



SSW
*Integrating for Value
Leaders in Service*

May 10, 2023

Karli Farrow
President & CEO
Trillium Health Partners
2200 Eglinton Avenue West,
Mississauga, ON L5M 2N1

Dear Ms. Farrow:

Compliance with the Broader Public Sector Procurement Directive and applicable trade agreements

We provide this letter in connection with compliance of Trillium Health Partners' ("you", "your" or "Hospital") procurement contracts administered and completed by Shared Services West ("SSW" or "us") from April 1, 2022 to March 31, 2023 ("the Applicable Period") with the Broader Public Sector Procurement Directive issued under Section 12 of the *Broader Public Sector Accountability Act* by the Management Board of Cabinet and the applicable trade agreements (i.e., Canada Free Trade Agreement and Canada-European Union Comprehensive Economic and Trade Agreement), all jointly referred to hereinafter as the "Procurement Directive".

For procurements (including redevelopment contracts) partly managed by SSW during the Applicable Period, this attestation applies only to the portion of the work performed by us. For contracts that you participated in, completed by HealthPRO and other shared services and procurement organizations ("Other SSO"), the attestations of HealthPRO and the Other SSOs relating to such contracts are attached at Appendix 2 to 4.

In making this attestation, we have exercised care and diligence that would reasonably be expected of a **President & CEO, Vice President, Corporate Services & Systems Integration, and CFO. and Vice President, Sourcing, Operations & Member Engagement**, in these circumstances, including reviewing our internal compliance framework, making due inquiries of staff that have knowledge of these matters, internal attestations received from our sourcing management staff, and the results of an internal review conducted by us of a sample drawn from all contracts completed by SSW during the Applicable Period ("the Review").

Procurement Directive compliance:

- We have completed procurement contracts for goods and services, including consulting services, on your behalf in accordance with the Procurement Directive to the extent of its applicability to our work, and will be providing you a list of all our findings resulting from the Review. The **scope of the Review** and material exceptions to the Procurement Directive noted are comprised in the attached Appendix 1. Wherever applicable, the Review also identified areas of improvement as well as the impact of evolving Provincial agenda and the ongoing COVID-19 pandemic.

Policy compliance:

- We acknowledge that we are responsible for ensuring that your contracts are executed in compliance with the Procurement Directive and your specific policies, and have designed and implemented an internal control framework to prevent and detect deviations therefrom.
- We have taken steps to retain all material documentation, information, and communication related to the procurement processes, in a recoverable format, in accordance with the Procurement Directive and your policies.

Communications from Government authorities:

- There have been no communications from the Ministry of Finance or any other regulatory or government agency concerning non-compliance, or potential deficiencies in compliance, with the Procurement Directive or any other related legislated directive or policy.

Potential legal disputes:

- In relation to the procurements completed by us on your behalf, we've informed your Chief Financial Officer of any significant bid disputes or other matters which could potentially expose you to legal risk or contingent liabilities immediately upon learning of the same. All of them were satisfactorily resolved during the Applicable Period.

The following listings are provided in the attached appendices:

1. Material exceptions – Appendix 1;
2. Attestation from HealthPRO - Appendix 2;
3. Attestation from MMC - Appendix 3; and
4. Attestation(s) from other agencies - Appendix 4

A list of consulting services contracts has been provided to you separately.

Yours truly,


Karen Belaire (May 10, 2023 16:59 EDT)

Karen Belaire
President & CEO


Rohit Tandon (May 10, 2023 14:27 EDT)

Rohit Tandon
Vice President, Corporate Services
& Systems Integration, and CFO


Anisha Sinha (May 10, 2023 14:06 EDT)

Anisha Sinha
Vice President, Sourcing,
Operations & Member
Engagement

Appendix 1

Material Exceptions

Note: Terms used in this Appendix are either defined herein or in the accompanying attestation letter.

Scope - Defined

We conducted an internal review (“**the Review**”) of a sample comprising 52 contracts drawn from all the contracts managed and completed by us during the Applicable Period. The contracts comprised in the sample were selected based on their spend value and complexity, and in terms of the audit plan approved by our Board. Results of the Review are provided in Part-A below. Our findings, conclusions and comments are based solely on our review of this sample.

Scope - Exclusion

The scope of the Review excluded testing compliance with the following Mandatory Requirements (MR), since the accountability of all the aspects thereof do not fully vest in SSW:

MR #1 – Hospital Segregation of Duties:

- Organizations must segregate at least three of the five functional procurement roles: Requisition, Budgeting, Commitment, Receipt and Payment. Responsibilities for these roles must lie with different departments or, at a minimum, with different individuals. Where it is not feasible to segregate these roles, i.e., for smaller organizations, adequate compensating controls approved by an external auditor must be put in place.

MR #2 – Establishment of the Approval Authority:

- Organizations must establish an approval authority schedule (AAS) for procurement of goods and non-consulting services. The AAS must be approved by the Board of Directors of the organization or its equivalent prior to commencement of procurement.

MR #22 – Contract Management:

- Payments must be made in accordance with provisions of the contract. All invoices must contain detailed information sufficient to warrant payment. Any overpayments must be recovered in a timely manner.
- Establish expense claim and reimbursement rules compliant with the Broader Public Sector Expenses Directive and ensure all expenses are claimed and reimbursed in accordance with these rules.
- Ensure that expenses are claimed and reimbursed only where the contract explicitly provides for reimbursement of expenses.

Appendix 1

Material Exceptions

General Observations

In a few cases, the Review found some documents had not been retained by SSW after completion of the procurement process. Corroborating evidence was however found elsewhere to support compliance of such contracts with the Procurement Directive.

Procurements conducted in the following circumstances were so conducted for compelling business reasons and have not been individually listed herein:

1. In terms of the evolving Provincial agenda, several shared services organizations in Ontario are working collaboratively to consolidate contracts for certain high-value products. SSW too has aligned the end date of some of its agreements with the expected start dates of these consolidated contracts, resulting in exceptions to MR #18 (term of agreement modifications) for such contracts identified during the Review. Such harmonization has generally preserved the current pricing and supply continuity to the participating hospitals (including you).
2. In order to secure critical COVID-19 related supplies, services and equipment for the Hospital, SSW and its hospitals established certain expedited processes that may have resulted in procurements being non-compliant with MR #2 (approval authority) and/or MR #3 (competitive procurement thresholds), in the latter case principally due to acquisition and securing of supplies that could have otherwise been lost to other worldwide buyers in the time taken to conduct competitive procurements. These procurements were, however, fully compliant with the stated Hospital Board approved Covid-19 expedited approval process. Appropriate documentations to facilitate compliance of these procurements with the Procurement Directive are being completed in phases. First phase has been completed and the last phase will be completed during the fiscal year ending March 31, 2024.
3. Primary focus by SSW and the Hospital on pandemic related procurements necessitated deferral of the competitive procurement process of several agreements. These agreements were put in place and/or amended to allow for such processes to be completed subsequently, sometimes resulting in exceptions to MR #3 (competitive procurement thresholds) and/or MR #18 (term of agreement modifications).
4. The Canadian Free Trade Agreement requires public posting of award notice for Limited Tender procurements. In certain cases, including the foregoing, such posting was delayed beyond the prescribed time periods.

Appendix 1
Material Exceptions

Exceptions Noted

Part A: Following material exceptions were identified as a result of the Review of the sample referred to above:

Contract ID	Contract Description	Procurement Type	Vendor Name	Term + Option (years)	Estimated Non-Compliance	MR #	Comments
205586	Procedural and Surgical Masks	Non-Competitive	PriMED Medical Products Inc.	4+2 years	\$3,873,000	3, 21	Due to the exceptional circumstances related to the COVID-19 pandemic; the provincial strategy chosen by the collaborative partners (MPSC) was to engage in direct negotiations instead of conducting an open competitive process.
205889	Pacemaker & Cadiac Rhythm Management Consumables	Non-Competitive	Multiple Vendors	1+1+1 years	\$2,374,000	3, 21	Due to the backlog of cardiac procurement initiatives; the provincial strategy chosen by the collaborative partners (MPSC) was to engage in direct negotiations instead of conducting an open competitive process.

Appendix 1

Material Exceptions

Part-B: To maximize value for money and for the hospital's benefit, purchases under the following contracts commenced after all the terms and conditions of the contract had been finalized but before it was formally signed and/or terms and conditions of the expiring contracts were maintained while procurement process was being conducted for the new contract (MR#15: Executing the contract). The delayed timing, in some cases, were a result of protracted negotiations to get best value, short notice of additional funding/planning issues and competing priorities with available resources while ensuring patient care.

