

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

TO: The Board of Trillium Health Partners, (the “Board”)
FROM: Karli Farrow
President & Chief Executive Officer
Trillium Health Partners
Date: June 4th, 2025
RE: April 1, 2025 to March 31, 2026 (“the Applicable Period”)

On behalf of Trillium Health Partners (the Hospital) I attest, with best efforts, 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,
- the Hospital’s compliance with any applicable directives issued under section 13 of the BPSAA by the Management Board of Cabinet on the preparation and publication of business plans and other business or financial documents, during the Applicable Period.

In making this attestation, I have exercised care and diligence that would reasonably be expected of a Hospital President and Chief Executive Officer in these circumstances, including making due inquiries of Hospital staff that have knowledge of these matters including THP’s Chief Financial Officer, Senior Leadership, Controller, and Legal Counsel.

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

Dated at Mississauga, Ontario this June 4, 2026.



Karli Farrow
President and Chief Executive Officer

I certify that this attestation has been approved by Trillium Health Partners’ Board of Directors on June 4, 2026.



Joan Mohammed
Board Chair

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 Material Exceptions
Please see the Hospital Reporting on Consultant Use.

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 Material Exceptions

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

No Known Material Exceptions

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

No Known Material 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,

Please see:

- Mohawk Medbuy Corporation Letter in connection with the Broader Public Sector Procurement Directive and applicable trade agreements
- Attestations from other shared services and procurement organizations

6. Exceptions to the Hospital's compliance with the directives issued under section 13 of the BPSAA by the Management Board of Cabinet on the preparation and publication of business plans and other business or financial documents.

No known exceptions

APPENDIX A – HOSPITAL REPORT ON CONSULTANT USE
Hospital Report on Consultant Use

Name of Hospital: Trillium Health Partners
 Ontario Health Region: Central
 Reporting Period: April 1 2025 to March 31 2026

No.	Consulting Firm Name(s)	Name & Title of Consulting Contract	Contract Term If the contract term has been extended please include the original contract term and the amended contract term	Procurement Value (A) Original value plus (B) Value of amendments and (C) Total procurement value (\$)/ Total Paid	Consulting Selection Process (Open Competitive, Invitational Competitive, Non-competitive) If non-competitive, please provide an explanation	Modifications to Agreement (Yes/No) If Yes, did the procurement documents permit modifications to the term or value of the agreement?
1	Counsel Public Affairs Inc., Curious Public Content and Insights, Inc., KAPOW Communications Inc, Pineapple Media, RC Design Inc., Santis Health, Sussex Strategy Group	Communication Services	December 9, 2024 to December 8, 2027 (or when project is over)	Total Procurement Value: \$610,000 plus tax (mainly non-consulting) Total Paid to Date inclusive of tax: \$20,890	Open competitive, Second stage procurement	No modifications
2	LOH Architects Associates Inc.	Retail Strategy - Broader Redevelopment Project	December 1, 2018 to December 31, 2025	Total Procurement Value: \$330,550 plus tax (includes consulting and non-consulting) Total Paid to Date inclusive of tax: \$224,553	Open competitive and non-competitive Explanation for the non-competitive consultant selection: The original agreement was procured using open competitive process. After completion of the work, new circumstances required additional services. To avoid duplication of costs and efforts, the hospital determined it was most efficient to engage the same consultant for the additional scope of work.	Amendment #1 was done in 2021, to include additional scope of \$75k. Modification was permitted.
3	KPMG Corporate Finance Inc.	Advisory Assistance for Financing Requirements	June 11, 2018 to June 10, 2026	Total Procurement Value: \$1,924,675 plus tax (includes consulting and non-consulting) Total Paid to Date inclusive of tax: \$602,207	Open competitive	Amendment was done in 2023 to extend the term to 2026. Modification was permitted.
4	Cushman & Wakefield ULC, Brokerage	Commercial Real Estate Advisory Services	November 1, 2018 to October 31, 2025	Total Procurement Value: \$1,009,700 plus tax: (includes consulting and non-consulting) Total Paid to Date inclusive of tax: \$533,137	Open competitive	No modifications

No.	Consulting Firm Name(s)	Name & Title of Consulting Contract	Contract Term If the contract term has been extended please include the original contract term and the amended contract term	Procurement Value (A) Original value plus (B) Value of amendments and (C) Total procurement value (\$)/ Total Paid	Consulting Selection Process (Open Competitive, Invitational Competitive, Non-competitive) If non-competitive, please provide an explanation	Modifications to Agreement (Yes/No) If Yes, did the procurement documents permit modifications to the term or value of the agreement?
5	Deloitte Inc.	THP Local Share Plan Consultant	December 11, 2020 to December 31, 2025	Total Procurement Value:\$469,000 plus tax (includes consulting and non-consulting) Total Paid to Date inclusive of tax: \$490,968	Open competitive	No modifications
6	Selectpath Benefits and Financial Inc.	HR Benefits Consulting Services	November 1, 2021 to October 31, 2026	Total Procurement Value:\$278,357 plus tax (includes consulting and non-consulting) Total Paid to Date before tax: \$247,508	Open competitive	No modifications
7	ML Consulting	Pay Equity Services	September 1, 2022 to August 31, 2027	Total Procurement Value:\$99,938 plus tax (includes consulting and non-consulting) Total Paid to Date inclusive of tax: \$12,837	Invitational competitive	No modifications
8	Preyra Solutions Group	Capacity Planning and Peer Benchmarking	January 1, 2024 to December 31, 2030	Total Procurement Value: \$393,750 plus tax (includes consulting & non-consulting) Total Paid to Date inclusive of tax: \$94,824	Open competitive	No modifications
9	Deloitte Inc.	Digital Analytics and Data Governance Roadmap Development	September 6, 2023 to September 5, 2026	Total Procurement Value: \$180,000 plus tax (includes consulting & non-consulting) Total Paid to Date inclusive of tax: \$60,000	Open competitive	No modifications
10	Coach Chihab Group Inc	Engagement of Physician Leaders and Division Members	December 15th, 2024 to December 14th, 2026	Total Procurement Value: \$38,000 plus tax Total Paid to Date inclusive of tax: \$21,470	Non-competitive Explanation for the non-competitive consultant selection: Consulting services regarding matters of a confidential or privileged nature.	No modifications

