



## ATTESTATION CERTIFICATE

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

TO: The Board of Directors of Thunder Bay Regional Health Sciences Centre

FROM: Jean Bartkowiak, MHS, CHE  
President and Chief Executive Officer  
Thunder Bay Regional Health Sciences Centre  
Chief Executive Officer  
Thunder Bay Regional Health Research Institute

Date: May 19, 2020

RE: April 1, 2019 to March 31, 2020

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On behalf of the Thunder Bay Regional Health Sciences Centre I attest to:

- The completion and accuracy of reports required of the Hospital pursuant to section 6 of the BPSAA on the use of consultants;
- The Hospital's compliance with the prohibition in section 4 of the BPSAA on engaging lobbyist services using public funds;
- The Hospital's compliance with any applicable expense claims directives issued under section 10 of the BPSAA by the Management Board of Cabinet;
- The Hospital's compliance with any applicable perquisite directives issued under section 11.1 of the BPSAA by the Management Board of Cabinet; and
- The Hospital's compliance with any applicable procurement directives issued under section 12 of the BPSAA by the Management Board of Cabinet;
- The Hospital's compliance with any applicable business plans directives issued under section 13 of the BPSAA by the Management Board of Cabinet,

during the applicable period.

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



Thunder Bay Regional  
**Health Sciences  
Centre**

980 rue Oliver Road  
Thunder Bay ON  
P7B 6V4 Canada

Tel: (807) 684-6000  
[www.tbrhsc.net](http://www.tbrhsc.net)

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

Dated at Thunder Bay, Ontario this May 19, 2020.

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Jean Bartkowiak, MHS, CHE  
President and Chief Executive Officer  
Thunder Bay Regional Health Sciences Centre  
Chief Executive Officer  
Thunder Bay Regional Health Research Institute

I certify that this attestation has been approved by the Board of the Thunder Bay Regional Health Sciences Centre on June 3, 2020.

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Matt Simeoni  
Chair, Board of Directors  
Thunder Bay Regional Health Sciences Centre



## Schedule A to Attestation

### MATERIAL EXCEPTIONS TO DECLARE

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

**No Known Exceptions.**

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

**No Known Exceptions.**

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

**No Known Exceptions.**

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

**No Known Exceptions.**

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

**Please reference attached Attestations from TBRHSC Supply Chain Partner: Mohawk Medbuy Corporation – Appendix A.**

6. Exceptions to the Hospital's compliance with the business plans directive issued under section 13 of the BPSAA by the Management Board of Cabinet;

**No Known Exceptions.**

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Jean Bartkowiak, MHSc, CHE  
President and Chief Executive Officer  
Thunder Bay Regional Health Sciences Centre  
Chief Executive Officer  
Thunder Bay Regional Health Research Institute

May 19, 2020



May 1, 2020

Michael Giardetti  
Thunder Bay Regional Health Sciences Centre  
980 Oliver Road  
Thunder Bay, ON  
P7B 6V4

**Attestation to the BPSAA Supply Chain Secretariat BPS Directive Compliance**

Dear Michael,

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

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

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

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

A handwritten signature in black ink, appearing to read 'Marc Lemaire', with a long horizontal line extending to the right.

Marc Lemaire

A handwritten signature in black ink, appearing to read 'Ally Dhalla', with a long horizontal line extending to the right.