Contracts with significant gaps between first purchase and formal execution are provided in the table below:

Contract ID	Contract Description	Vendor Name	Contract Completion Year (Actual/Estimated)	Estimated Current Year Spend Until Contract Signature
161146	Nursing and Personal Support Workers	Multiple vendors	FY21/22	\$980,000
208569	Screening Security Services	Regal Security Inc.	FY22/23	\$855,000
166400	Arthroscopy and Sports Medicine Products	Tribe Medical	FY22/23	\$943,000
210438	Spine Products	Multiple Vendors	FY22/23	\$575,000
205889	Pacemaker & Cadiac Rhythm Management Consumables	Multiple Vendors	FY22/23	\$445,000
210702	Supply of Mitral Clips	Abbott	FY22/23	\$394,000
202707	Noninvasive, Invasive Ventilation System & Other Consumables	Fisher & Paykel	FY22/23	\$320,000
206639	GI Endoscopy Consumables	Multiple Vendors	FY22/23	\$259,000
210131	ProNox System	Canadian Hospital Specialties Ltd	FY22/23	\$105,000

Abbreviations:

MPSC: Mohawk Medbuy Corporation Plexxus Sourcing Collaborative

MR#3: Competitive procurement thresholds

MR#21: Non-competitive procurement

May 9, 2023

Karli Farrow
President and Chief Executive Officer
Trillium Health Partners - All Sites
2200 Eglinton Ave. West
Mississauga, ON L5M 2N1

Dear Ms. Farrow:

Re: Ontario Ministry of Finance Broader Public Sector (BPS) Procurement Directive

Thank you for your continued support of HealthPRO and your participation in our contracts. As your national group contracting provider for healthcare, we understand it is important that our contracting processes comply with national and provincial agreements.

We have reviewed our contracting processes and documents and can attest to HealthPRO's compliance to the Ontario Broader Public Sector Act Procurement Directive for the fiscal year 2022/23.

To support our category management approach to procurement, HealthPRO may occasionally extend contracts to align expiry dates in order to deliver maximum value for our members. When a decision is made to extend a contract/s, it is required by the Broader Public Sector (BPS) Procurement Directive that such extensions be reported as exceptions.

There are no extensions to report for the 2022/23 fiscal year.

If you require additional information, please contact Ms. Kendra Frey, Vice President of Materials Management (905-568-3478, ext. 1320) or Ms. Nancy Giovinazzo, Interim Vice President of Pharmacy (905-568-3478, ext. 1243).

Yours sincerely,



Christine Donaldson
Interim President & CEO
HealthPRO Procurement Services Inc.

March 30, 2023

Shared Services West
Northgate Business Park 1107 Clay Avenue, Unit 500
Burlington, ON, L7L 0A1

Attention: Anisha Sinha

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

Dear Anisha,

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, 2022 – March 31, 2023, 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 Clinical Services, Ally Dhalla, Vice President Pharmacy and Innovation and I, Raechel Griffin, Vice President, Capital, and Nutrition Services Procurement, have the signing authority to make this commitment on behalf of Mohawk Medbuy Corporation.

MOHAWK MEDBUY CORPORATION



Marc Lemaire
Chief Procurement Officer &
Vice President Sourcing and
Clinical Services
mlemaire@mohawkmedbuy.ca



Ally Dhalla
Vice President, Pharmacy and
Innovation
adhalla@mohawkmedbuy.ca



Raechel Griffin
Vice President, Capital and
Nutrition Services Procurement
rgriffin@mohawkmedbuy.ca



BPS Attestation Report - April 1, 2022 to March 31, 2023

Contract No.	Contract Name	Supplier Name	Contract Start Date	Current Contract Expiry Date	New Contract Expiry Date (for extended contracts)	Exception Type	Justification Code	THP
C10005	INNOV CAVILON ADVANCED SKIN PROTECTANT 2017- 3M	3M	March 1, 2017	August 31, 2022	August 31, 2023	Extended	A7 (ii)	NP
C10006	OR ORTHOPEDIC BONE GRAFT 2017 - LIFENET	LIFENET	April 1, 2017	December 31, 2022	December 31, 2023	Extended	A8	NP
C10026	OR BURS AND BLADES 2017 - CONMED - PA	CONMED LINVATEC CANADA	July 1, 2017	June 30, 2022	December 31, 2022	Extended	A5 (v), A8	NP
C10027	OR BURS AND BLADES 2017 - JJMP - PA	JJMP	July 1, 2017	June 30, 2022	February 28, 2023	Extended	A5 (v), A8	NP
C10028	OR BURS AND BLADES 2017 - GALEN - PA	GALEN MEDICAL	July 1, 2017	June 30, 2022	August 31, 2027	Extended	A5 (v), A8	NP
C10029	OR BURS AND BLADES 2017 - OSTEK - PA	OSTEK ORTHOPAEDICS	July 1, 2017	June 30, 2022	August 31, 2027	Extended	A5 (v), A8	NP
C10030	OR BURS AND BLADES 2017 - STRYKER	STRYKER CANADA ULC	July 1, 2017	June 30, 2022	December 31, 2022	Extended	A5 (v), A8	NP
C10031	OR BURS AND BLADES 2017 - ZIMMER - PA	ZIMMER BIOMET CANADA	July 1, 2017	June 30, 2022	December 31, 2022	Extended	A5 (v), A8	NP
C10047	OR BASIC SURGICAL INSTRUMENTS 2017 - INTEGRA	Integra	December 1, 2017	November 30, 2022	November 30, 2024	Extended	A8	NP
C10052	OR HYSTEROSCOPIC TISSUE REMOVAL DEVICE 2017 - HOLOGIC	HOLOGIC	July 15, 2027	August 31, 2022	August 31, 2023	Extended	A8	NP
C10171	OR ORTHOPEDIC BONE GRAFT 2017 - REGENMED	REGENMED	July 1, 2017	December 31, 2022	December 31, 2023	Extended	A8	NP
C10182	OR LASER FIBERS 2017 - COOK CANADA - PA	COOK	November 1, 2017	October 31, 2022	July 31, 2023	Extended	A8	NP
C10183	OR LASER FIBERS 2017 - OLYMPUS CANADA - PA	OLYMPUS	November 1, 2017	October 31, 2022	July 31, 2023	Extended	A8	NP
C10188	MMCL FECAL MANAGEMENT - CONVATEC	CONVATEC	February 1, 2018	January 31, 2024	May 31, 2025	Extended	A8	\$ 1,115.63
C10190	MMCL FECAL MANAGEMENT - HOLLISTER	HOLLISTER	February 1, 2018	January 31, 2024	May 31, 2025	Extended	A8	NP
C10201	MMNCL ENVIRONMENTAL CLEANING & SURFACE DISINFECTION	STAPLES CANADA INC.	March 1, 2018	April 30, 2022	July 31, 2022	Extended	A8	NP
C10283	MMNCL STERILIZATION AND ENDOSCOPIC REPROCESSING PRODUCTS 2016 - CHS	CHS	May 5, 2018	April 30, 2023	November 30, 2023	Extended	A8	NP
C10345	OR GORE TEX PRODUCTS 2018 - PA	W L Gore	January 1, 2019	December 31, 2022	January 31, 2024	Extended	A8	\$ 409,242.00
C10375	OR CARDIAC PRODUCTS 2018 - MICROPORT	MICROPORT	August 1, 2018	October 31, 2022	October 31, 2025	Extended	A8	NP
C10378	MMCL IV CATHETERS SAFETY 2019 - BBRAUN - PA	B. BRAUN OF CANADA LTD	January 15, 2019	January 31, 2023	December 31, 2025	Extended	A8	NP
C10388	OR DISPOSABLE URETEROSCOPE 2018 - CLARION	CLARION MEDICAL	October 1, 2018	August 31, 2022	August 31, 2026	Extended	A8	NP
C10389	OR DISPOSABLE URETEROSCOPE 201	BOSTON SCIENTIFIC	October 1, 2018	August 31, 2022	August 31, 2026	Extended	A8	NP
C10441	OR CARDIAC PRODUCTS 2019 - TERUMO	TERUMO	January 1, 2019	July 31, 2022	December 31, 2023	Extended	A8	NP
C10442	OR PERIPHERAL VASCULAR - 2019 - TERUMO	TERUMO	January 1, 2019	July 31, 2022	December 31, 2023	Extended	A8	NP
C10443	OR Vascular Products Graft and Accessories – Terumo	Terumo	May 10, 2022	May 31, 2023	June 30, 2023	Extended	A8	NP
C10462	INNOV OPTILUME - 2019 - LABORIE - PA	LABORIE	May 1, 2019	December 31, 2024	April 30, 2024	Extended	A5(iii)	NP
C10798	MMNCL CRIMINAL RECORD AND REFERENCE CHECKS 2020 - STERLING	STERLING BACKCHECK	December 1, 2017	November 30, 2022	March 31, 2023	Extended	A8	NP
C10922	INNOV VIRTUAL INTERPRETATION SERVICES 2020 – VOYCE	VOYCE	August 1, 2020	July 31, 2022	July 31, 2024	Extended	A5	P-ND
C10992	MMNCL PATIENT MONITORS OEM 2021 - WELCH ALLYN - PA	WELCH ALLYN	January 1, 2021	December 31, 2022	June 30, 2023	Extended	A5	P-ND
C11001	MMNCL CHEMICAL & INDUSTRIAL WASTE MANAGEMENT 2021 - PHOTECH	PHOTECH	January 14, 2021	January 13, 2023	January 13, 2024	Extended	A8	NP
C11224	PH INJECTABLE PHARMACEUTICALS GMP 2021	Generic Medical Partners	April 1, 2022	September 30, 2024	September 30, 2024	Extended	A5	P-ND
C11338	MMNCL LINEN TEXTILES PROVIDERS 2021 - NAMTEX	NAMTEX	January 1, 2022	December 31, 2022	December 31, 2023	Extended	A7	NP
C11383	OR MPSC MITRA CLIPS 2021 - ABBOTT	ABBOTT	November 1, 2021	March 31, 2023	October 31, 2023	Extended	A5	\$ 245,000.00
C11450	MILR HOLDER BLOOD TUBE 2022 - LT	Smiths Medical	April 1, 2022	March 31, 2022	March 31, 2026	Extended	A5	NP
C11451	MMNCL EMPLOYEE BENEFITS BROKER SERVICES - 2018 - AON	AON HEWITT INC.	January 1, 2018	December 31, 2021	December 31, 2025	Extended	A6	NP
C8411	OR ORTHOPEDIC TOTAL JOINTS 2014 - ZIMMER	ZIMMER BIOMET CANADA INC.	November 1, 2014	December 31, 2022	June 30, 2024	Extended	A8	P-ND
C8412	OR ORTHOPEDIC TOTAL JOINTS 2014 - STRYKER	STRYKER	July 1, 2014	December 31, 2022	January 31, 2026	Extended	A8	P-ND
C8414	OR ORTHOPEDIC TOTAL JOINTS 2014 - STRYKER - TRANSFORM	STRYKER	July 1, 2014	December 31, 2022	January 31, 2026	Extended	A8	NP
C8430	OR ALTERNATE VASCULAR ACCESS PRODUCTS 2014 - TELEFLEX	Teleflex	August 1, 2024	March 31, 2022	July 31, 2022	Extended	A8	NP
C8449	OR ORTHOPEDIC TOTAL JOINTS 2014 - ZIMMER	ZIMMER BIOMET CANADA INC.	November 1, 2014	December 31, 2022	June 30, 2024	Extended	A8	\$ 167,054.00
C8467	OR CARDIAC PRODUCTS 2014 - BIOTRONIK	BIOTRONIK	December 1, 2014	May 31, 2022	October 31, 2025	Extended	A8	NP
C8468	OR CARDIAC PRODUCTS 2014 - BOSTON	BOSTON SCIENTIFIC	December 1, 2014	May 31, 2022	March 31, 2025	Extended	A8	NP
C8477	OR CARDIAC PRODUCTS 2014 - MEDTRONIC	MEDTRONIC	December 1, 2014	May 31, 2022	October 31, 2025	Extended	A8	NP
C8488	OR CARDIAC PRODUCTS 2014 - Medtronic	Medtronic	December 1, 2014	May 31, 2022	November 30, 2023	Extended	A8	NP
C8546	OR ORTHOPEDIC TOTAL JOINTS 2014 - STRYKER	STRYKER	November 1, 2014	December 31, 2022	January 31, 2026	Extended	A8	P-ND
C8550	OR ORTHOPEDIC TOTAL JOINTS 2014 - STRYKER	STRYKER CANADA ULC	November 1, 2014	December 31, 2022	June 30, 2024	Extended	A8	NP
C8623	OR GYN PRODUCTS 2015 - CHS	CHS	May 1, 2015	August 31, 2022	August 31, 2023	Extended	A8	NP
C8624	OR GYN PRODUCTS 2015 - HOLOGIC	HOLOGIC	May 1, 2015	August 31, 2022	August 31, 2023	Extended	A8	NP
C8625	OR GYN PRODUCTS 2015 - IDOMAN	IDOMAN	May 1, 2015	August 31, 2022	August 31, 2023	Extended	A8	NP



