	PH INJECTABLE PHARMACEUTICALS ASP 2018	ASPEN PHARMACARE CANADA INC	2018/10/01	2021/09/30		Limited Tender	If it is 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	P-ND
C10306	PH INJECTABLE PHARMACEUTICALS ASP 2018	DR. REDDY'S LABORATORIES CANADA	2018/10/01	2021/09/30		Limited Tender	If it is 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	NP
C10307	PH INJECTABLE PHARMACEUTICALS FRK 2018	FRESENIUS KABI CANADA LTD.	2018/10/01	2021/09/30		Limited Tender	If it is 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	P-ND
C10321	PH INJECTABLE PHARMACEUTICALS AURO 2018	AURO PHARMA INC.	2018/10/01	2021/09/30		Limited Tender	If it is 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	P-ND
C10323	PH INJECTABLE PHARMACEUTICALS ERFA 2018	ERFA CANADA INC.	2018/10/01	2021/09/30		Limited Tender	If it is 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	P-ND
C10328	PH INJECTABLE PHARMACEUTICALS SDZ 2018	SANDOZ CANADA INC	2018/10/01	2021/09/30		Limited Tender	If it is 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	P-ND
C10329	PH INJECTABLE PHARMACEUTICALS STM 2018	STERIMAX	2018/10/01	2021/09/30		Limited Tender	If it is 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	P-ND
C10331	PH INJECTABLE PHARMACEUTICALS TEL 2018	TELBENT CANADA INC.	2018/10/01	2021/09/30		Limited Tender	If it is 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	P-ND
C10418	PH INJECTABLE PHARMACEUTICALS BAX 2018	BAXTER CORPORATION	2018/10/01	2021/09/30		Limited Tender	If it is 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	P-ND
C10431	PH INJECTABLE PHARMACEUTICALS MAR 2018	MARCAN PHARMACEUTICALS INC	2018/10/01	2021/09/30		Limited Tender	If it is 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	P-ND
C10475	PH INJECTABLE PHARMACEUTICALS AZZ 2018	ACCORD HEALTHCARE INC	2018/10/01	2021/09/30		Limited Tender	If it is 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	P-ND
C10577	PH INJECTABLE PHARMACEUTICALS BAX 2018 THP	BAXTER CORPORATION	2018/10/01	2021/09/30		Limited Tender	If it is 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	NP
C10582	PH INJECTABLE PHARMACEUTICALS FRK 2018 THP	FRESENIUS KABI CANADA LTD.	2018/10/01	2021/09/30		Limited Tender	If it is 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	NP
C10581	PH INJECTABLE PHARMACEUTICALS TEVA 2020	TEVA CANADA LIMITED INC	10/10/2020	2024/01/31		Limited Tender	If it is 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	P-ND
Bulk Buy # 198	Surgical Masks w/Ties	PRIMED	One time buy			Limited Tender	If it is 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	NP
Bulk Buy #1	Level 2 Masks	PRIMED	One time buy			Limited Tender	If it is 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	\$ 7,150
Bulk Buy #10	Budflam Caps & Shoe Covers	MEDLINE CANADA INC.	One time buy			Limited Tender	If it is 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	\$ 4,112
Bulk Buy #11	Exam Gloves (THP)	PRIMED	One time buy			Limited Tender	If it is 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	NP
Bulk Buy #12	Hand Sanitizer (1L)	PIF	One time buy			Limited Tender	If it is 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	\$ -
Bulk Buy #13	3M N95 Masks	STEVENS CANADA	One time buy			Limited Tender	If it is 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	\$ -
Bulk Buy #14	Isolation Gowns	PRIMED	One time buy			Limited Tender	If it is 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	\$ 28,400
Bulk Buy #17 a&b	Ear Loop Masks	MAXILL INC	One time buy			Limited Tender	If it is 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	\$ 33,421
Bulk Buy #18	Surface Wipes	PRIMED	One time buy			Limited Tender	If it is 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	\$ 4,800
Bulk Buy #19	Surgical masks w/ies	PRIMED	One time buy			Limited Tender	If it is 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	\$ -
Bulk Buy #2	Level 3 Masks	PRIMED	One time buy			Limited Tender	If it is 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	\$ 11,410
Bulk Buy #23	Shoe Covers	PRIMED	One time buy			Limited Tender	If it is 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	\$ 2,800
Bulk Buy #25	Hand sanitizer Pouches	BUNZL	One time buy			Limited Tender	If it is 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	\$ -
Bulk Buy #26	Paeds Masks	SOL-MILLENIUM	One time buy			Limited Tender	If it is 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	\$ -