Ally Dhalla



## Attestation Report - April 1, 2019 to March 31, 2020

## Thunder Bay Regional Health Sciences

| Contract No. | Contract Name  | Vendor of Contract                  | Start Date | Original End Date | Extended End Date | Exception Type    | Explanation   | TBRHSC    |
|--------------|--|-------------------------------------|------------|-------------------|-------------------|-------------------|---|-----------|
| C10000       | OR CARDIAC PRODUCTS 2017- MERIT                            | MERIT MEDICAL                       | 1/1/2017   | 11/30/2019        | 11/30/2021        | Extended          | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.  | \$47,735  |
| C10013       | OR OVATION ABDOMINAL STENT GRAFTS 2017 - TRIVASCULAR - PA  | TRIVASCULAR CANADA LLC              | 4/1/2017   | 11/30/2019        | 11/30/2021        | Extended          | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.  | P-ND      |
| C10226       | MMCL RESPIRATORY PRODUCTS 2017- INTERSURGICAL              | INTERSURGICAL LIMITED               | 1/1/2018   | 7/31/2019         | 3/31/2020         | Extended          | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.  | P-ND      |
| C10233       | INNOV UVENTA STENT 2017 - INSTRUMED - PA                   | INSTRUMED SURGICAL                  | 4/1/2018   | 3/31/2020         | 3/31/2021         | Extended          | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.  | P-ND      |
| C10270       | OR CARDIAC PRODUCTS 2018 - TELEFLEX                        | Teleflex Medical Canada Inc.        | 3/19/2018  | 11/30/2019        | 11/30/2021        | Extended          | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.  | \$84,545  |
| C10375       | OR CARDIAC PRODUCTS 2018 - MICROPORT                       | MICROPORT CRM HOLDINGS CANADA CORP. | 8/1/2018   | 11/30/2019        | 11/30/2021        | Extended          | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.  | P-ND      |
| C10441       | OR CARDIAC PRODUCTS 2019 - TERUMO                          | TERUMO MEDICAL CORPORATION          | 1/1/2019   | 11/30/2019        | 11/30/2021        | Extended          | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.  | \$502,554 |
| C10506       | MILR BLOOD GAS ANALYZER CONSUMABLES 2019 - RADIOMETER - PA | RADIOMETER CANADA                   | 7/1/2019   | 6/30/2020         |                   | Limited Tendering | <p>If the goods and services can be supplied only by a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons:</p> <ul style="list-style-type: none"> <li>(i) Requirement is for a work of art</li> <li>(ii) Protection of patents, copyrights or other exclusive rights</li> <li>(iii) Due to an absence of competition for technical reasons</li> <li>(iv) Supply of goods or services is controlled by a supplier that is a statutory monopoly</li> <li>(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</li> <li>(vi) Work is to be performed on property by a contractor according to the provisions of a warranty or guarantee held in respect of the property or the original work</li> <li>(vii) Work is to be performed on a leased building or related property, or portions thereof, that may be performed only by the lessor</li> <li>(viii) Subscriptions to newspapers, magazines or other periodicals</li> </ul> | \$702     |



Attestation Report - April 1, 2019 to March 31, 2020

## Thunder Bay Regional Health Sciences

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|--------------|--|----------------------------------|------------|-------------------|-------------------|-------------------|---|----------|
| C10571       | PH SEVOFLURANE INHALATION ANESTHETIC ABBVIE 2019   | ABBVIE CORPORATION               | 10/1/2019  | 9/30/2022         |                   | Limited Tendering | <p>If the goods and services can be supplied only by a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons:</p> <ul style="list-style-type: none"> <li>(i) Requirement is for a work of art</li> <li>(ii) Protection of patents, copyrights or other exclusive rights</li> <li>(iii) Due to an absence of competition for technical reasons</li> <li>(iv) Supply of goods or services is controlled by a supplier that is a statutory monopoly</li> <li>(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</li> <li>(vi) Work is to be performed on property by a contractor according to the provisions of a warranty or guarantee held in respect of the property or the original work</li> <li>(vii) Work is to be performed on a leased building or related property, or portions thereof, that may be performed only by the lessor</li> <li>(viii) Subscriptions to newspapers, magazines or other periodicals</li> </ul> | \$63,062 |
| C10582       | PH SERVICE TELEPHARMACY NTS 2019                   | NORTHERN PHARMACY (ONTARIO) INC. | 10/1/2019  | 9/30/2022         |                   | Limited Tendering | <p>If the goods and services can be supplied only by a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons:</p> <ul style="list-style-type: none"> <li>(i) Requirement is for a work of art</li> <li>(ii) Protection of patents, copyrights or other exclusive rights</li> <li>(iii) Due to an absence of competition for technical reasons</li> <li>(iv) Supply of goods or services is controlled by a supplier that is a statutory monopoly</li> <li>(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</li> <li>(vi) Work is to be performed on property by a contractor according to the provisions of a warranty or guarantee held in respect of the property or the original work</li> <li>(vii) Work is to be performed on a leased building or related property, or portions thereof, that may be performed only by the lessor</li> <li>(viii) Subscriptions to newspapers, magazines or other periodicals</li> </ul> | P-ND     |
| C10588       | MILR DIALYZER ACID & BICARB PEI 2019 - BAXTER - PA | BAXTER CORPORATION               | 8/16/2019  | 12/31/2022        |                   | Limited Tendering | If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering   | \$25,671 |



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|--------------|---|--------------------|------------|-------------------|-------------------|-------------------|---|--------|
| C10596       | PH BIOSIMILAR ONCOLOGY AMG 2019               | Amgen Canada Inc   | 8/12/2019  | 9/30/2022         |                   | Limited Tendering | <p>If the goods and services can be supplied only be 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"> <li>(i) Requirement is for a work of art</li> <li>(ii) Protection of patents, copyrights or other exclusive rights</li> <li>(iii) Due to an absence of competition for technical reasons</li> <li>(iv) Supply of goods or services is controlled by a supplier that is a statutory monopoly</li> <li>(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</li> <li>(vi) Work is to be performed on property by a contractor according to the provisions of a warranty or guarantee held in respect of the property or the original work</li> <li>(vii) Work is to be performed on a leased building or related property, or portions thereof, that may be performed only by the lessor</li> <li>(viii) Subscriptions to newspapers, magazines or other periodicals</li> </ul> | P-ND   |
| C10626       | PH SEVOFLURANE INHALATION ANESTHETIC BAX 2019 | BAXTER CORPORATION | 10/1/2019  | 9/30/2022         |                   | Limited Tendering | <p>If the goods and services can be supplied only be 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"> <li>(i) Requirement is for a work of art</li> <li>(ii) Protection of patents, copyrights or other exclusive rights</li> <li>(iii) Due to an absence of competition for technical reasons</li> <li>(iv) Supply of goods or services is controlled by a supplier that is a statutory monopoly</li> <li>(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</li> <li>(vi) Work is to be performed on property by a contractor according to the provisions of a warranty or guarantee held in respect of the property or the original work</li> <li>(vii) Work is to be performed on a leased building or related property, or portions thereof, that may be performed only by the lessor</li> <li>(viii) Subscriptions to newspapers, magazines or other periodicals</li> </ul> | P-ND   |