MOHAWK MEDBUY

BPS Attestation Report - April 1, 2022 to March 31, 2023

Contract No.	Contract Name	Supplier Name	Contract Start Date	Current Contract Expiry Date	New Contract Expiry Date (for extended contracts)	Exception Type	Justification Code	THP
C8627	OR GYN PRODUCTS 2015 - OLYMPUS	OLYMPUS	May 1, 2015	August 31, 2022	August 31, 2023	Extended	A8	NP
C8628	OR GYN PRODUCTS 2015 - TRIMEDIC	TRIMEDIC	May 1, 2015	August 31, 2022	August 31, 2023	Extended	A8	NP
C8647	OR ORTHOPEDIC TOTAL JOINTS WRH SHOULDERS 2015 - STRYKER	STRYKER CANADA ULC	May 1, 2015	June 30, 2022	December 31, 2022	Extended	A8	NP
C8648	MILR DIALYZERS 2015 - FRESENIUS	FRESENIUS MEDICAL CARE	May 1, 2015	January 31, 2023	April 30, 2024	Extended	A5 (v), A8	NP
C8657	MMCL OSTOMY AND POUCHING PRODUCTS 2015 - CONVATEC	CONVATEC	August 1, 2015	July 31, 2022	March 31, 2023	Extended	A8	NP
C8665	MILR HEMODIALYSIS DIALYZERS 2015 - MEDTRONIC	MEDTRONIC CANADA -ULC.	July 16, 2015	January 31, 2023	April 30, 2024	Extended	A5 (v), A8	NP
C8680	MILR DIALYZERS 2015 - BAXTER	BAXTER CORPORATION	October 1, 2015	January 31, 2023	April 30, 2024	Extended	A5 (v), A8	NP
C8682	MILR DIALYZERS 2015 - BAXTER	BAXTER CORPORATION	October 1, 2015	January 31, 2023	April 30, 2024	Extended	A8	NP
C8688	MMCL ENDOSCOPIC CONSUMABLE PRODUCTS 2015 - MEDTRONIC	Medtronic	April 1, 2015	June 30, 2023	November 30, 2023	Extended	A8	NP
C8805	MMNCL CUSTOM PRINT SOLUTIONS 2016 - MOORE	MOORE CANADA CORPORATION	January 1, 2016	December 31, 2022	December 31, 2023	Extended	A8	NP
C8832	OR WOUND CLOSURE STRIPS 2016	3M	January 1, 2016	November 30, 2022	March 31, 2023	Extended	A8	NP
C8849	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - MEDTRONIC	Medtronic	January 1, 2016	January 31, 2022	November 30, 2023	Extended	A8	NP
C8853	OR Vascular Products Graft and Accessories - Advanced Surgipharm	Advanced Surgipharm	July 1, 2016	May 31, 2023	January 31, 2024	Extended	A8	NP
C8854	OR Vascular Products Graft and Accessories - Bard	Bard	January 1, 2016	May 31, 2023	January 31, 2024	Extended	A8	NP
C8855	OR Vascular Products Graft and Accessories - CHS	CHS	January 1, 2016	May 31, 2023	January 31, 2024	Extended	A8	NP
C8857	OR Vascular Products Graft and Accessories - Lemaitre	Lemaitre	January 1, 2016	May 31, 2023	January 31, 2024	Extended	A8	\$ 153,556.00
C8858	OR Vascular Products Graft and Accessories - Maquet	Maquet	January 1, 2016	May 31, 2023	January 31, 2024	Extended	A8	NP
C8866	INNOV POLYMERIC MEMBRANE DRESSING-ADVANCED WOUND CARE	RFPC	January 1, 2016	August 31, 2022	August 31, 2023	Extended	A7 (ii)	NP
C8872	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - CARDINAL	Cardinal	January 1, 2016	May 31, 2022	November 30, 2023	Extended	A8	NP
C8879	OR Vascular Products Graft and Accessories - Baxter	Baxter	January 1, 2016	June 30, 2023	January 31, 2024	Extended	A8	NP
C8881	OR IOL'S AND OPHTHALMOLOGY PRODUCTS 2016 - AMO	AMO	January 1, 2016	June 30, 2023	December 31, 2023	Extended	A8	NP
C8885	OR IOL'S AND OPHTHALMOLOGY PRODUCTS 2016 - CARDINAL	Cardinal	January 1, 2016	June 30, 2023	December 31, 2023	Extended	A8	NP
C8889	OR CLIPPERS BLADES AND CHARGERS 2016	3M CANADA	April 1, 2016	May 31, 2022	May 31, 2024	Extended	A8	\$ 8,725.29
C8909	OR TRAUMA AND BONE FIXATION PRODUCTS - SPINAL SYSTEMS 2016 - MEDTRONIC	MEDTRONIC	April 1, 2016	December 31, 2022	December 31, 2024	Extended	A8	NP
C8914	OR SPONGES 2016 - AMD	AMD RITMED	January 1, 2017	December 31, 2022	December 31, 2023	Extended	A8	NP
C8916	MMNCL STATIONARY, TONER & PAPER PRODUCTS	STAPLES CANADA INC.	May 1, 2016	April 30, 2022	July 31, 2022	Extended	A8	NP
C8940	MMNCL STERILIZATION POUCHES AND ROLLS 2016	STEVENS	June 1, 2022	May 31, 2022	November 30, 2022	Extended	A8	NP
C8952	MM STERILIZATION AND ENDOSCOPIC REPROCESSING PRODUCTS 2016 - MEDIQUE	MEDIQUE	May 1, 2016	April 30, 2023	November 30, 2023	Extended	A8	NP
C8953	MM STERILIZATION AND ENDOSCOPIC REPROCESSING PRODUCTS 2016 - 3M	3M	May 1, 2016	April 30, 2023	November 30, 2023	Extended	A8	NP
C8955	MMNCL STERILIZATION AND ENDOSCOPIC REPROCESSING PRODUCTS 2016 - ASP	ADVANCED STERILIZATION	May 1, 2016	April 30, 2023	November 30, 2023	Extended	A8	\$ 37,881.75
C8956	MMNCL STERILIZATION AND ENDOSCOPIC REPROCESSING PRODUCTS 2016 - KEIR	KEIR	May 1, 2016	April 30, 2023	November 30, 2023	Extended	A8	NP
C8957	MMNCL STERILIZATION AND ENDOSCOPIC REPROCESSING PRODUCTS 2016 - STERIS	STERIS CANADA SALES	May 1, 2016	April 30, 2023	November 30, 2023	Extended	A8	NP
C8958	MM STERILIZATION AND ENDOSCOPIC REPROCESSING PRODUCTS 2016 - GETINGE	GETINGE	May 1, 2016	April 30, 2023	November 30, 2023	Extended	A8	NP
C8959	MMNCL STERILIZATION AND ENDOSCOPIC REPROCESSING PRODUCTS 2016 - PRIME FOCUS	PRIME FOCUS	May 1, 2016	April 30, 2023	November 30, 2023	Extended	A8	NP
C8978	PH VISCOELASTICS 2016 - AMO	AMO	July 1, 2026	June 30, 2023	December 31, 2023	Extended	A8	NP
C9071	INNOV ADV WOUND WITH DACC TECHNOLOGY 2016 - BSN	BSN	September 1, 2016	August 31, 2022	August 31, 2023	Extended	A7 (ii)	NP
C9072	MMNCL NON-WOVEN WRAPS 2017 - CARDINAL	CARDINAL	October 1, 2016	March 31, 2023	September 30, 2023	Extended	A8	\$ 3,874.95
C9073	OR BIOLOGICS SERVICE 2016 - MTF	MTF	October 1, 2016	December 31, 2022	December 31, 2023	Extended	A8	NP
C9074	MILR HEMODIALYSIS DIALYZERS 2016 - CHIEF - PA	CHIEF MEDICAL SUPPLIES LTD.	September 1, 2016	January 31, 2023	April 30, 2024	Extended	A5 (v), A8	NP
C9079	OR ORTHOPEDIC HIPS & KNEES - SMITH&NEPHEW	SMITH&NEPHEW	August 1, 2016	July 31, 2022	December 31, 2022	Extended	A8	NP
C9080	OR ORTHOPEDIC HIPS & KNEES - STRYKER	STRYKER CANADA	August 1, 2016	June 30, 2022	December 31, 2022	Extended	A8	NP
C9103	OR ORTHOPEDIC BONE CEMENT AND CONSUMABLES 2017 - JJMP	JJMP	January 1, 2017	June 30, 2022	December 31, 2022	Extended	A8	NP
C9104	OR ORTHOPEDIC BONE CEMENT AND CONSUMABLES 2017 - STRYKER	STRYKER CANADA ULC	January 1, 2017	June 30, 2022	December 31, 2023	Extended	A8	\$ 22,602.24
C9105	OR ORTHOPEDIC BONE CEMENT AND CONSUMABLES 2017 - ZIMMER	ZIMMER BIOMET CANADA	January 1, 2017	June 30, 2022	December 31, 2022	Extended	A8	NP
C9109	MMNCL DECONTAMINATION PRODUCTS 2017 - STERIS	STERIS	February 1, 2017	November 30, 2023	May 31, 2024	Extended	A8	NP
C9111	MMNCL DECONTAMINATION PRODUCTS 2017	ECOLAB	February 1, 2017	January 31, 2013	November 30, 2023	Extended	A8	NP
C9112	MMNCL DECONTAMINATION PRODUCTS 2017	Getinge	February 1, 2017	January 31, 2013	November 30, 2023	Extended	A8	NP
C9113	MMNCL DECONTAMINATION PRODUCTS 2017	Southmedic	February 1, 2017	January 31, 2013	May 31, 2024	Extended	A8	NP