No.	Consulting Firm Name(s)	Name & Title of Consulting Contract	Contract Term If the contract term has been extended please include the original contract term and the amended contract term	Procurement Value (A) Original value plus (B) Value of amendments and (C) Total procurement value (\$)/ Total Paid	Consulting Selection Process (Open Competitive, Invitational Competitive, Non-competitive) If non-competitive, please provide an explanation	Modifications to Agreement (Yes/No) If Yes, did the procurement documents permit modifications to the term or value of the agreement?
11	Strategy Corp Inc.	Communication Services	November 1st, 2025 to December 31st, 2025	Total Procurement Value: \$50,000 plus tax Total Paid to Date inclusive of tax: \$15,912	Non-competitive Explanation for the non-competitive consultant selection: Previous agreement with the same consultant was procured using open competitive process. After completion of the work, new circumstances required additional services. To avoid duplication of costs and efforts, the hospital determined it was most efficient to engage the same consultant for the additional scope of work.	No modifications
12	Lozon and Associates Inc., Creative Global Projects	Expert Advisory Review of Program	March 1, 2025 to September 30, 2025	Total Procurement Value: \$30,000 plus tax Total Paid to Date inclusive of tax: \$22,600	Non-competitive Explanation for the non-competitive consultant selection: Consulting services regarding matters of a confidential or privileged nature.	No modifications
13	Ernst & Young LLP	Learning Health Systems Leadership Centre 2025	September 30, 2025 to September 30, 2027	Total Procurement Value: \$129,000 plus tax Total Paid to Date inclusive of tax: \$134,470	Open competitive	No modifications
14	Compensation Governance Partners	Job Evaluation and Pay Equity Plan Services 2024	November 1, 2025 to February 2, 2026	Total Procurement Value: \$37,800 plus tax: Total Paid to Date inclusive of tax: \$42,714	Open competitive	No modifications
15	Creative Global Projects	Strategic Advisory Services for AI Enabled Transformation	October 1, 2025 to April 30, 2026	Total Procurement Value: \$325,000 plus tax: Total Paid to Date inclusive of tax: \$316,400	Non-competitive. Explanation for the non-competitive consultant selection: Consulting services were contracted with non-profit organization.	No modifications
16	Graeme Smith Medicine Professional	Program Review	September 19, 2025 to November 1	Total Procurement Value: \$15,839 plus tax Total Paid to Date inclusive of tax: \$17,788	Non-competitive Explanation for the non-competitive consultant selection: Consulting services regarding matters of a confidential or privileged nature.	No modifications

March 25, 2026

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

Dear Member,

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, 2025 – March 31, 2026, 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, Senior Vice President, Strategic Sourcing, I, Dale Thomson, Senior Vice President, National Programs & Sourcing Operations, I, Raechel Griffin, Vice President, Capital, FFE, and Nutrition Services Procurement I, Ally Dhalla, Senior Vice President Pharmacy and Clinical Services & Innovation have the signing authority to make this commitment on behalf of Mohawk Medbuy Corporation.

MOHAWK MEDBUY CORPORATION



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BPS Attestation Report - April 1, 2025 to March 31, 2026

Attestation values are provided where available. Transactional spend corresponds to the date range applicable to your site, as identified in the email communication.
 Values in green represent the full posted value.
 P - ND indicates Member participation on contract, however spend data not provided/available.
 NP - Not Participating