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## Thunder Bay Regional Health Sciences

| Contract No. | Contract Name                                  | Vendor of Contract         | Start Date | Original End Date | Extended End Date | Exception Type    | Explanation   | TBRHSC  |
|--------------|--|----------------------------|------------|-------------------|-------------------|-------------------|---|---------|
| C10627       | PH SEVOFLURANE INHALATION ANESTHETIC JUNO 2019 | JUNO PHARMACEUTICALS CORP. | 10/1/2019  | 9/30/2022         |                   | Limited Tendering | <p>If the goods and services can be supplied only be 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"> <li>(i) Requirement is for a work of art</li> <li>(ii) Protection of patents, copyrights or other exclusive rights</li> <li>(iii) Due to an absence of competition for technical reasons</li> <li>(iv) Supply of goods or services is controlled by a supplier that is a statutory monopoly</li> <li>(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</li> <li>(vi) Work is to be performed on property by a contractor according to the provisions of a warranty or guarantee held in respect of the property or the original work</li> <li>(vii) Work is to be performed on a leased building or related property, or portions thereof, that may be performed only by the lessor</li> <li>(viii) Subscriptions to newspapers, magazines or other periodicals</li> </ul> | P-ND    |
| C10632       | PH DESFLURANE INHALATION ANESTHETIC BAX 2019   | BAXTER CORPORATION         | 10/1/2019  | 9/30/2023         |                   | Limited Tendering | <p>If the goods and services can be supplied only be 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"> <li>(i) Requirement is for a work of art</li> <li>(ii) Protection of patents, copyrights or other exclusive rights</li> <li>(iii) Due to an absence of competition for technical reasons</li> <li>(iv) Supply of goods or services is controlled by a supplier that is a statutory monopoly</li> <li>(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</li> <li>(vi) Work is to be performed on property by a contractor according to the provisions of a warranty or guarantee held in respect of the property or the original work</li> <li>(vii) Work is to be performed on a leased building or related property, or portions thereof, that may be performed only by the lessor</li> <li>(viii) Subscriptions to newspapers, magazines or other periodicals</li> </ul> | \$5,580 |





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|--------------|-------------------------------------|-----------------------|------------|-------------------|-------------------|-------------------|---|-----------|
| C10636       | PH CLOZAPINE HLS - ON DISCOUNT 2019 | HLS THERAPEUTICS INC. | 10/1/2019  | 9/30/2021         |                   | Limited Tendering | <p>If the goods and services can be supplied only by a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons:</p> <ul style="list-style-type: none"> <li>(i) Requirement is for a work of art</li> <li>(ii) Protection of patents, copyrights or other exclusive rights</li> <li>(iii) Due to an absence of competition for technical reasons</li> <li>(iv) Supply of goods or services is controlled by a supplier that is a statutory monopoly</li> <li>(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</li> <li>(vi) Work is to be performed on property by a contractor according to the provisions of a warranty or guarantee held in respect of the property or the original work</li> <li>(vii) Work is to be performed on a leased building or related property, or portions thereof, that may be performed only by the lessor</li> <li>(viii) Subscriptions to newspapers, magazines or other periodicals</li> </ul> | \$326,179 |
| C10638       | PH CLOZAPINE AAP - ON DISCOUNT 2019 | AA PHARMA INC.        | 10/1/2019  | 9/30/2021         |                   | Limited Tendering | <p>If the goods and services can be supplied only by a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons:</p> <ul style="list-style-type: none"> <li>(i) Requirement is for a work of art</li> <li>(ii) Protection of patents, copyrights or other exclusive rights</li> <li>(iii) Due to an absence of competition for technical reasons</li> <li>(iv) Supply of goods or services is controlled by a supplier that is a statutory monopoly</li> <li>(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</li> <li>(vi) Work is to be performed on property by a contractor according to the provisions of a warranty or guarantee held in respect of the property or the original work</li> <li>(vii) Work is to be performed on a leased building or related property, or portions thereof, that may be performed only by the lessor</li> <li>(viii) Subscriptions to newspapers, magazines or other periodicals</li> </ul> | P-ND      |