BPS Attestation Report - April 1, 2022 to March 31, 2023

Contract No.	Contract Name	Supplier Name	Contract Start Date	Current Contract Expiry Date	New Contract Expiry Date (for extended contracts)	Exception Type	Justification Code	THP
C9114	MMNCL DECONTAMINATION PRODUCTS 2017	Vantage	February 1, 2017	January 31, 2013	November 30, 2023	Extended	A8	NP
C9122	OR ORTHOPEDIC BONE GRAFT 2017 - CITAGENIX	CITAGENIX	January 1, 2017	December 31, 2022	December 31, 2023	Extended	A8	\$ 9,544.00
C9123	OR ORTHOPEDIC BONE GRAFT 2017 - STRYKER	STRYKER	January 1, 2017	December 31, 2022	December 31, 2023	Extended	A8	\$ 26,261.20
C9124	OR ORTHOPEDIC BONE GRAFT 2017 - STRYKER	STRYKER	January 31, 2017	December 31, 2022	December 31, 2023	Extended	A8	\$ 17,619.50
C9125	OR ORTHOPEDIC BONE GRAFT 2017 - ZIMMER	ZIMMER	January 31, 2017	December 31, 2022	December 31, 2023	Extended	A8	\$ 6,215.00
C9126	OR ORTHOPEDIC BONE GRAFT 2017 - JJMP	JJMP	March 1, 2017	December 31, 2022	December 31, 2023	Extended	A8	NP
C9127	OR ORTHOPEDIC BONE GRAFT 2017 - MEDTRONIC	MEDTRONIC	January 1, 2017	December 31, 2022	December 31, 2023	Extended	A8	\$ 247,482.55
C9128	OR ORTHOPEDIC BONE GRAFT 2017 - MTF	MTF	January 31, 2017	December 31, 2022	December 31, 2023	Extended	A8	NP
MMC-1947	MMNCL RESTRAINT BODY AND INJURY PREVENTION	Medline Canada	June 1, 2018	May 31, 2022	June 1, 2023	Extended	A8	NP
MMC-1968A	OR LABOUR AND DELIVERY CARE PRODUCTS 2018 - CARDINAL	Cardinal	August 1, 2018	September 30, 2022	December 31, 2023	Extended	A8	NP
MMC-1981	OR SKIN PREP SYSTEMS – SURGICAL SCRUB BRUSH 2018	AMG Medical	April 1, 2018	May 31, 2022	May 31, 2024	Extended	A8	NP
MSS-1314D ACCESS	ORTHOPEDIC HIPS & KNEES - CEMENT & ACCESSORY	STRYKER CANADA	October 1, 2016	June 30, 2022	December 31, 2022	Extended	A8	NP
MSS-1314D T1-80	ORTHOPEDIC HIPS & KNEES - PRIMARY LEVEL 1 80% COMMITMENT	STRYKER CANADA	October 1, 2016	June 30, 2022	December 31, 2022	Extended	A8	NP
MSS-1314D T1-95	ORTHOPEDIC HIPS & KNEES - PRIMARY LEVEL 1 95% COMMITMENT	STRYKER CANADA	October 1, 2016	June 30, 2022	December 31, 2022	Extended	A8	NP
MSS-1314D T2	ORTHOPEDIC HIPS & KNEES - PRIMARY LEVEL 2 95% COMMITMENT	STRYKER CANADA	October 1, 2016	June 30, 2022	December 31, 2022	Extended	A8	NP
MSS-1314D T3	ORTHOPEDIC HIPS & KNEES - PRIMARY LEVEL 3 95% COMMITMENT	STRYKER CANADA	October 1, 2016	June 30, 2022	December 31, 2022	Extended	A8	NP
MSS-1314D T4	ORTHOPEDIC HIPS & KNEES - PRIMARY LEVEL 4 95% COMMITMENT	STRYKER CANADA	October 1, 2016	June 30, 2022	December 31, 2022	Extended	A8	NP
MSS-1320A	OR OPHTHALMOLOGY PRODUCT - MULTI	BAUSCH + LOMB	November 1, 2014	October 31, 2022	December 31, 2023	Extended	A8	NP
MSS-1320B	OR OPHTHALMOLOGY PRODUCT - MULTI	ALCON CANADA INC.	November 1, 2014	July 31, 2022	December 31, 2022	Extended	A8	NP
MSS-1320C	OR OPHTHALMOLOGY PRODUCT - MULTI	LABTICIAN	November 1, 2014	July 31, 2022	December 31, 2022	Extended	A8	NP
MSS-1320D	OPHTHALMOLOGY PRODUCT - MULTI	INNOVA MEDICAL	November 1, 2014	January 31, 2022	December 31, 2023	Extended	A8	NP
MSS-1320E	OR OPHTHALMOLOGY AMO CANADA	AMO CANADA COMPANY	November 1, 2014	July 31, 2022	December 31, 2023	Extended	A8	NP
MSS-1449A	OR PACK OPHTHALMOLOGY - SINGLE	ALCON CANADA INC.	November 1, 2014	July 31, 2022	December 31, 2022	Extended	A8	NP
MSS-1673B	SYSTEM-VACUUM ASSISTED DELIVERY	COOPER	October 1, 2015	August 31, 2022	August 31, 2023	Extended	A8	NP
MSS-1766A	SERVICE DISPOSAL WASTE GENERAL	WASTE MANAGEMENT	June 1, 2016	May 31, 2022	June 30, 2024	Extended	A8	NP
MSS-1766B	SERVICE DISPOSAL WASTE GENERAL	WASTE CONNECTIONS CANADA	June 1, 2016	May 31, 2022	June 30, 2024	Extended	A8	NP
MSS-1766C	SERVICE DISPOSAL WASTE GENERAL	WASTECO	June 1, 2016	May 31, 2022	June 30, 2024	Extended	A8	NP
MSS-1808A	MMNCL PEST CONTROL SERVICE	ABELL PEST CONTROL	February 1, 2017	July 31, 2022	July 31, 2023	Extended	A8	NP
MSS-1808B	MMNCL PEST CONTROL SERVICE	ORKIN PEST CONTROL	February 1, 2017	July 31, 2022	July 31, 2023	Extended	A8	NP
MSS-1826	CATHETER URETHRAL	CHS	July 1, 2016	September 30, 2022	September 30, 2024	Extended	A5(v)	NP
MSS-1858A	OR ELECTROSURGICAL ATTACHMENTS AND AND ACCESSORIES	KARL STORZ ENDOSCOPY	August 1, 2017	July 31, 2022	March 31, 2024	Extended	A8	NP
MSS-1858B	OR ELECTROSURGICAL ATTACHMENTS AND AND ACCESSORIES	KARL STORZ ENDOSCOPY	August 1, 2017	July 31, 2022	March 31, 2024	Extended	A8	NP
MSS-1893	MMCL ACCESSORY UROLOGY 2017 - MEDLINE	MEDLINE CANADA	August 1, 2017	September 30, 2022	September 30, 2024	Extended	A5(v)	NP
MSS-1920	MMCL SET URINARY CATHETER NEONATE	BOWERS MEDICAL	August 1, 2017	September 30, 2022	September 30, 2024	Extended	A5(v)	NP
MSS-1936	OR GYN - SURGICAL COOPER	COOPER	May 1, 2017	August 31, 2022	August 31, 2023	Extended	A8	NP
MMC-1967	MMNCL FLOOR GRADE DISPOSABLE INSTRUMENTS 2018 - CARDINAL	CARDINAL	March 1, 2018	February 28, 2023	December 31, 2024	Extended	A8	NP
NSC 14-57	NSC REAGENT EQUIPMENT 2015 - INSTRUMENTATION LAB	INSTRUMENTATION LAB	August 1, 2015	July 31, 2022	July 31, 2024	Extended	A5(v)	NP
NSC 16-22	PROFESSIONAL PATIENT TRANSFER SERVICES	AMBUTRANS EVENT MEDICAL	January 17, 2022	June 17, 2022	May 16, 2023	Extended	A8	NP
NSC 18-10	NSC WIRELESS DEVICES 2018 - TBAYTEL	TBAYTEL	October 1, 2018	September 30, 2022	September 30, 2025	Extended	A7	NP
NSC 21-55	THE SUPPLY OF STAFFING FOR THE JODY BLAIS RESIDENCE ASSISTED LIVING	2218796 ONTARIO INC.	November 1, 2021	March 31, 2023	March 31, 2027	Extended	A7	NP
NSC 17-77 MHC	NSC PEST CONTROL2022 - ABELL	Abell Pest Control Inc	March 1, 2022	February 28, 2023	October 31, 2023	Extended	A7	NP
C11224	PH INJECTABLE PHARMACEUTICALS	Generic Medical Parnters	April 1, 2022	September 30, 2024	NA	Limited tender	A5	P-ND
C11529	PH Chemotherapy Spill Kits 2022 ACAN	BioNuclear Diagnostics INC	June 1, 2022	May 30, 2025	NA	Limited tender	A5	P-ND
C11533	PH Chemotherapy Spill Kits 2022 ACAN	Levitt Safety LTD	June 1, 2022	May 30, 2025	NA	Limited tender	A5	P-ND
C11534	PH Chemotherapy Spill Kits 2022 ACAN	McArthur Medical Sales Inc.	June 1, 2022	May 30, 2025	NA	Limited tender	A5	P-ND
C11532	PH Chemotherapy Spill Kits 2022 ACAN	PharmaSystems Inc.	June 1, 2022	May 30, 2025	NA	Limited tender	A5	P-ND
C11494	PH Oncology Pharmaceuticals Bridge	Accord	June 1, 2022	September 30, 2022	NA	Limited tender	A7(ii)	P-ND
C11476	PH Oncology Pharmaceuticals Bridge	Apotex	June 1, 2022	September 30, 2022	NA	Limited tender	A7(ii)	P-ND