Bulk Buy #	Item Description	Supplier	Buy Type	Procurement Method	Justification	NP
Bulk Buy #27	Masks (GGH)	PRIMED	One time buy	Limited Tender	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	\$ -
Bulk Buy #3	Level 3 Gowns	CC GLOBAL	One time buy	Limited Tender	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	\$ -
Bulk Buy #4	Level 2 Gowns	MEDLINE CANADA INC.	One time buy	Limited Tender	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	\$ -
Bulk Buy #5	Exam Gloves (June)	PRIMED	One time buy	Limited Tender	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	\$ 19,862
Bulk Buy #6	Exam Gloves (Nov)	PRIMED	One time buy	Limited Tender	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	\$ 44,162
Bulk Buy #7	Exam Gloves	MEDLINE CANADA INC.	One time buy	Limited Tender	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	\$ 49,270
Bulk Buy #8	Non Rated Gowns	MEDLINE CANADA INC.	One time buy	Limited Tender	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	\$ -
Bulk Buy #9	Hand Sanitizer (4L)	XEROX	One time buy	Limited Tender	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	\$ -

\* Reported Spend includes 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, 2020 to January 31st, 2021  
 NP - Not Participating

May 4, 2021

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

**Attestation to the BPSAA Supply Chain Secretariat BPS and Canada Free Trade Agreement (CFTA) Directive Compliance**

Dear Suzy,

Mohawk Medbuy Corporation fully understands and abides by the Ontario Ministry of Finance Broader Public Sector Supply Chain Directives and the Canada Free Trade Agreement (CFTA) 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, we attest that all contracting services performed on the Members' behalf for the applicable period of April 1, 2020 – March 31, 2021 are in compliance with the Broader Public Sector Supply Chain Directives and the Canada Free Trade Agreement (CFTA). 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, we 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.

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



Marc Lemaire



Ally Dhalla



NON-COMPLIANT AND NON COMPETITIVE EXCEPTIONS - Local Agreements Log April 1, 2020 - March 31, 2021