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|--------------|-------------------------------------|---------------------------|------------|-------------------|-------------------|-------------------|---|--------|
| C10641       | PH CLOZAPINE MYL - ON DISCOUNT 2019 | MYLAN PHARMACEUTICALS ULC | 10/1/2019  | 9/30/2021         |                   | Limited Tendering | <p>If the goods and services can be supplied only by a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons:</p> <ul style="list-style-type: none"> <li>(i) Requirement is for a work of art</li> <li>(ii) Protection of patents, copyrights or other exclusive rights</li> <li>(iii) Due to an absence of competition for technical reasons</li> <li>(iv) Supply of goods or services is controlled by a supplier that is a statutory monopoly</li> <li>(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</li> <li>(vi) Work is to be performed on property by a contractor according to the provisions of a warranty or guarantee held in respect of the property or the original work</li> <li>(vii) Work is to be performed on a leased building or related property, or portions thereof, that may be performed only by the lessor</li> <li>(viii) Subscriptions to newspapers, magazines or other periodicals</li> </ul> | P-ND   |
| C10646       | PH BIOSIMILAR ONCOLOGY PFI 2019     | PFIZER CANADA ULC         | 11/1/2019  | 9/30/2022         |                   | Limited Tendering | <p>If the goods and services can be supplied only by a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons:</p> <ul style="list-style-type: none"> <li>(i) Requirement is for a work of art</li> <li>(ii) Protection of patents, copyrights or other exclusive rights</li> <li>(iii) Due to an absence of competition for technical reasons</li> <li>(iv) Supply of goods or services is controlled by a supplier that is a statutory monopoly</li> <li>(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</li> <li>(vi) Work is to be performed on property by a contractor according to the provisions of a warranty or guarantee held in respect of the property or the original work</li> <li>(vii) Work is to be performed on a leased building or related property, or portions thereof, that may be performed only by the lessor</li> <li>(viii) Subscriptions to newspapers, magazines or other periodicals</li> </ul> | P-ND   |



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## Thunder Bay Regional Health Sciences

| Contract No. | Contract Name   | Vendor of Contract         | Start Date | Original End Date | Extended End Date | Exception Type    | Explanation   | TBRHSC   |
|--------------|---|----------------------------|------------|-------------------|-------------------|-------------------|---|----------|
| C10649       | PH PARENTERAL NUTRITION SOLUTIONS+LIPIDS+CONSUMABLES BAX 2019 | BAXTER CORPORATION         | 11/1/2019  | 10/31/2022        |                   | Limited Tendering | <p>If the goods and services can be supplied only by a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons:</p> <ul style="list-style-type: none"> <li>(i) Requirement is for a work of art</li> <li>(ii) Protection of patents, copyrights or other exclusive rights</li> <li>(iii) Due to an absence of competition for technical reasons</li> <li>(iv) Supply of goods or services is controlled by a supplier that is a statutory monopoly</li> <li>(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</li> <li>(vi) Work is to be performed on property by a contractor according to the provisions of a warranty or guarantee held in respect of the property or the original work</li> <li>(vii) Work is to be performed on a leased building or related property, or portions thereof, that may be performed only by the lessor</li> <li>(viii) Subscriptions to newspapers, magazines or other periodicals</li> </ul> | \$2,525  |
| C10650       | PH PARENTERAL NUTRITION SOLUTIONS + LIPIDS FRK 2019           | FRESENIUS KABI CANADA LTD. | 11/1/2019  | 10/31/2022        |                   | Limited Tendering | <p>If the goods and services can be supplied only by a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons:</p> <ul style="list-style-type: none"> <li>(i) Requirement is for a work of art</li> <li>(ii) Protection of patents, copyrights or other exclusive rights</li> <li>(iii) Due to an absence of competition for technical reasons</li> <li>(iv) Supply of goods or services is controlled by a supplier that is a statutory monopoly</li> <li>(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</li> <li>(vi) Work is to be performed on property by a contractor according to the provisions of a warranty or guarantee held in respect of the property or the original work</li> <li>(vii) Work is to be performed on a leased building or related property, or portions thereof, that may be performed only by the lessor</li> <li>(viii) Subscriptions to newspapers, magazines or other periodicals</li> </ul> | \$70,569 |