BPS Attestation Report - April 1, 2022 to March 31, 2023

Contract No.	Contract Name	Supplier Name	Contract Start Date	Current Contract Expiry Date	New Contract Expiry Date (for extended contracts)	Exception Type	Justification Code	THP
C11486	PH Oncology Pharmaceuticals Bridge	Aspen	June 1, 2022	September 30, 2022	NA	Limited tender	A7(ii)	P-ND
C11518	PH Oncology Pharmaceuticals Bridge	Dr. Reddy	June 1, 2022	September 30, 2022	NA	Limited tender	A7(ii)	P-ND
C11499	PH Oncology Pharmaceuticals Bridge	Erfa	June 1, 2022	September 30, 2022	NA	Limited tender	A7(ii)	P-ND
C11505	PH Oncology Pharmaceuticals Bridge	Fresenius Kab	June 1, 2022	September 30, 2022	NA	Limited tender	A7(ii)	P-ND
C11516	PH Oncology Pharmaceuticals Bridge	Generic Medical Partners	June 1, 2022	September 30, 2022	NA	Limited tender	A7(ii)	P-ND
C11500	PH Oncology Pharmaceuticals Bridge	Juno	June 1, 2022	September 30, 2022	NA	Limited tender	A7(ii)	P-ND
C11498	PH Oncology Pharmaceuticals Bridge	Marcan	June 1, 2022	September 30, 2022	NA	Limited tender	A7(ii)	P-ND
C11483	PH Oncology Pharmaceuticals Bridge	Natco	June 1, 2022	September 30, 2022	NA	Limited tender	A7(ii)	P-ND
C11482	PH Oncology Pharmaceuticals Bridge	Pharmascience	June 1, 2022	September 30, 2022	NA	Limited tender	A7(ii)	P-ND
C11517	PH Oncology Pharmaceuticals Bridge	Sandoz	June 1, 2022	September 30, 2022	NA	Limited tender	A7(ii)	P-ND
C11496	PH Oncology Pharmaceuticals Bridge	Sterimax	June 1, 2022	September 30, 2022	NA	Limited tender	A7(ii)	P-ND
C11475	PH Oncology Pharmaceuticals Bridge	Taro	June 1, 2022	September 30, 2022	NA	Limited tender	A7(ii)	P-ND
C11495	PH Oncology Pharmaceuticals Bridge	Teva	June 1, 2022	September 30, 2022	NA	Limited tender	A7(ii)	P-ND
C11497	PH Oncology Pharmaceuticals Bridge	Tolmar	June 1, 2022	September 30, 2022	NA	Limited tender	A7(ii)	P-ND
C11474	PH Oncology Pharmaceuticals Bridge	Verity	June 1, 2022	September 30, 2022	NA	Limited tender	A7(ii)	P-ND
C11494	PH Oncology Pharmaceuticals Bridge	Accord Healthcare Inc.	June 27, 2022	September 30, 2022	NA	Limited tender	A5(ii)	P-ND
C10513	PH Oncology Pharmaceuticals Bridge	Accord Healthcare Inc.	June 27, 2022	September 30, 2022	NA	Limited tender	A8	P-ND
C11020	OR ENT Consumables 2022	Olympus Canada	August 1, 2022	July 31, 2025	NA	Limited tender	A5 (v)	\$ 1,478.15
C11608	PH Narcotic and Controlled Substances Denaturing Disposal Systems 2022	Medline Canada Inc.,	September 1, 2022	November 30, 2025	NA	Limited tender	A5	P-ND
C11605	PH Narcotic and Controlled Substances Denaturing Disposal Systems 2022	Daniels Sharpsmart Canada Ltd	September 1, 2022	November 30, 2025	NA	Limited tender	A5	P-ND
C11610	PH Narcotic and Controlled Substances Denaturing Disposal Systems 2022	Stryker Canada	September 1, 2022	November 30, 2025	NA	Limited tender	A5	P-ND
C11609	PH Narcotic and Controlled Substances Denaturing Disposal Systems 2022	Stericycle	September 1, 2022	November 30, 2025	NA	Limited tender	A5	P-ND
C11689	PH NAPRA IV Workflow Solutions 2022	Healthmark	November 1, 2022	November 30, 2026	NA	Limited tender	A5	NP
C11772	MMNCL LINEN TEXTILES PROVIDERS 2023	MIP	September 1, 2022	November 1, 2025	NA	Limited tender	A8	NP
C11671	PH Telepharmacy Services 2022	North West Telepharmacy Solutions	October 1, 2022	September 30 2025	NA	Limited tender	A5	NP
C11454	MILR ESWAB TRANSPORT 2022	Micronostyx	October 1, 2022	December 31, 2025	NA	Limited tender	A5	NP
C11805	MMNCL IT RECRUITMENT AGENCY 2022	Experis Placement Services	December 1, 2022	November 30, 2024	NA	Limited tender	A8	NP
C11808	MMNCL IT RECRUITMENT AGENCY 2022	Frank Recruitment Services	February 1, 2023	November 30, 2024	NA	Limited tender	A8	NP
C11807	MMNCL IT RECRUITMENT AGENCY 2022	StackIT Recruitment Services	February 1, 2023	November 30, 2024	NA	Limited tender	A8	NP
C11736	OR EQUIPMENT DRAPES 2022	Carl Zeiss Canada Ltd.	November 1, 2022	November 30, 2024	NA	Limited tender	A5	NP
C11737	OR EQUIPMENT DRAPES 2022	Stryker Canada ULC	December 1, 2022	November 30, 2024	NA	Limited tender	A5	NP
C11804	INNOV WEST REGION CATARACT CENTRAL WAITLIST MANAGEMENT 2022	EHEALTH CENTRE OF EXCELLENCE	December 19, 2022	June 30, 2023	NA	Limited tender	A7, A8, B7	NP
C11556	PH Parenteral Nutrition Solutions, Lipids and Consumables	Baxter Corporation	November 1, 2022	October 31, 2025	NA	Limited tender	A5	\$ 889.45
C11559	PH Parenteral Nutrition Solutions, Lipids and Consumables	B. Braun Canada	November 1, 2022	October 31, 2025	NA	Limited tender	A5	P-ND
C11557	PH Parenteral Nutrition Solutions, Lipids and Consumables	Fresenius Kabi Canada Ltd	November 1, 2022	October 31, 2025	NA	Limited tender	A5	P-ND
C11558	PH Parenteral Nutrition Solutions, Lipids and Consumables	Healthmark Services Ltd.	November 1, 2022	October 31, 2025	NA	Limited tender	A5	\$ 414.00
C10508	PH Elastomeric Infusion Pump Devices 2022	Baxter Corporation	December 1, 2022	November 20 2025	NA	Limited tender	A5	\$ 7,957.47
C11690	PH Elastomeric Infusion Pump Devices 2022	B. Braun Canada	December 1, 2022	November 20 2025	NA	Limited tender	A5	P-ND
C11691	PH Elastomeric Infusion Pump Devices 2022	Canadian Hospital Specialties	December 1, 2022	November 20 2025	NA	Limited tender	A5	P-ND
C11692	PH Elastomeric Infusion Pump Devices 2022	Nipro	December 1, 2022	November 20 2025	NA	Limited tender	A5	P-ND
C10967	PH Critical Oral Antibiotic Suspensions for Alternate Suppliers ACAN 2023	Auro	January 16, 2023	January 31, 2024	NA	Limited tender	A5 & A8	P-ND
C10885	PH Critical Oral Antibiotic Suspensions for Alternate Suppliers ACAN 2023	Auro	January 16, 2023	January 31, 2024	NA	Limited tender	A5 & A8	NP