SC10248

Code	Contract No.	Contract Name	Supplier Name	Contract Start Date	Current Contract Expiry Date	Option Terms	New Contract Expiry Date (for extended contracts)	Exception Type	Justification Code	Trillium Health Partners
PH	C13032	PH SEVOFLURANE INHALATION ANESTHETIC ABB 2024	ABBVIE CORPORATION	October 1, 2024	September 30, 2026	1 Year		Appendix A - Limited Tender	B(v)	\$142,619
PH	C13033	PH SEVOFLURANE INHALATION ANESTHETIC BAX 2024	BAXTER CORPORATION	October 1, 2024	September 30, 2026	1 Year		Appendix A - Limited Tender	B(v)	P-ND
PH	C13034	PH SEVOFLURANE INHALATION ANESTHETIC CHS 2024	CANADIAN HOSPITAL SPECIALTIES LTD	October 1, 2024	September 30, 2026	1 Year		Appendix A - Limited Tender	B(v)	P-ND
MILR	C13020	MILR RADIOPHARMACEUTICALS 2025 - NUCM - PA	NUCM RADIOPHARMA INC.	January 1, 2025	December 31, 2026	2 Years		Appendix A - Limited Tender	D	P-ND
MILR	C13021	MILR RADIOPHARMACEUTICALS 2025 - CURIUM - PA	CURIUM	January 1, 2025	December 31, 2026	2 Years		Appendix A - Limited Tender	D	\$2,944
MILR	C13023	MILR RADIOPHARMACEUTICALS 2025 - ISOLOGIC - PA	ISOLOGIC INNOVATIVE RADIOPHARMA	January 1, 2025	December 31, 2026	2 Years		Appendix A - Limited Tender	D	P-ND
MILR	C13024	MILR RADIOPHARMACEUTICALS 2025 - JUBILANT - PA	JUBILANT DRAXIMAGE INC.	January 1, 2025	December 31, 2026	2 Years		Appendix A - Limited Tender	D	\$22,990
MILR	C13026	MILR RADIOPHARMACEUTICALS 2025 - NOVARTIS - PA	NOVARTIS PHARMACEUTICALS CANAD	January 1, 2025	December 31, 2026	2 Years		Appendix A - Limited Tender	D	P-ND
PH	C11374	PH CLOSED SYSTEM TRANSFER DEVICES BD 2021	BECTON DICKINSON CANADA INC.	November 1, 2021	October 31, 2026	2 Years & 9 Months		Appendix A - Limited Tender	B(ii)	P-ND
PH	C11861	PH PREFILLED LOCK FLUSH SYRINGES + DEVICES BD 2023	BECTON DICKINSON CANADA INC.	May 1, 2023	December 31, 2028	4 Years & 6 Months		Appendix A - Limited Tender	B(ii)	\$524,499
PH	C12167	PH ORAL SOLID PHARMACEUTICALS EISAI 2023	EISAI LIMITED	July 20, 2023	March 31, 2027	2 Years & 10 Months		Appendix A - Limited Tender	B(ii)	P-ND
PH	C13036	PH ONCOLOGY PHARMACEUTICALS KNI 2024	KNIGHT THERAPEUTICS INC.	July 1, 2024	September 30, 2025	1 Year & 4 Months		Appendix A - Limited Tender	B(ii)	P-ND
PH	C13035	PH ORAL SOLID PHARMACEUTICALS KNI 2024	KNIGHT THERAPEUTICS INC.	July 1, 2024	May 31, 2027	2 Years & 11 Months		Appendix A - Limited Tender	B(ii)	\$6,913
PH	C14202	PH INJECTABLE PHARMACEUTICALS LBI 2025	LEADIANT BIOSCIENCES, INC.	February 1, 2025	May 31, 2028	3 Years & 4 Months		Appendix A - Limited Tender	B(ii)	P-ND
PH	C11715	PH PHARMACY SUPPLIES PHS 2022	PHARMASYSTEMS INC.	December 1, 2022	November 30, 2025	1 Year & 2 Months		Appendix A - Limited Tender	B(ii)	\$12,034
MILR	C14012	MILR BLOOD COLLECTION PRODUCTS 2026 - BECTON DICKINSON (BD) - L	BECTON DICKINSON CANADA INC.	January 1, 2026	December 31, 2029	None		Appendix A - Limited Tender	B(ii)	\$138,858
OR	C14377	OR RESECTION ELECTRODES 2025 - OLYMPUS - LT	OLYMPUS CANADA INC	March 1, 2025	June 30, 2026	1 Year & 4 Months		Appendix A - Limited Tender	D	\$43,080
OR	C13865	OR URODYNAMICS AND UROLOGY DILATATION PRODUCTS 2025 - LABORIE	LABORIE MEDICAL TECHNOLOGIES	January 1, 2025	December 31, 2026	2 Years		Appendix A - Limited Tender	B(v)	\$67,040
MMNCL	C18359	MMNCL THP SOLUTIONS REVIEW 2025 - LT	LOZON AND ASSOCIATES INC	March 1, 2025	June 30, 2025	None		Appendix A - Limited Tender	A(v)	\$10,000
MMNCL	C18360	MMNCL THP SOLUTIONS REVIEW 2025 - LT	CREATIVE GLOBAL PROJECTS	March 1, 2025	June 30, 2025	None		Appendix A - Limited Tender	A(v)	\$20,000