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## Thunder Bay Regional Health Sciences

| Contract No. | Contract Name  | Vendor of Contract       | Start Date | Original End Date | Extended End Date | Exception Type    | Explanation   | TBRHSC |
|--------------|--|--------------------------|------------|-------------------|-------------------|-------------------|---|--------|
| C10651       | PH PARENTERAL NUTRITION CONSUMABLES HTH 2019             | HEALTHMARK SERVICES LTD. | 11/1/2019  | 10/31/2022        |                   | Limited Tendering | <p>If the goods and services can be supplied only be 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"> <li>(i) Requirement is for a work of art</li> <li>(ii) Protection of patents, copyrights or other exclusive rights</li> <li>(iii) Due to an absence of competition for technical reasons</li> <li>(iv) Supply of goods or services is controlled by a supplier that is a statutory monopoly</li> <li>(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</li> <li>(vi) Work is to be performed on property by a contractor according to the provisions of a warranty or guarantee held in respect of the property or the original work</li> <li>(vii) Work is to be performed on a leased building or related property, or portions thereof, that may be performed only by the lessor</li> <li>(viii) Subscriptions to newspapers, magazines or other periodicals</li> </ul> | P-ND   |
| C10652       | PH PARENTERAL NUTRITION SOLUTIONS + CONSUMABLES BBC 2019 | B. BRAUN OF CANADA LTD   | 11/1/2019  | 10/31/2022        |                   | Limited Tendering | <p>If the goods and services can be supplied only be 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"> <li>(i) Requirement is for a work of art</li> <li>(ii) Protection of patents, copyrights or other exclusive rights</li> <li>(iii) Due to an absence of competition for technical reasons</li> <li>(iv) Supply of goods or services is controlled by a supplier that is a statutory monopoly</li> <li>(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</li> <li>(vi) Work is to be performed on property by a contractor according to the provisions of a warranty or guarantee held in respect of the property or the original work</li> <li>(vii) Work is to be performed on a leased building or related property, or portions thereof, that may be performed only by the lessor</li> <li>(viii) Subscriptions to newspapers, magazines or other periodicals</li> </ul> | P-ND   |



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|--------------|--|---------------------------|------------|-------------------|-------------------|-------------------|---|-------------|
| C10706       | PH BIOSIMILAR ONCOLOGY MYL 2019                                  | MYLAN PHARMACEUTICALS ULC | 12/3/2019  | 9/30/2022         |                   | Limited Tendering | If the goods and services can be supplied only by a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons:<br>(i) Requirement is for a work of art<br>(ii) Protection of patents, copyrights or other exclusive rights<br>(iii) Due to an absence of competition for technical reasons<br>(iv) Supply of goods or services is controlled by a supplier that is a statutory monopoly<br>(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<br>(vi) Work is to be performed on property by a contractor according to the provisions of a warranty or guarantee held in respect of the property or the original work<br>(vii) Work is to be performed on a leased building or related property, or portions thereof, that may be performed only by the lessor<br>(viii) Subscriptions to newspapers, magazines or other periodicals | \$5,090     |
| C10757       | PH BIOSIMILAR ONCOLOGY TEVA 2020                                 | TEVA CANADA LIMITED INC   | 3/1/2020   | 9/30/2022         |                   | Limited Tendering | If the goods and services can be supplied only by a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons:<br>(i) Requirement is for a work of art<br>(ii) Protection of patents, copyrights or other exclusive rights<br>(iii) Due to an absence of competition for technical reasons<br>(iv) Supply of goods or services is controlled by a supplier that is a statutory monopoly<br>(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<br>(vi) Work is to be performed on property by a contractor according to the provisions of a warranty or guarantee held in respect of the property or the original work<br>(vii) Work is to be performed on a leased building or related property, or portions thereof, that may be performed only by the lessor<br>(viii) Subscriptions to newspapers, magazines or other periodicals | P-ND        |
| C8234        | MM SCOPE REPAIR SERVICE - FLEXIBLE & RIGID 2012 - FIBERTECH - PA | FIBERTECH CANADA          | 3/1/2012   | 11/30/2018        | 8/31/2021         | Extended          | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.  | P-ND        |
| C8235        | MM SCOPE REPAIR SERVICE - FLEXIBLE & RIGID 2012 - ENDOCH - PA    | ENDOCH INC.               | 3/1/2012   | 11/30/2018        | 7/31/2020         | Extended          | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.  | P-ND        |
| C8241        | MMCL IV GRAVITY SETS AND IV SOLUTIONS 2012 - BAXTER              | BAXTER CORPORATION        | 4/1/2012   | 3/31/2017         | 6/30/2020         | Extended          | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.  | \$1,907,220 |