\*Use Bidings to Post Publicly using the Bidding Template

Date	Category	Reason Code for Non-Competitive (if applicable)	Clawback Code	Passed Publicly (10/0/000)	Cost Centre	Contract Description/Item's	Supplier / MFG	Distributor	Contract Start Date (MM/DD/YYYY)	Contract End Date (MM/DD/YYYY)	Estimated Annual Value	Estimated Overhead Value	Total Contract Value	Buyer	Approved by Procurement (Y/N)	Completed Non-Competitive Bid with Contract?	Completed Non-Competitive Bid (If N, Non-Appeal on Building Cost Approval)
14-Apr-20	Non-Competitive *i.e. Over \$100,000 and did not file a competitive procurement	39	1.(G) 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	711505001	Nursing Support	Xpera	Xpera	4/8/2020	4/7/2021	\$ 184,000.00	\$ 184,000.00	\$ 184,000.00	Cynthia Ross		YES	N/A
3-Apr-20	Non-Compliant *i.e. Over 25,000 and didn't do an RFQ, goes against our internal policy	39	1.(G) 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	711505001	Nursing Support	Caring Hearts	Caring Hearts	4/9/2020	4/7/2021	\$ 184,000.00	\$ 184,000.00	\$ 184,000.00	Cynthia Ross		YES	N/A
1-June-20	Non-Compliant *i.e. Over 25,000 and didn't do an RFQ, goes against our internal policy	33	(B)(N) 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	711505000	Building Automation Service Agreement	Johnson Controls	Johnson Controls	6/1/2020	5/31/2023	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	John Dykstra		Yes	N/A
9-Jul-20	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 therein.	N/A	711505000	Rental Agreement for Foundation Towers	Box Modular	Box Modular	7/1/2020	6/31/2021	\$ 31,284.00	\$ 31,284.00	\$ 31,284.00	John Dykstra		Yes	N/A
24-Sep-20	Non-Compliant *i.e. Over 25,000 and didn't do an RFQ, goes against our internal policy	39	1.(G) 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	711302000	Long Distance Service Agreement	Bell Canada	Bell Canada	8/7/2020	7/31/2025	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	John Dykstra		YES	N/A
15-Oct-20	Non-Competitive *i.e. Over \$100,000 and did not file a competitive procurement	39	1.(G) 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.	YES	711505000	Harmonics Solution	3LR	3LR	One Time Purchase	One Time Purchase	\$ 211,817.00	\$ 211,817.00	\$ 211,817.00	John Dykstra		YES	YES
4-June-21	Non-Competitive *i.e. Over \$100,000 and did not file a competitive procurement	33	(B)(N) 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	714103000	Beckman DMS Service Agreement	Beckman	Beckman	1/7/2021	1/7/2024	\$ 44,539.00	\$ 44,539.00	\$ 133,617.00	John Dykstra		YES	N/A
4-June-21	Non-Compliant *i.e. Over 25,000 and didn't do an RFQ, goes against our internal policy	38	(C)(I) would cause significant inconvenience or substantial duplication of costs for the procuring entity.	N/A	711505000	Measurement and Verification of Mass Savings Agreement	Rodan	Rodan	1/7/2021	12/31/2026	\$ 9,000.00	\$ 9,000.00	\$ 48,000.00	John Dykstra		YES	N/A
4-June-21	Non-Compliant *i.e. Over 25,000 and didn't do an RFQ, goes against our internal policy	38	(C)(I) would cause significant inconvenience or substantial duplication of costs for the procuring entity.	N/A	711505000	Energy Intelligence Service Agreement	Rodan	Rodan	1/7/2021	12/31/2026	\$ 19,800.00	\$ 19,800.00	\$ 99,000.00	John Dykstra		YES	N/A
1-Feb-21	Non-Compliant *i.e. Over 25,000 and didn't do an RFQ, goes against our internal policy	39	1.(G) 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	711505000	8th Floor Ceiling Abatement Work	Zero Environmental	Zero Environmental			\$ 52,700.00	\$ 52,700.00	\$ 52,700.00	John Dykstra		YES	N/A
1-Feb-21	Non-Competitive *i.e. Over \$100,000 and did not file a competitive procurement	39	(B)(N) 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	711505000	Medical Gas Upgrades	Class 1	Class 1			\$ 128,938.00	\$ 128,938.00	\$ 128,938.00	John Dykstra		YES	YES
1-Feb-21	Non-Competitive *i.e. Over \$100,000 and did not file a competitive procurement	33	(C)(I) would cause significant inconvenience or substantial duplication of costs for the procuring entity.	N/A	711405000	CPV	Olympus	Olympus	4/1/2021	3/31/2026	\$ 303,006.00	\$ 303,006.00	\$ 1,515,030.00	Catherine McKenzie		YES	N/A
17-Feb-21	Non-Compliant *i.e. Over 25,000 and didn't do an RFQ, goes against our internal policy	38	(B)(N) 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	711505000	Phase 23 North Building Design, Tender and Contract Support Services	Entulive	Entulive	10/31/2020	12/31/2021	\$ 95,800.00	\$ 95,800.00	\$ 95,800.00	John Dykstra		YES	N/A
23-Feb-21	Non-Competitive *i.e. Over \$100,000 and did not file a competitive procurement	33	(B)(N) 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	711405000	Advantage Loan Agreement	Olympus	Olympus	4/1/2021	3/31/2026	\$ 64,602.00	\$ 64,602.00	\$ 323,010.00	Catherine McKenzie		YES	N/A
25-Feb-21	Non-Compliant *i.e. Over \$100,000 and did not file a competitive procurement	39	1.(G) 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.	YES	711505001	Purchase of reusable curtains	Nubook Blinds	Nubook Blinds	One Time Purchase	One Time Purchase	\$ 151,040.00	\$ 151,040.00	\$ 151,040.00	John Dykstra		Yes	YES
9-March-21	Non-Compliant *i.e. Over 25,000 and didn't do an RFQ, goes against our internal policy	37	(B)(N) 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	711250000	People Connect Maintenance Agreement	Interface People	Interface People	1/1/2022	12/31/2024	\$ 23,040.00	\$ 23,040.00	\$ 69,120.00	John Dykstra		YES	N/A



**Hospital Report on Consultant Use**

Name of Hospital: St. Mary's General Hospital

NAME OF LHIN: Waterloo Wellington LHIN

REPORTING PERIOD: April 1, 2020 to March 31, 2021

No.	Consultant Firm Name	Name and Title of Consulting Contract	Contract Term <i>(If the contract term has been extended please include the original contract term and the amended contract term)</i>	Procurement Value <i>(A+B+C)</i> A=Original Value B=Value of Amendments C=Total Procurement Value Total Paid (\$)	Consultant Selection Process <i>(Open Competitive, Invitational Competitive, Non-competitive – If non-competitive explanation required)</i>	Modifications to Agreement <i>(if yes, did the procurement documents permit modifications to the term or value of the agreement?)</i>
1	Deloitte	Strategic Consulting Services	8/24/2020 – 12/31/2020	A = \$49,950 Total Paid = \$49,950	RFQ	
2						
3						