MMCL	C14282	MMCL SAFETY HYPODERMIC CONVENTIONAL NEEDLES AND SYRINGES 2	BECTON DICKINSON CANADA INC.	April 1, 2025	December 31, 2028	3 Years & 9 Months		Appendix A - Limited Tender	D	\$527,134
PH	C15117	PH HOSPITAL OWNED RETAIL PHARMACY DISTRIBUTOR 2 SERVICE DEXM	DEX MEDICAL DISTRIBUTION INC.	July 1, 2025	October 31, 2028	None		Appendix A - Limited Tender	B(ii)	P-ND
PH	C13355	PH DRUG INFORMATION DATABASE MER 2025	MERATIVE CANADA HOLDCO UNLIMITE	April 15, 2025	November 14, 2027	1 Year		Appendix A - Limited Tender	B(ii)(v)	P-ND
PH	C13358	PH DRUG INFORMATION DATABASE VGS 2024	VIGILANCE SANTE	February 1, 2025	November 14, 2027	1 Year		Appendix A - Limited Tender	B(ii)(v)	P-ND
REDEV	C15701	THP McCall Building Renovation General Contracting	McCall		August 31, 2025	None		Appendix A - Limited Tender	D	P-ND
PH	C15992	PH ONCOLOGY PHARMACEUTICALS ASP 2025 EXCLUSIVE ONTARIO	ASPEN PHARMACARE CANADA INC	December 1, 2025	May 31, 2029	None		Appendix A - Limited Tender	A(i), A(ii), B(ii)	P-ND
PH	C16018	PH ONCOLOGY PHARMACEUTICALS ON BAY 2025	BAYER INC.	October 1, 2025	May 31, 2029	None		Appendix A - Limited Tender	A(i), A(ii), B(ii)	P-ND
PH	C16010	PH ONCOLOGY PHARMACEUTICALS BIO 2025	BIOCON BIOLOGICS CANADA INC.	October 1, 2025	May 31, 2029	None		Appendix A - Limited Tender	A(i), A(ii), B(ii)	\$42,516
PH	C15127	PH ONCOLOGY PHARMACEUTICALS JAMP 2025	JAMP Pharma Corporation	October 1, 2025	May 31, 2029	None		Appendix A - Limited Tender	A(i), A(ii), B(ii)	\$2,786
PH	C16079	PH ONCOLOGY PHARMACEUTICALS KNI 2025	KNIGHT THERAPEUTICS INC.	October 1, 2025	May 31, 2029	None		Appendix A - Limited Tender	A(i), A(ii), B(ii)	P-ND
PH	C15813	PH ONCOLOGY PHARMACEUTICALS MEDU 2025	MEDUNIK CANADA	October 1, 2025	May 31, 2029	None		Appendix A - Limited Tender	A(i), A(ii), B(ii)	P-ND
PH	C15976	PH ONCOLOGY PHARMACEUTICALS SS PFI 2025	PFIZER CANADA ULC	October 1, 2025	May 31, 2029	None		Appendix A - Limited Tender	A(i), A(ii), B(ii)	\$371,299
PH	C15428	PH RESERVE ONCOLOGY PHARMACEUTICALS PFI 2025	PFIZER CANADA ULC	October 1, 2025	May 31, 2029	None		Appendix A - Limited Tender	A(i), A(ii), B(ii)	P-ND
PH	C15887	PH ONCOLOGY PHARMACEUTICALS TOL 2025	TOLMAR PHARMACEUTICALS CANADA	October 1, 2025	May 31, 2029	None		Appendix A - Limited Tender	A(i), A(ii), B(ii)	P-ND
PH	C15988	PH ONCOLOGY PHARMACEUTICALS VTY 2025	VERITY PHARMACEUTICALS	October 1, 2025	May 31, 2029	None		Appendix A - Limited Tender	A(i), A(ii), B(ii)	P-ND
PH	C15723	PH PARENTERAL NUTRITION SOLUTIONS + LIPIDS + CONSUMABLES BAX 2	BAXTER CORPORATION	November 1, 2025	October 31, 2028	2 years		Appendix A - Limited Tender	B(ii)	\$141,811
PH	C15722	PH PARENTERAL NUTRITION SOLUTIONS + CONSUMABLES BBC 2025	B. BRAUN OF CANADA LTD	November 1, 2025	October 31, 2028	2 years		Appendix A - Limited Tender	B(ii)	P-ND
PH	C15724	PH PARENTERAL NUTRITION SOLUTIONS + LIPIDS FRK 2025	FRESENIUS KABI CANADA LTD.	November 1, 2025	October 31, 2028	2 years		Appendix A - Limited Tender	B(ii)	\$4,278
PH	C15725	PH PARENTERAL NUTRITION CONSUMABLES HTH 2025	HEALTHMARK SERVICES	November 1, 2025	October 31, 2028	2 years		Appendix A - Limited Tender	B(ii)	P-ND
MMNCL	C16554	MMNCL RENOVATION OF LABOUR AND DELIVERY UNIT INTO MEDSURG U	NEWGEN CONSTRUCTION CORPORAT	December 15, 2025	January 31, 2026	None		Appendix A - Limited Tender	C(i)	\$210,790
MMNCL	C16650	MMNCL REPLACEMENT OF ROOFTOP COOLING SYSTEM 2025 - CARRIER E	CARRIER SALES AND DISTRIBUTION LL	December 19, 2025	January 31, 2026	None		Appendix A - Limited Tender	D	\$194,693