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| Contract No. | Contract Name   | Vendor of Contract                 | Start Date | Original End Date | Extended End Date | Exception Type | Explanation  | TBRHSC    |
|--------------|---|------------------------------------|------------|-------------------|-------------------|----------------|--|-----------|
| C8333        | MM PATIENT THERMOMETERS AND ANCILLARIES - ORAL, RECTAL, AXILLARY 2013 - CARDINAL                                  | CARDINAL HEALTH CANADA INC         | 12/1/2013  | 11/30/2018        | 5/31/2021         | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | \$2,000   |
| C8334        | MM PATIENT THERMOMETERS AND ANCILLARIES - TEMPORAL SINGLE USE AND DISPOSABLE 2013 - CARDINAL                      | CARDINAL HEALTH CANADA INC         | 12/1/2013  | 11/30/2018        | 5/31/2021         | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | \$260     |
| C8335        | MMCL PATIENT THERMOMETERS AND ANCILLARIES - REUSABLE PAEDIATRIC/ADULT TYMPANIC AND ANCILLARIES 2013 - WELCH ALLYN | WELCH ALLYN CANADA LTD.            | 12/1/2013  | 11/30/2018        | 5/31/2021         | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | \$48,808  |
| C8336        | MM PROPRIETARY THERMOMETER ACCESSORIES REUSABLE - TYMPANIC 2013 - CARDINAL - PA                                   | CARDINAL HEALTH CANADA INC         | 12/1/2013  | 11/30/2018        | 5/31/2021         | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | \$27,822  |
| C8337        | MMCL PROPRIETARY THERMOMETER ACCESSORIES REUSABLE - ORAL/AXILLARY/RECTAL 2013 - WELCH ALLYN - PA                  | WELCH ALLYN CANADA LTD.            | 12/1/2013  | 11/30/2018        | 5/31/2021         | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | \$182     |
| C8371        | MMCL ET TUBES SYSTEM, EB TUBES ADULT, FILTERS, HME & FILTERS HME 2014 - MEDTRONIC                                 | MEDTRONIC CANADA -ULC.             | 8/1/2014   | 7/31/2019         | 3/31/2020         | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | \$41,503  |
| C8373        | MMCL RESUSCITATOR BAGS SYSTEM 2014 - AMBU   | Ambu Inc                           | 7/1/2014   | 7/31/2019         | 3/31/2020         | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | \$13,797  |
| C8374        | MMCL INHALATION SOLUTIONS, RESPIRATORY ACCESS., SPIROMETRY, CO2 DETECTORS, 2014 - TRUDELL                         | TRUDELL HEALTHCARE SOLUTIONS INC.  | 8/1/2014   | 7/31/2019         | 3/31/2020         | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | \$69,998  |
| C8381        | MMCL PEAK FLOW METERS 2014 - MCARTHUR   | MCARTHUR MEDICAL SALES INC         | 7/1/2014   | 7/31/2019         | 3/31/2020         | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | P-ND      |
| C8383        | MMCL ENDOBRONCHIAL TUBES PEDIATRIC 2014 - TELEFLEX  | Teleflex Medical Canada Inc.       | 8/1/2014   | 7/31/2019         | 3/31/2020         | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | P-ND      |
| C8384        | MMCL ENDOTRACHEAL TUBE ATTACHMENT DEVICES 2014 - HOLLISTER  | HOLLISTER LIMITED                  | 8/1/2014   | 7/31/2019         | 3/31/2020         | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | \$2,515   |
| C8389        | MMCL ENDOTRACHEAL TUBES PEDIATRIC CUFFED 2014 - CHS - PA  | CANADIAN HOSPITAL SPECIALTIES LTD. | 8/1/2014   | 7/31/2019         | 3/31/2020         | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | P-ND      |
| C8397        | MMCL LARYNGOSCOPES AND BLADES 2014 - MEDICAL MART   | MEDICAL MART SUPPLIES LIMITED      | 8/1/2014   | 7/31/2019         | 3/31/2020         | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | P-ND      |
| C8423        | MMNCL NURSING SUNDRIES 2014 - CARDINAL  | CARDINAL HEALTH CANADA INC         | 9/1/2014   | 8/30/2019         | 5/31/2021         | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | \$73,009  |
| C8441        | MM RESPIRATORY PRODUCTS ORAL & NASAL AIRWAYS DISPOSABLE 2014 - CARESTREAM   | CARESTREAM MEDICAL LIMITED         | 9/1/2014   | 7/31/2019         | 3/31/2020         | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | \$3,096   |
| C8465        | OR CARDIAC PRODUCTS 2014 - ABBOTT   | ABBOTT MEDICAL CANADA CO.          | 12/1/2014  | 11/30/2017        | 11/30/2021        | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | \$173,457 |
| C8467        | OR CARDIAC PRODUCTS 2014 - BIOTRONIK  | BIOTRONIK CANADA INC               | 12/1/2014  | 11/30/2017        | 11/30/2021        | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | \$521,740 |