C10872	PH Critical Oral Antibiotic Suspensions for Alternate Suppliers ACAN 2023	Jamp	January 16, 2023	January 31, 2024	NA	Limited tender	A5 & A8	P-ND
C10891	PH Critical Oral Antibiotic Suspensions for Alternate Suppliers ACAN 2023	Teva	February 1, 2023	January 31, 2024	NA	Limited tender	A5 & A8	P-ND
C11832	MMCL Infant Formula 2023 - LT	Mead Johnson Nutrition	January 16, 2023	July 16, 2024	NA	Limited tender	A5 & A8	NP
C11829	OR Arthroplasty Hips, Knees & Bone Cement RFP	Medacta Canada Inc.	January 1, 2023	December 31, 2025	NA	Limited tender	A8	NP
C11378	PH Non-Competitive CN Development 2022-23	AbbVie	October 1, 2022	September 30, 2025	NA	Limited tender	A5	P-ND
C11427	PH Non-Competitive CN Development 2022-23	Laboratoire Aguettant Canada	June 1, 2022	September 30, 2024	NA	Limited tender	A5	P-ND



BPS Attestation Report - April 1, 2022 to March 31, 2023

Contract No.	Contract Name	Supplier Name	Contract Start Date	Current Contract Expiry Date	New Contract Expiry Date (for extended contracts)	Exception Type	Justification Code	THP
C11220	PH Non-Competitive CN Development 2022-23	Avir Pharma Inc.	June 1, 2022	September 30, 2024	NA	Limited tender	A5	P-ND
C11555	PH Non-Competitive CN Development 2022-23	Avir Pharma Inc.	June 15, 2022	January 31, 2024	NA	Limited tender	A5	P-ND
C10570	PH Non-Competitive CN Development 2022-23	Bausch Health	June 8, 2022	June 30, 2023	NA	Limited tender	A5	NP
C11710	PH Non-Competitive CN Development 2022-23	Bio-Nuclear	January 5, 2023	November 30, 2025	NA	Limited tender	A5	\$ 144.46
C10867	PH Non-Competitive CN Development 2022-23	BioSyent	December 20, 2022	January 31, 2024	NA	Limited tender	A5	NP
C10977	PH Non-Competitive CN Development 2022-23	BioSyent	December 20, 2022	January 31, 2024	NA	Limited tender	A5	P-ND
C11548	PH Non-Competitive CN Development 2022-23	Eli Lilly	June 22, 2022	January 31, 2024	NA	Limited tender	A5	P-ND
C11223	PH Non-Competitive CN Development 2022-23	Fresenius Kabi Cnaada Ltd	July 8, 2022	September 30, 2024	NA	Limited tender	A5	P-ND
C11225	PH Non-Competitive CN Development 2022-23	Jamp Pharma Corporation	June 8, 2022	September 30, 2024	NA	Limited tender	A5	P-ND
C10873	PH Non-Competitive CN Development 2022-23	Johnson and Johnson Inc.	December 1, 2022	January 31, 2024	NA	Limited tender	A5	P-ND
C11547	PH Non-Competitive CN Development 2022-23	Medunik Canada Inc.	June 1, 2022	September 30, 2025	NA	Limited tender	A5	P-ND
C10880	PH Non-Competitive CN Development 2022-23	Omega Laboratories LTD.	February 1, 2023	January 31, 2024	NA	Limited tender	A5	NP
C10563	PH Non-Competitive CN Development 2022-23	Pendopharm, Div of Pharmascience	January 16, 2023	June 30, 2023	NA	Limited tender	A5	NP
C11237	PH Non-Competitive CN Development 2022-23	Pendopharm, Div of Pharmascience	November 1, 2022	September 30, 2024	NA	Limited tender	A5	\$ 980.00
C11594	PH Non-Competitive CN Development 2022-23	Pharmascience Inc.	February 3, 2023	September 30, 2025	NA	Limited tender	A5	P-ND
C11715	PH Non-Competitive CN Development 2022-23	PharmaSystems Inc.	January 5, 2023	November 30, 2025	NA	Limited tender	A5	\$ 1,675.69
C11339	PH Non-Competitive CN Development 2022-23	Seaford Pharmaceuticals Inc	December 1, 2022	January 31, 2024	NA	Limited tender	A5	P-ND
C11569	PH Non-Competitive CN Development 2022-23	Taro Pharmaceuticals Inc.	June 1, 2022	January 31, 2024	NA	Limited tender	A5	P-ND
C11570	PH Non-Competitive CN Development 2022-23	Taro Pharmaceuticals Inc.	June 1, 2022	January 31, 2024	NA	Limited tender	A5	NP
C11571	PH Non-Competitive CN Development 2022-23	Taro Pharmaceuticals Inc.	June 1, 2022	January 31, 2024	NA	Limited tender	A5	NP
C11792	PH Non-Competitive CN Development 2022-23	TerSera Therapeutics LLC	October 1, 2022	September 30, 2024	NA	Limited tender	A5	P-ND
2021-R020	Vital Signs Monitoring	Hill Rom	January 12, 2021	June 21, 2024	NA	Limited Tender	A8	NP
2019-P06	Patient Monitoring Equipment - CAPsource	Philips Healthcare Canada	April 1, 2022	March 31, 2025	NA	Limited Tender	A5 (v)	P-ND
Bulk Buy # 37A & 37B	Ansell Surgical Gloves March and April 2022	Ansell Canada	March 1, 2022	April 1, 2022	one time purchase	Limited Tender	A8	NP

* 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 1 2022 to January 31 2023
 P - ND indicates Member participation on contract, however spend data not provided/available.
 NP - Not Participating

APPENDIX A – Limited Tendering Exception Codes	
<p>A1. If no tenders were submitted or no suppliers requested participation</p> <p>A2. If no tenders that conform to the essential requirements of the tender documentation were submitted</p> <p>A3. If no suppliers satisfied the conditions for participation</p> <p>A4. If the submitted tenders were collusive</p> <p>A5. 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 	<p>A7. 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:</p> <ul style="list-style-type: none"> (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>A8. 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</p> <p>A9. Goods purchased on a commodity market</p>

Tawfique Aziz
Manager, Compliance and Financial Analytics
Shared Services West
Northgate Business Park
1107 Clay Avenue, Unit 500
Burlington, ON L7L 0A1

April 11, 2023

Dear Tawfique,

As requested in your email dated April 11, 2023, the enclosed letter serves as an attestation that OECM conducts all sourcing initiatives in compliance with the Broader Public Sector (BPS) Procurement Directive as well as other trade agreements.