MMNCL	C16317	MMNCL SOFTWARE PATIENT DATA ARCHIVING 2025 - UPLAND - THP	UPLAND SOFTWARE INC.	December 1, 2025	November 30, 2028	None		Appendix A - Limited Tender	C(ii)	\$60,695
MMNCL	C16255	MMNCL PNEUMATIC TUBE PANEL UPGRADE 2025 - SWISSLOG - THP	SWISSLOG HEALTH SOLUTIONS	October 15, 2025	October 14, 2026	None		Appendix A - Limited Tender	C(ii)	\$29,648
OR	C16550	OR POWER VASCULAR INJECTOR CC25/26 - MQ4164 - 2025 - BAYER - LT	BAYER INC.	December 1, 2025	November 30, 2028	None		Appendix A - Limited Tender	B(v)	\$28,894
MILR	C16846	MILR AUTOMATED BLOOD BANK ANALYZER SERVICE 2026 - WERFEN - LT	WERFEN	September 15, 2025	January 25, 2027	None		Appendix A - Limited Tender	B(v)	\$105,357
MILR	C16424	MILR CT EQUIPMENT SERVICE 2025 - SIEMENS HEALTHCARE - LT - THP (C	SIEMENS HEALTHCARE LIMITED	October 16, 2025	October 15, 2029	None		Appendix A - Limited Tender	B(v)	\$1,710,876
MMNCL	C16860	MMNCL VMWARE CLOUD FOUNDATION 2025 - TEKNICOR - THP	TEKNICOR CORPORATION	October 31, 2025	December 18, 2028	None		Appendix A - Limited Tender	B(ii)	\$3,849,115
MMNCL	C16963	MMNCL CYBER SECURITY PHISHING SIMULATION SOFTWARE 2026 - DC C	DC CONSULTING SERVICES LLC	January 1, 2026	December 31, 2026	None		Appendix A - Limited Tender	C (ii)	\$103,719
OR	C12054	OR MPSC VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2023 - ABBOT	ABBOTT MEDICAL CANADA CO.	December 1, 2023	August 20, 2026	None		Appendix A - Limited Tender	D	\$31,820
PH	C12979	PH INJECTABLE PHARMACEUTICALS STM 2024	STERIMAX	October 1, 2024	August 20, 2026	None		Appendix A - Limited Tender	D	\$554,270
PH	C12959	PH INJECTABLE PHARMACEUTICALS HCL 2024	HIKMA CANADA LTD.	October 1, 2024	August 20, 2026	None		Appendix A - Limited Tender	D	\$156,852
PH	C13054	PH INJECTABLE PHARMACEUTICALS GMP 2024	GENERIC MEDICAL PARTNERS INC	October 1, 2024	August 20, 2026	None		Appendix A - Limited Tender	D	\$3,639
PH	C12970	PH INJECTABLE PHARMACEUTICALS JPC 2024	JUNO PHARMA CANADA INC.	October 1, 2024	August 20, 2026	None		Appendix A - Limited Tender	D	\$1,215,343
PH	C16082	PH ELASTOMERIC INFUSION PUMP DEVICES BAX 2025	BAXTER CORPORATION	December 1, 2025	November 30, 2028	None		Appendix A - Limited Tender	B (ii)	\$5,364
PH	C16145	PH ELASTOMERIC INFUSION PUMP DEVICES BBC 2025	B. BRAUN OF CANADA LTD	December 1, 2025	November 30, 2028	None		Appendix A - Limited Tender	B (ii)	P-ND
PH	C16091	PH ELASTOMERIC INFUSION PUMP DEVICES NIP 2025	NIPRO CANADA CORPORATION	December 1, 2025	November 30, 2028	None		Appendix A - Limited Tender	B (ii)	P-ND
PH	C16264	PH ELASTOMERIC INFUSION PUMP DEVICES AND 2025	ANDONE PHARMACEUTICALS INC.	December 1, 2025	November 30, 2028	None		Appendix A - Limited Tender	B (ii)	P-ND
MMNCL	C17013	MMNCL PERINATAL SOFTWARE SOLUTION 2026 - MDR - LT - THP	MEDICAL DATA RECOVERY INC.	January 29, 2026	March 6, 2026	None		Appendix A - Limited Tender	B(v)	\$66,036
MMNCL	C17014	MMNCL AI AND PHYSIOTHERAPY RAPID ACCESS CLINIC TRIAGE SOFTWARE	MULTICIM TECHNOLOGIES INC.	January 24, 2025	December 31, 2026	None		Appendix A - Limited Tender	B(v)	\$1,989,740
OR	C17144	OR DRAGER V500 VENTILATOR SERVICE CONTRACT RENEWAL 2026 - LT	Draeger Medical Canada Inc.	February 1, 2026	January 31, 2028	None		Appendix A - Limited Tender	B(iii)	P-ND
MMNCL	SSW211133A	MMNCL ELECTRONIC DEVICES AND SERVICE (APPLE PRODUCTS) 2024 - T	APPLE CANADA INC.	November 11, 2024	December 31, 2028	None		Appendix A - Limited Tender	B(v)	\$1,222,680