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## Thunder Bay Regional Health Sciences

| Contract No. | Contract Name   | Vendor of Contract                 | Start Date | Original End Date | Extended End Date | Exception Type | Explanation  | TBRHSC    |
|--------------|---|------------------------------------|------------|-------------------|-------------------|----------------|--|-----------|
| C8468        | OR CARDIAC PRODUCTS 2014 - BOSTON                       | BOSTON SCIENTIFIC LTD.             | 12/1/2014  | 11/30/2017        | 11/30/2021        | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | \$45,310  |
| C8469        | OR CARDIAC PRODUCTS 2014 - COOK                         | COOK CANADA INC.                   | 12/1/2014  | 11/30/2017        | 5/31/2020         | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | \$44,878  |
| C8470        | OR CARDIAC PRODUCTS 2014 - EDWARDS                      | EDWARDS LIFESCIENCES (CANADA) INC. | 12/1/2014  | 11/30/2017        | 11/30/2021        | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | P-ND      |
| C8471        | OR CARDIAC PRODUCTS 2014 - CRYOLIFE                     | CRYOLIFE INC                       | 12/1/2014  | 11/30/2017        | 11/30/2021        | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | P-ND      |
| C8472        | OR CARDIAC PRODUCTS 2014 - CHS                          | CANADIAN HOSPITAL SPECIALTIES LTD. | 12/1/2014  | 11/30/2017        | 11/30/2021        | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | P-ND      |
| C8475        | OR CARDIAC PRODUCTS 2014 - JJMP                         | JOHNSON & JOHNSON MEDICAL PRODUCTS | 12/1/2014  | 11/30/2017        | 11/30/2021        | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | \$2,790   |
| C8476        | OR CARDIAC PRODUCTS 2014 - MAQUET                       | MAQUET-DYNAMED                     | 12/1/2014  | 11/30/2017        | 11/30/2021        | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | P-ND      |
| C8477        | OR CARDIAC PRODUCTS 2014 - MEDTRONIC                    | MEDTRONIC CANADA -ULC.             | 12/1/2014  | 11/30/2017        | 11/30/2021        | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | \$879,447 |
| C8478        | OR CARDIAC PRODUCTS 2014 - LIVANOVA CANADA CORP.        | LIVANOVA CANADA CORP               | 12/1/2014  | 11/30/2017        | 11/30/2021        | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | \$502,554 |
| C8487        | OR CARDIAC PRODUCTS 2014 - ABBOTT MEDICAL               | ABBOTT MEDICAL CANADA CO.          | 12/1/2014  | 11/30/2017        | 11/30/2021        | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | \$156,124 |
| C8488        | OR CARDIAC PRODUCTS 2014 - MEDTRONIC                    | MEDTRONIC CANADA -ULC.             | 12/1/2014  | 11/30/2017        | 11/30/2021        | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | P-ND      |
| C8551        | MMCL UPPER AIRWAY MANAGEMENT 2014 - CARDINAL - PA       | CARDINAL HEALTH CANADA INC         | 12/1/2014  | 11/30/2017        | 5/31/2020         | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | P-ND      |
| C8552        | MMCL UPPER AIRWAY MANAGEMENT 2014 - CARESTREAM - PA     | CARESTREAM MEDICAL LIMITED         | 12/1/2014  | 11/30/2017        | 5/31/2020         | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | \$1,217   |
| C8553        | MMCL UPPER AIRWAY MANAGEMENT 2014 - MEDTRONIC - PA      | MEDTRONIC CANADA -ULC.             | 12/1/2014  | 11/30/2017        | 5/31/2020         | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | \$11,360  |
| C8554        | MMCL UPPER AIRWAY MANAGEMENT 2014 - SMITHS MEDICAL - PA | SMITHS MEDICAL CANADA LIMITED      | 12/1/2014  | 11/30/2017        | 5/31/2020         | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | \$530     |
| C8555        | MMCL UPPER AIRWAY MANAGEMENT 2014 - COOK - PA           | COOK CANADA INC.                   | 12/1/2014  | 11/30/2017        | 5/31/2020         | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | \$4,237   |
| C8557        | MMCL UPPER AIRWAY MANAGEMENT 2014 - MCARTHUR - PA       | MCARTHUR MEDICAL SALES INC         | 12/1/2014  | 11/30/2017        | 5/31/2020         | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | \$910     |