OECM, and the customers we serve follow the BPS Procurement Directive. The directive sets out rules for designated BPS entities on the purchase of goods and services using public funds.

The purpose of the directive is:

- To ensure that goods and services, including construction, consulting services, and information technology are acquired by BPS entities through a process that is open, fair, and transparent;
- To outline responsibilities of BPS entities throughout each stage of the procurement process; and,
- To ensure that all BPS entities in Ontario are consistently managing their procurement processes.

In addition, OECM's sourcing initiatives are undertaken within the scope of Chapter 5 of the Canadian Free Trade Agreement ("CFTA"), Chapter 19 of the Comprehensive Economic and Trade Agreement ("CETA"), and within the scope of the Trade and Cooperation Agreement between Quebec and Ontario.

I also enclose a link to the Ontario Tender's Portal (OTP) website where all of OECM's RFPs are posted: <https://ontariotenders.bravosolution.com/esop/nac-host/public/home.html>

Should you have any questions, or require further information, please don't hesitate to contact our Customer Support Team at customersupport@oecm.ca or 1-844-OECM-900 (1-844-632-6900).

Sincerely,

Karen Owen

Karen Owen
Vice President, Supply Management and Customer Relations

TO: Shared Services West
Burlington, ON.

FROM: Nils Clausen
General Manager
CMEPP - Canadian Medical Equipment Protection Plan

Date: April 11, 2023

Re: Canadian Medical Equipment Protection Plan (the “CMEPP”)
Re: Compliance with Broader Public Sector Procurement Directive (the “Directive”)

Organizations that participate in group purchasing activities through buying groups and other procurement services organizations must ensure that the activities of these entities are carried out in a manner consistent with the Directive.

For the fiscal year 2022/2023, acting in accordance with the instructions and information received from your hospital/organization, CMEPP conducted its procurement activities on your behalf in a manner that is compliant with the Directive.

In stating so, CMEPP exercised care and diligence that would be reasonably expected of a General Manager in these circumstances, including making due inquiries of CMEPP personnel that have knowledge of these matters.

Yours truly,



Nils Clausen
General Manager

March 22 2023

Shared Services West
Manager, Compliance and Financial Analytics
Finance and Business Support
T: 905-287-7870

Dear Tawfique Aziz,

Kinetic GPO is a cooperative purchasing organization established in 2017 to provide public sector entities across Canada with access to contracts that have been publicly tendered in compliance with the minimum standards of the Canadian Free Trade Agreement (CFTA) and the Comprehensive Economic and Trade Agreement (CETA).

Our practices, policies and protocols have been prepared and reviewed by renowned Canadian procurement lawyers to ensure everything Kinetic does conforms with Canadian Common Law, CFTA and CETA. Kinetic GPO employs senior procurement professionals with decades of experience working in the public sector, who prepare and review documents, and who oversee each procurement process to ensure compliance with the rules.

Kinetic GPO's membership spans all of Canada, and although we can confirm compliance to the International, National and Regional trade agreements, we are unable to confirm compliance with each Member's local policies. Kinetic GPO is open to supporting our members who wish to learn more or to verify whether our policies, protocols and practices comply with the requirements of their own legal and policy framework.

As you may have seen, the provincial government recently announced their plan to deliver a Centralized Procurement Initiative for Ontario Public Service and Broader Public Service (BPS) organizations. You may have also received a memorandum from your funding Ministry announcing Interim Measures that are now in effect.

The Interim Measures and supporting information and guidance are available on the [Doing Business with the Ontario Government](#) website.

Due to questions we have been fielding regarding these new interim measures we would like to take this opportunity to clarify and make note of the following:

- Kinetic GPO's procurement process is fair, open, and transparent. Our contracting policies and procedures are publicly available at: www.KineticGPO.ca
- Per the Interim Measures, Kinetic's Master Agreements are an existing Vendor of Record (VOR) arrangement. This means you can use our contracts, along with other Group Procurement organizations, in addition to the Ministry of Government and Consumer Services (MGCS) VOR arrangements.
- Furthermore, Kinetic members can utilize any of our contracts without restriction for the full term of the existing Kinetic contract.
- Participation as a Member of Kinetic GPO is voluntary. We do not require any fee, spend or any quantity commitment to participate, and membership is not an exclusive agreement. Furthermore, there is not a commitment to the length of term for our membership.
- All Kinetic Master Agreements, along with our contracting processes, are compliant with the Canadian Free Trade Agreement (CFTA), the CETA, as well as the Interim Measures. Therefore, BPS entities that utilize existing Kinetic agreements will not be required to complete Procurement Rational Reports. This includes Kinetic GPO agreements that have terms in excess



of two years.

What Types of Procurements are In-Scope for the Interim Measures?

- Procurements above \$25,000 initiated after March 18, 2019 are in-scope, except for procurements that:
- Are related to construction; and/or
- Are for goods acquired solely for the purpose of resale.

Expectations for In-Scope Procurements

For all in-scope procurements:

- Use an existing applicable Vendor of Record (VOR) arrangement, **including Group Procurement and Shared Services Organizations such as Kinetic GPO**, where possible and appropriate; and,
- Ensure all new contracts have a term not exceeding two years, including any extensions.

Under the interim measures the Ministry of Government and Consumer Services has published a FAQ document. This FAQ document highlights questions and answers regarding Vendor of Record (VOR)

arrangements, and use of Group Procurement: [Ministry of Government and Consumer Services \(MGCS\) FAQ](#). We have populated a few questions from the MGCS FAQ that are most relevant to Group Purchasing:

Question 4. Our organization has access to contracts through Shared Services Organizations, Group Purchasing Organizations and other co-operative purchasing groups. Can we continue to use those contracts?

- **Yes**, current contracts available to your organization through Shared Services Organizations, **Group Purchasing Organizations and other co-operative purchasing groups can still be used by your organization**. If you are entering into new contracts based on these agreements, the interim measures will apply.

Question 19. Are BPS organizations required to use a shared service organization or a bulk buying agreement?

- Note that funding ministries will inform BPS organizations how the interim measures will apply to them “please refer to question 14. If the interim measures apply;

BPS organizations should use available OPS VOR arrangements. Shared Services Organizations (SSO) contracts, Group Purchasing Organizations (GPO) contracts or other bulk buying arrangements often provide excellent value for money. If an SSO or a GPO offers a contract that is not available through the OPS VOR program, BPS organizations are encouraged to use them to maximize efficiencies of process and value for money.

Question 12. Are all types of procurement covered by the interim measures?

- The interim measures apply to:
New procurement of goods and services (consulting and non-consulting) valued at \$25,000 or higher.
- The measures do not apply;
Where procurement is related to construction (which means construction, reconstruction, demolition, repair or renovation of a building, structure or other civil engineering or architectural work and includes site preparation, excavation, drilling, seismic investigation, the supply of products and materials, the supply of equipment and machinery if they are included in and incidental to the construction, and the installation and repair of fixtures of a building, structure or other civil engineering or architectural work, but does not include professional consulting services related to the construction contract unless they are included in the procurement.
- For the OPG and IESO, where procurement is directly related to the delivery of electricity or electrical systems. This includes any consulting services that are included in the procurement for the delivery of electricity or electrical systems.
- Where procurement is related to goods acquired solely for resale.



MGCS has a website [Doing Business with the Ontario Government](#) with details related to Interim Measures. They will be hosting online Information Sessions about the Interim Measures and registration information for those sessions will be available on the website soon.

If you should have any questions, or require further information, please don't hesitate to contact me directly at Carl@kineticgpo.ca or 306-525-4395.