MILR	C10237	MILR IMPLANTABLE PORTS PICC AND ACCESSORIES 2018 - BARD	BARD CANADA INC	October 1, 2018	September 30, 2025	None	March 31, 2026	Appendix A - Limited Tender	D	\$144,732
MILR	C10238	MILR IMPLANTABLE PORTS PICC AND ACCESSORIES 2018 - NIPRO	NIPRO CANADA CORPORATION	October 1, 2018	September 30, 2025	None	March 31, 2026	Appendix A - Limited Tender	D	\$62,866
MILR	C10241	MILR IMPLANTABLE PORTS PICC AND ACCESSORIES 2018 - MCARTHUR	MCARTHUR MEDICAL SALES INC	October 1, 2018	September 30, 2025	None	March 31, 2026	Appendix A - Limited Tender	D	P-ND
MILR	C10242	MILR IMPLANTABLE PORTS PICC AND ACCESSORIES 2018 - ICU MEDICAL	ICU MEDICAL INC.	October 1, 2018	September 30, 2025	None	March 31, 2026	Appendix A - Limited Tender	D	P-ND
MILR	C10244	MILR IMPLANTABLE PORTS PICC AND ACCESSORIES 2018 - TELEFLEX	TELEFLEX MEDICAL CANADA INC.	April 16, 2018	September 30, 2025	None	March 31, 2026	Appendix A - Limited Tender	D	P-ND
MMCL	C10246	MM SAFETY HYPODERMIC, CONVENTIONAL NEEDLES AND SYRINGES 201	CARDINAL HEALTH CANADA INC.	April 1, 2018	March 31, 2025	None	December 31, 2028	Appendix A - Limited Tender	D	P-ND
OR	C10699	OR MPSC CARDIAC SURGERY - HEART VALVES & RELATED PRODUCTS 20	ABBOTT MEDICAL CANADA CO.	April 1, 2020	March 31, 2025	None	December 31, 2025	Appendix A - Limited Tender	D	-\$3,100
OR	C10700	OR MPSC CARDIAC SURGERY - HEART VALVES & RELATED PRODUCTS 20	CRYOLIFE INC	April 1, 2020	March 31, 2025	None	December 31, 2025	Appendix A - Limited Tender	D	\$98,100
OR	C10701	OR MPSC CARDIAC SURGERY - HEART VALVES & RELATED PRODUCTS 20	EDWARDS LIFESCIENCES (CANADA) IN	April 1, 2020	March 31, 2025	None	December 31, 2025	Appendix A - Limited Tender	D	\$507,520
OR	C10702	OR MPSC CARDIAC SURGERY - HEART VALVES & RELATED PRODUCTS 20	CORCYM CANADA CORP.	April 1, 2020	March 31, 2025	None	December 31, 2025	Appendix A - Limited Tender	D	\$110,280
OR	C10703	OR MPSC CARDIAC SURGERY - HEART VALVES & RELATED PRODUCTS 20	MEDTRONIC CANADA -ULC.	April 1, 2020	March 31, 2025	None	December 31, 2025	Appendix A - Limited Tender	D	\$170,409
OR	C11052	OR MPSC TAVI 2021 - MEDTRONIC	MEDTRONIC CANADA -ULC.	April 1, 2021	March 31, 2025	None	March 31, 2027	Appendix A - Limited Tender	D	\$1,723,001
OR	C11053	OR MPSC TAVI 2021 - EDWARDS	EDWARDS LIFESCIENCES (CANADA) IN	March 30, 2021	March 31, 2025	None	March 31, 2027	Appendix A - Limited Tender	D	\$5,332,000
MILR	C11149	MILR IMPLANTABLE PORTS PICC AND ACCESSORIES 2021 - CHS	CANADIAN HOSPITAL SPECIALTIES LTD	June 1, 2021	September 30, 2025	None	March 31, 2026	Appendix A - Limited Tender	D	P-ND
OR	C11156	OR MPSC CARDIAC SURGERY - HEART VALVES & RELATED - LIVANOVA	LIVANOVA CANADA INC.	June 1, 2021	March 31, 2025	None	December 31, 2025	Appendix A - Limited Tender	D	P-ND
MMCL	C11912	MMCL SAFETY HYPODERMIC CONVENTIONAL NEEDLES AND SYRINGES 2	EMBECTA CANADA CO.	November 1, 2023	March 31, 2025	None	December 31, 2028	Appendix A - Limited Tender	D	\$468
MMNCL	C9109	MMNCL DECONTAMINATION PRODUCTS 2017 - STERIS	STERIS CANADA SALES ULC	February 1, 2017	March 31, 2025	None	September 30, 2025	Appendix A - Limited Tender	D	\$71,108
MMNCL	C9113	MMNCL DECONTAMINATION PRODUCTS 2017 - SOUTHMEDIC	SOUTHMEDIC INC.	February 1, 2017	March 31, 2025	None	September 30, 2025	Appendix A - Limited Tender	D	\$440
OR	C11699	OR LAVAGE PRODUCTS 2022 - STRYKER	STRYKER CANADA ULC	December 1, 2022	July 31, 2025	None	December 31, 2025	Appendix A - Limited Tender	B(v)	\$676

OR	C8907	OR TRAUMA AND BONE FIXATION PRODUCTS - CRANIAL MAXILLOFACIAL	ZIMMER BIOMET CANADA INC.	April 1, 2016	July 31, 2025	None	July 31, 2026	Appendix A - Limited Tender	B(v)	\$80,933
OR	C11383	OR MPSC MITRA CLIPS 2021 - ABBOTT	ABBOTT MEDICAL CANADA CO.	November 1, 2021	October 31, 2025	None	March 31, 2027	Appendix A - Limited Tender	D	\$1,710,500
REDEV	C16327	REDEV COST CONSULTING FOR THP BROADER MISSISSAUGA AND QUEE	HANSCOMB LIMITED	August 14, 2018	December 31, 2023	None	December 31, 2028	Appendix A - Limited Tender	C(ii)	\$200,000
OR	C11059	OR MPSC CARDIAC PRODUCTS - PERFUSION & OXYGENATORS & HEART	CANADIAN HOSPITAL SPECIALTIES LTD	January 1, 2022	December 31, 2025	None	December 31, 2026	Appendix A - Limited Tender	D	\$2,931
OR	C11060	OR MPSC CARDIAC PRODUCTS - PERFUSION & OXYGENATORS & HEART	GETINGE CANADA LTD.	April 1, 2022	December 31, 2025	None	December 31, 2026	Appendix A - Limited Tender	D	\$61,425
OR	C11061	OR MPSC CARDIAC PRODUCTS - PERFUSION & OXYGENATORS & HEART	LIVANOVA CANADA INC.	April 1, 2022	December 31, 2025	None	December 31, 2026	Appendix A - Limited Tender	D	\$50,224
MMCL	C11062	OR MPSC CARDIAC PRODUCTS - PERFUSION & OXYGENATORS & HEART	MEDTRONIC CANADA - ULC.	January 1, 2022	December 31, 2025	None	December 31, 2026	Appendix A - Limited Tender	D	\$2,756
OR	SSW160606A	OR INVASIVE VENTILATORS SERVICE 2024 - MEDTRONIC - THP	MEDTRONIC CANADA - ULC.	January 1, 2024	December 31, 2028	None	December 31, 2030	Appendix A - Limited Tender	B(iii)	\$171,241
OR	C11069	OR MPSC ENDOVASCULAR STENTS 2022 - WL GORE	W L GORE & ASSOCIATES INC.	June 15, 2022	February 14, 2026	None	March 31, 2026	Appendix A - Limited Tender	D	\$138,724
MMNCL	SSW163766A	MMNCL PRINT SHOP SERVICES 2025 - XEROX - THP	XEROX	January 1, 2025	December 31, 2025	None	March 31, 2026	Appendix A - Limited Tender	C(ii)	\$117,174
MMNCL	C10289	MMNCL HOUSEKEEPING SUPPLIES AND PAPER TOWEL AND TOILET TISSU	STAPLES PROFESSIONAL CANADA	November 1, 2018	October 31, 2025	None	April 30, 2027	Appendix A - Limited Tender	D	\$63,690
MMNCL	SSW217475A	MMNCL MEDICAL GAS PIPING SYSTEMS MAINTENANCE AND ONGOING VE	CLASS 1 INC	February 1, 2025	April 9, 2025	None	January 31, 2027	Appendix A - Limited Tender	C(ii)	P-ND
MMCL	C10671	MMCL POSITIONING DEVICES 2019 - AMT	AMT SURGICAL A DIVISION OF ACERNI	January 1, 2020	December 31, 2025	None	December 31, 2026	Appendix A - Limited Tender	D	\$21,235
MMCL	C10672	MMCL POSITIONING DEVICES 2019 RFP - MEDLINE	MEDLINE CANADA INC.	January 1, 2020	December 31, 2025	None	December 31, 2026	Appendix A - Limited Tender	D	P-ND
MMCL	C10673	MMCL POSITIONING DEVICES 2019 RFP - JAC CELL	JAC CELL MEDIC	January 1, 2020	December 31, 2025	None	December 31, 2026	Appendix A - Limited Tender	D	P-ND
MMCL	C10674	MMCL POSITIONING DEVICES 2019 RFP - INTEGRA	INTEGRA CANADA ULC	January 1, 2020	December 31, 2025	None	December 31, 2026	Appendix A - Limited Tender	D	\$6,734
MMCL	C12031	MMCL POSITIONING DEVICES 2019 - DERMA	DERMA SCIENCES CANADA INC.	April 1, 2023	December 31, 2025	None	December 31, 2026	Appendix A - Limited Tender	D	P-ND
MMNCL	SSW154476A	MMNCL THIRD PARTY LOGISTICS SERVICE 2014 - CARDINAL HEALTH	CARDINAL HEALTH CANADA INC.	October 1, 2014	September 30, 2025	None	March 31, 2027	Appendix A - Limited Tender	C(ii)	P-ND
MMNCL	SSW206159A	MMNCL INFOBLOX SOFTWARE AND PROFESSIONAL SERVICE 2021 - GIBR	GIBRALTAR SOLUTIONS INC.	March 8, 2021	February 28, 2026	None	March 31, 2027	Appendix A - Limited Tender	D	\$85,572
MMNCL	SSW163766A	MMNCL PRINT SHOP SERVICES 2025 - XEROX - THP	XEROX	January 1, 2025	December 31, 2026	None	March 31, 2026	Appendix A - Limited Tender	C(ii)	\$117,174
OR	C11076	OR MPSC HEMODYNAMIC MONITORING PRODUCTS 2022 - EDWARDS LIFE	EDWARDS LIFESCIENCES (CANADA) IN	June 1, 2022	February 28, 2026	None	April 30, 2026	Appendix A - Limited Tender	D	\$126,831
OR	C11077	OR MPSC HEMODYNAMIC MONITORING PRODUCTS 2022 - ICU MEDICAL IN	ICU MEDICAL INC.	March 1, 2022	February 28, 2026	None	April 30, 2026	Appendix A - Limited Tender	D	P-ND
OR	C11078	OR MPSC HEMODYNAMIC MONITORING PRODUCTS 2022 - ATE	ATES MEDICAL	March 1, 2022	February 28, 2026	None	April 30, 2026	Appendix A - Limited Tender	D	\$10,496
OR	C11079	OR MPSC HEMODYNAMIC MONITORING PRODUCTS 2022 - TRUDELL	TRUDELL HEALTHCARE SOLUTIONS IN	March 1, 2022	February 28, 2026	None	April 30, 2026	Appendix A - Limited Tender	D	P-ND
OR	C11080	OR MPSC HEMODYNAMIC MONITORING PRODUCTS 2022 - TELEFLEX	TELEFLEX MEDICAL CANADA INC.	August 1, 2022	February 28, 2026	None	April 30, 2026	Appendix A - Limited Tender	D	\$123,795
MMNCL	SSW159522A	MMNCL DOCUMENT SCANNING 2021 - SALUMATICS - THP	SALUMATICS	December 1, 2021	November 30, 2025	None	November 30, 2027	Appendix A - Limited Tender	C(ii)	\$724,115
MMNCL	SSW159522A	MMNCL DOCUMENT SCANNING 2021 - SALUMATICS - THP	SALUMATICS	December 1, 2021	November 30, 2025	None	November 30, 2027	Appendix A - Limited Tender	C(ii)	\$724,115
MMNCL	SSW212048A	MMNCL PACEART SOFTWARE SERVICE 2024 - PACEMATE LLC - THP	PACEMATE LLC	April 1, 2024	March 31, 2027	None		Appendix C - US Vendor	C(ii)	P-ND
MMNCL	C17044	MMNCL AI -2026-Limbus Radforamtion - THP	Limbus Radformation	February 11, 2026	February 10, 2028	None		Appendix C - US Vendor	B(iii)	P-ND
MILR	C16060	MILR CT TRAILER RENTAL 2025 - DMS HEALTH - LT - THP	DMS HEALTH TECHNOLOGIES CANADA	October 12, 2025	November 15, 2025	None		Appendix C - US Vendor	A(iii)	P-ND
MILR	C16060	MILR CT TRAILER RENTAL 2025 - DMS HEALTH - LT - THP	DMS HEALTH TECHNOLOGIES CANADA	October 12, 2025	January 15, 2026	None		Appendix C - US Vendor	A(iii)	P-ND
MILR	C16060	MILR CT TRAILER RENTAL 2025 - DMS HEALTH - LT - THP	DMS HEALTH TECHNOLOGIES CANADA	October 12, 2025	April 15, 2026	None		Appendix C - US Vendor	A(iii)	P-ND
MILR	SSW209726A	MILR ONCOLOGY PHARMACY TRAILER AND DI CT TRAILER Q SITE 2024 - G	GERMFREE LABORATORIES INC.	October 1, 2024	February 28, 2026	None		Appendix C - US Vendor	A(i)	P-ND
MMNCL	C16963	MMNCL CYBER SECURITY PHISHING SIMULATION SOFTWARE 2026 - DC C	DC CONSULTING SERVICES LLC	January 1, 2026	December 31, 2026	None		Appendix C - US Vendor	C(ii)	\$103,719