Sincerely,

Carl Macdonald

Director of Contracting and Compliance

Kinetic GPO

SSW Detailed listing of Q2P Procurement for the Period April 1, 2021 to October 29, 2022

Hospital Site	THP (All)		
Category	Vendor	Item Description	Sum of Line Value
Equipment	BLT CONSTRUCTION SERVICES	MISC ITEM	\$451,363
	CARDINAL	AAMI 2 CHEMOTHERAPY ISOLATION GOWN	\$3,600
	CARRIER ENTERPRISE CANADA, L.P.	MISC ITEM	\$349,545
	MASIMO CANADA ULC	THERMOMETER TIR-1 NON CONTACT	\$4,500
	PHILIPS HEALTHCARE	MICROSTREAM EXTENSION	\$21,924
	PHILIPS HEALTHCARE	MONITOR PATIENT MX450	\$29,936
	PHILIPS HEALTHCARE	MONITOR PATIENT X3 INTELLIVUE	\$29,208
	ROCHE DIAGNOSTICS	PWS-MAGNAPURE 96	\$78,000
	TBD	CE2021-MQ3023 - COVID-19 - Handicare Lifts and Accessories	\$55,722
	ULINE CANADA CORPORATION	TRASH CAN DOUBLE RECYCLED	\$9,356
	ULINE CANADA CORPORATION	TRASH CAN SINGLE RECYCLED	\$6,360
Equipment Total			\$1,039,515
Other	APPAREL PROMOTION A DIVISION OF	MISC ITEM	\$3,354
	APPLE EXPRESS	MISC ITEM	\$22,320
	CARDINAL HEALTH CANADA	DRSG OPSITE OPOV 15CMX10CM	\$66
	CARDINAL HEALTH CANADA	MISC ITEM	\$650
	CARRIER ENTERPRISE CANADA, L.P.	MISC ITEM	\$19,175
	CDW CANADA INC.	MISC ITEM	\$868
	CONNECT CANADA	MISC BIOMEDICAL ENGINEERING	\$850
	DELL CANADA INC.	MISC ITEM	\$378
	FURCON ENVIRONMENTAL INC	HANDYMAN SVC: REGULAR HOURLY	\$10,390
	FURCON ENVIRONMENTAL INC	MISC ITEM	\$2,850
	HEALTHTECH INC.	MISC ONE TIME SERVICE	\$4,350
	IMPERIAL DADE CANADA INC	MISC ITEM	\$2,124
	JOHNSON CONTROLS LTD	MISC ONE TIME SERVICE	\$10,991
	K-BRO LINEN SYSTEMS INC.	MISC ONE TIME SERVICE	\$12,000
	KINGCON CONTAINER STORAGE INC.	MISC ITEM	\$605
	LIFE TECHNOLOGIES INC.	MISC ITEM	\$2,546
	MASIMO CANADA ULC	CHIP RADIUS PPG REUSABLE	\$540
	MASIMO CANADA ULC	SENSOR RADIUS PPG NEO ADH	\$1,330
	MASIMO CANADA ULC	TAPE LARGE NEO REPLACEMENT	\$170
	MAVEN PLUMBING & HEATING	MISC ONE TIME SERVICE	\$1,874
	MEDLINE CANADA CORPORATION	BNDG SPOT WOVEN	\$22
	MULTI FLOOR SERVICES LTD	MISC ONE TIME SERVICE	\$12,200
	PARAGON OFFICE INSTALLATION	MISC ITEM	\$2,743
	PHILIPS HEALTHCARE	ADULT NIBP AIR HOSE 3.0M	\$278
	PHILIPS HEALTHCARE	CBL 5 LEAD ECG TRUNK AAMI/IEC	\$571
	PHILIPS HEALTHCARE	CBL 5 LEADSET GRABBER AAMI ICU	\$482
	PHILIPS HEALTHCARE	CUFFS BP ADLT	\$135
	PHILIPS HEALTHCARE	ROLLSTAND KT MP40-70/MX400-800	\$3,220
	PHILIPS HEALTHCARE	SMART CAPNOLINE 02 PLUS	\$1,703
	POI BUSINESS INTERIORS	MISC ITEM	\$7,077
	RESOLVETECH SERVICES INC.		155566 \$720
	RESOLVETECH SERVICES INC.	155566	\$540
	RESOLVETECH SERVICES INC.	MISC ITEM	\$10,675
	RESOLVETECH SERVICES INC.	MISC ONE TIME SERVICE	\$6,105
	ROCHE DIAGNOSTICS	LIGHTCYCLER RNA MAST MIX 1000	\$1,592
	ROCHE DIAGNOSTICS	TIB-MODULAR INFLUENZA A	\$842
	ROCHE DIAGNOSTICS	TIB-MODULAR INFLUENZA B	\$842
	ROCHE DIAGNOSTICS	TIB-MODULAR RSV	\$842
	ROGERS DIRECT	CLEAR GEL CASE FOR IPHONE 11	\$47
	ROGERS DIRECT	IPHONE 11 BLACK 64GB	\$2,674
	ROGERS DIRECT	OTTERBOX COMMUTER CASE FOR	\$40
	RP DYNAMICS	MISC BIOMEDICAL ENGINEERING	\$516
	RUSSELL HENDRIX FOODSERVICE	MISC ITEM	\$5,527
	SMILE MAKERS	MISC ITEM	\$1,025
	TELDISCO	MISC ITEM	\$2,475
	TELEFLEX MEDICAL LP	NEEDLE INTRAOSSEOUS SLT 40KG	\$825
	TELUS COMMUNICATIONS COMPANY	MISC ITEM	\$2,272
	TOFINO SOFTWARE INC	MISC ONE TIME SERVICE	\$3,835
	ULINE CANADA CORPORATION	MISC ITEM	\$3,920
	ULINE CANADA CORPORATION	PICNIC TABLE-6IN CEDAR A-FRAME	\$68,820
ULINE CANADA CORPORATION	TABLE AND BENCH RECYCLED	\$1,998	
VERITIV CANADA INC	MISC ITEM	\$772	
WILCOX SIGN COMPANY	MISC ITEM	\$13,551	
WOOD WYANT	UTILITY CART RUBBERMAID BLACK	\$337	
Other Total			\$256,653
PPE & Other COVID Related Consumables	CARDINAL	MASK PROCEDURE SO SOFT YELLOW EARLOOPS	\$29,500
	CARDINAL	MASK VISOR FACE SHIELD	\$375,000
	CARDINAL HEALTH CANADA	HAND SANITIZER DEB 400ML	\$148
	CARDINAL HEALTH CANADA	MASK PROCEDURE LVL 3 SOFT ORG	\$54,615
	CARDINAL HEALTH CANADA	MASK VISOR FACE SHIELD	\$122,785
	CARDINAL HEALTH CANADA	TOOTHPASTE	\$156
	CARDINAL HEALTH CANADA	ULTRASOFT TOOTHBRUSH	\$108
	CARDIOMED SUPPLIES INC	FACE SHIELD	\$120,750
	HALAYARD MEDICAL	MASK PROCEDURE LVL 3 SOFT ORG FOG-FREE, EARLOOPS	\$9,930
	IMPERIAL DADE CANADA INC	TISSUE FACIAL	\$719
	IMPERIAL DADE CANADA INC	WIPE DISP PEROXIDE CLNR	\$527
	IMPERIAL DADE CANADA INC	WIPES GRM BLEACH 35309 AHS-	\$188
	MASIMO CANADA ULC	KIT RADIUS PPG NEO	\$27,750
	MASIMO CANADA ULC	KIT ROOT NIBP TEMP	\$89,850
	MASIMO CANADA ULC	RESPIRATION RATE RRP	\$15,000
	MASIMO CANADA ULC	RESPIRATOR RATE RRP	\$15,000
	PHILIPS HEALTHCARE	CBL 8-PIN D-SUB ADAPTER OXI	\$990
	PTNR PRODUCTION INC	HOOD DISPOSABLE	\$30,420
	ROCHE DIAGNOSTICS	COBAS SARS-COV2 192T KIT	\$958,464
	STEVENS COMPANY LIMITED	BODY BAG-ADULT REGULAR	\$4,200
	STEVENS COMPANY LIMITED	DRSG SURGIFIX SZ 6 25M ROLL	\$46
	TELEFLEX MEDICAL LP	TAPE SKIN ADHES EZ-STABILIZER	\$95
	TURN-KEY MERCHANDISING SOLUTIONS IN	URBAN ARMOUR FACE SHIELD	\$315,000
VERITIV CANADA INC	CLXHLTH PEROXCLNR DISWPS	\$16,975	
VERITIV CANADA INC	TISSUE FACIAL	\$60	

PPE & Other COVID Related Consumables	VERITIV CANADA INC	WIPE DISP PEROXIDE CLNR	\$10,070
	VERITIV CANADA INC	WIPE DISP PEROXIDE CLNR REFILL	\$5,768
	VERITIV CANADA INC.	BLEACH GERMICIDAL WIPES	\$232
	VERITIV CANADA INC.	WIPE BLEACH GRM REFIL	\$4,283
	VERITIV CANADA INC.	WIPES DISINFECTING OXIVIR TB 12X160	\$14,162
	Veritiv Corporation	WIPE DISP PEROXIDE CLNR	\$8,228
	WELLINGTON PRINTWORKS INC. (blank)	RED COVID TAG WIPES DISINFECTING 5144708 OXIVIR TB 12X160	\$876 \$15,754
PPE & Other COVID Related Consumables Total			\$2,247,647
Software & Services	MAPLE CORPORATION	SVC-SOFTWARE MAINTENANCE	\$19,050
	ROCHE DIAGNOSTICS	PWS-LIGHCYCLER 480	\$30,600
	SOFTCHOICE LP	MS OFFICE PRO PLUS 2019	\$48,134
	The Care Company	Mobile Assessment & Support Team	\$519,150
Software & Services Total			\$616,934
Grand Total			\$4,160,749