Report Definitions and Reference Tables

* 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.

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

NP - Not Participating

Appendix A – Limited Tendering (Article 513)

Limited Tendering: means a procurement method whereby the procuring entity contacts a supplier or suppliers of its choice. In accordance with the CFTA Chapter 5 (Government Procurement), an organization may use Limited Tendering in the following circumstances, provided that it does not use this provision for the purpose of avoiding competition among suppliers or in a manner that discriminates against suppliers or any other Party or protects its own suppliers.

- (a) if:
 - A(i)** (i) no tenders were submitted or no suppliers requested participation;
 - A(ii)** (ii) no tenders that conform to the essential requirements of the tender documentation were submitted;
 - A(iii)** (iii) no suppliers satisfied the conditions for participation; or
 - A(iv)** (iv) the submitted tenders were collusive provided that the requirements of the tender documentation are not substantially modified;
- (b) if the goods or 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:
 - B(i)** (i) the requirement is for a work of art;
 - B(ii)** (ii) the protection of patents, copyrights, or other exclusive rights;
 - B(iii)** (iii) due to an absence of competition for technical reasons;
 - B(iv)** (iv) the supply of goods or services is controlled by a supplier that is a statutory monopoly;
 - B(v)** (v) to ensure compatibility with existing goods, or to maintain specialized goods that must be maintained by the manufacturer of those goods or its representative;
 - B(vi)** (vi) work is to be performed on property by a contractor according to provisions of a warranty or guarantee held in respect of the property or the original work;
 - B(vii)** (vii) work is to be performed on a leased building or related property, or portions thereof, that may be performed only by the lessor; or
 - B(viii)** (viii) the procurement is for subscriptions to newspapers, magazines, or other periodicals;
- (c) 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:
 - C(i)** (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
 - C(ii)** (ii) would cause significant inconvenience or substantial duplication of costs for the procuring entity;
- (d) **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;**
- (e) for goods purchased on a commodity market;
- (f) if a procuring entity procures a prototype or a first good or service that is developed in the course of, and for, a particular contract for research, experiment, study, or original development. Original development of a first good or service may include limited production or supply in order to incorporate the results of field testing and to demonstrate that the good or service is suitable for production or supply in quantity to acceptable quality standards, but does not include quantity production or supply to establish commercial viability or to recover research and development costs;
- (g) for purchases made under exceptionally advantageous conditions that only arise in the very short term in the case of unusual disposals such as those arising from liquidation, receivership, or bankruptcy, but not for routine purchases from regular suppliers;
- (h) if a contract is awarded to a winner of a design contest provided that:
 - H(i)** (i) the contest has been organized in a manner that is consistent with the principles of this Chapter, in particular relating to the publication of a tender notice; and
 - H(ii)** (ii) the participants are judged by an independent jury with a view to a design contract being awarded to a winner; or
- (i) if goods or consulting services regarding matters of a confidential or privileged nature are to be purchased and the disclosure of those matters through an open tendering process could reasonably be expected to compromise government confidentiality, result in the waiver of privilege, cause economic disruption, or otherwise be contrary to the public interest.

Appendix B – Non-Application (Article 504)

Non-Application: means the CFTA Chapter 5 (Government Procurement) does not apply to:

- (a) public employment contracts;
- B** (b) non-legally binding agreements;
- C** (c) any form of assistance, such as grants, loans, equity infusions, guarantees, and fiscal incentives;
- (d) a contract awarded under a cooperation agreement between a Party and an international cooperation organization if the procurement is financed, in whole or in part, by the organization, only to the extent that the agreement includes rules for awarding contracts that differ from the obligations of this Chapter;
- E** (e) acquisition or rental of land, existing buildings, or other immovable property, or the rights thereon;
- F** (f) measures necessary to protect intellectual property, provided that the measures are not applied in a manner that would constitute a means of arbitrary or unjustifiable discrimination between Parties where the same conditions prevail or are a disguised restriction on trade;
- (g) procurement or acquisition of:
 - G(i)** (i) fiscal agency or depository services;
 - G(ii)** (ii) liquidation and management services for regulated financial institutions; or
 - G(iii)** (iii) services related to the sale, redemption, and distribution of public debt, including loans and government bonds, notes, and other securities;
- (h) procurement of:
 - H(i)** (i) financial services respecting the management of government financial assets and liabilities (i.e. treasury operations), including ancillary advisory and information services, whether or not delivered by a financial institution;
 - H(ii)** (ii) health services or social services;
 - H(iii)** (iii) services that may, under applicable law, only be provided by licensed lawyers or notaries; or
 - H(iv)** (iv) services of expert witnesses or factual witnesses used in court or legal proceedings; or
- (i) procurement of goods or services:
 - I(i)** (i) financed primarily from donations that require the procurement to be conducted in a manner inconsistent with this Chapter;
 - I(ii)** (ii) by a procuring entity on behalf of an entity not covered by this Chapter;
 - I(iii)** (iii) between enterprises that are controlled by or affiliated with the same enterprise, or between one government body or enterprise and another government body or enterprise;
 - I(iv)** (iv) by non-governmental bodies that exercise governmental authority delegated to them;
 - I(v)** (v) from philanthropic institutions, non-profit organizations, prison labour, or natural persons with disabilities;
 - I(vi)** (vi) under a commercial agreement between a procuring entity which operates sporting or convention facilities and an entity not covered by this Chapter that contains provisions inconsistent with this Chapter;
 - (vii) conducted for the specific purpose of providing international assistance, including development aid, provided that the procuring entity does not discriminate on the basis of origin or location within Canada of goods, services, or suppliers; or
 - (viii) conducted:
 - I(viii)(a)** (A) under the particular procedure or condition of an international agreement relating to the stationing of troops or relating to the joint implementation by the signatory countries of a project; or
 - I(viii)(b)** (B) under the particular procedure or condition of an international organization, or funded by international grants, loans, or other assistance, if the procedure or condition would be inconsistent with this Chapter.



April 22, 2026

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

Thank you for your continued support of HealthPRO Canada (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 directives.

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 2025/26.

To support our category management approach to procurement, HealthPRO may exercise option terms that were included and disclosed in the original competitive procurement documents. In accordance with the Broader Public Sector Procurement Directive and Supply Chain Ontario guidance, option years that form part of the original procurement do not constitute a non-competitive procurement and are not reported as exceptions.

There are no extensions to report for our contracts for the 2025/26 fiscal year.

If you require additional information, please contact Member Success at membersuccess@healthprocanada.com

TO: Trillium Health Partners, Toronto

FROM: Nils Clausen
Chief Executive Officer (CEO)
CMEPP - Canadian Medical Equipment Protection Plan

Date: April 29, 2026

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 2025/2026, 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 CEO in these circumstances, including making due inquiries of CMEPP personnel that have knowledge of these matters.

Healthfor

Yours truly,



Nils Clausen
CEO

Linda Pichikian
Trillium Health Partners

April 29, 2026

Dear Linda,

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,



Perry Arzumanian
Director, Strategic Sourcing