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|--------------|--|------------------------------------|------------|-------------------|-------------------|----------------|--|-----------|
| C8629        | OR CHEST DRAINAGE SYSTEMS & CHEST TUBES 2015 - TELEFLEX                | Teleflex Medical Canada Inc.       | 3/16/2015  | 11/30/2019        | 5/31/2020         | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | \$13,071  |
| C8646        | MMCL LANCETS ADULT/PEDIATRIC 2015 - MEDICAL MART                       | MEDICAL MART SUPPLIES LIMITED      | 5/1/2015   | 4/30/2018         | 7/31/2020         | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | \$10,132  |
| C8659        | OR CHEST DRAINAGE SYSTEMS & CHEST TUBES 2015 - COOK                    | COOK CANADA INC.                   | 8/1/2015   | 11/30/2019        | 5/31/2020         | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | \$21,024  |
| C8661        | OR CHEST DRAINAGE SYSTEMS & CHEST TUBES 2015 - BD                      | BECTON DICKINSON CANADA INC.       | 8/1/2015   | 11/30/2019        | 5/31/2020         | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | \$6,128   |
| C8833        | OR CARDIAC PRODUCTS 2014 - CARDINAL                                    | CARDINAL HEALTH CANADA INC         | 10/2/2015  | 11/30/2017        | 11/30/2021        | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | \$223,409 |
| C8846        | OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - CHS                  | CANADIAN HOSPITAL SPECIALTIES LTD. | 1/1/2016   | 6/30/2020         | 11/30/2021        | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | \$107,740 |
| C8864        | INNOV DRY EXTERNAL CATHETER 2016 - CARDIOMED - PA                      | CARDIOMED SUPPLIES INC.            | 1/1/2016   | 11/30/2019        | 12/31/2021        | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | P-ND      |
| C8866        | INNOV POLYMERIC MEMBRANE DRESSING-ADVANCED WOUND CARE 2016 - RFPC - PA | REQUEST FOR PERFORMANCE CONSULTING | 1/1/2016   | 4/30/2019         | 5/31/2021         | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | P-ND      |
| C8948        | OR CHEST DRAINAGE SYSTEMS & CHEST TUBES 2015 - CARDINAL - PA           | CARDINAL HEALTH CANADA INC         | 5/1/2016   | 11/30/2019        | 5/31/2020         | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | \$2,965   |
| C8949        | OR CHEST DRAINAGE SYSTEMS & CHEST TUBES 2015 - LIVANOVA - PA           | LIVANOVA CANADA CORP               | 5/1/2016   | 11/30/2019        | 5/31/2020         | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | P-ND      |
| C8950        | OR CHEST DRAINAGE SYSTEMS & CHEST TUBES 2015 - TELEFLEX - PA           | Teleflex Medical Canada Inc.       | 5/1/2016   | 11/30/2019        | 5/31/2020         | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | P-ND      |
| C8971        | OR WARMING BLANKETS 2016 - 3M  | 3M                                 | 10/1/2016  | 9/30/2020         | 12/31/2021        | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | \$98,241  |
| C9090        | OR PLASTIC PLEURAL DRAINAGE WITH TUBING SET 2016 - MEDQUEST            | MEDQUEST MEDICAL INC.              | 11/1/2016  | 11/30/2019        | 5/31/2020         | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | \$9,967   |
| MMC-1951     | MMCL MISCELLANEOUS MEDICAL SUPPLIES                                    | TRUDELL MEDICAL MARKETING LTD.     | 7/1/2017   | 7/31/2019         | 7/31/2020         | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | \$1,069   |
| MSS-1398A    | MM OXIMETRY PRODUCT PRIMARY - MASIMO                                   | MASIMO CORP                        | 1/1/2015   | 12/31/2017        | 3/31/2020         | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | \$124,300 |
| MSS-1398B    | MMCL OXIMETRY PRODUCT - SECONDARY - MEDTRONIC                          | MEDTRONIC CANADA -ULC.             | 1/1/2015   | 12/31/2017        | 3/31/2020         | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | \$8,704   |
| MSS-1475A    | MYRINGOTOMY RELATED PRODUCT PRIMARY                                    | MEDTRONIC CANADA -ULC.             | 3/1/2015   | 2/28/2018         | 8/31/2020         | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | \$26,356  |





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| Contract No. | Contract Name                                     | Vendor of Contract                 | Start Date | Original End Date | Extended End Date | Exception Type | Explanation  | TBRHSC   |
|--------------|---|------------------------------------|------------|-------------------|-------------------|----------------|--|----------|
| MSS-1485     | MILR BLOOD ADMINISTRATION AND TRANSFUSION PRODUCT | FRESENIUS KABI CANADA LTD.         | 7/1/2014   | 6/30/2019         | 6/30/2021         | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | P-ND     |
| MSS-1604A    | OR NEURO RELATED PRODUCT                          | INTEGRA CANADA ULC                 | 10/1/2015  | 9/30/2018         | 3/31/2021         | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | \$17,980 |
| MSS-1692     | TUBE CHEST DRAINAGE                               | CANADIAN HOSPITAL SPECIALTIES LTD. | 2/22/2016  | 11/30/2019        | 5/31/2020         | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | \$3,105  |
| MSS-1791     | CONTAINER SHARPS DISPOSABLE SECONDARY - CARDINAL  | CARDINAL HEALTH CANADA INC         | 4/1/2016   | 11/30/2019        | 2/28/2022         | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | \$3,059  |
| MSS-1842     | DIALYSIS EXTRACORPOREAL SUPPLIES                  | CARDIOMED SUPPLIES INC.            | 1/1/2017   | 9/30/2019         | 12/31/2020        | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | \$6,073  |
| MSS-1886     | PARTS OEM WELCH ALLYN                             | THE STEVENS COMPANY LIMITED        | 4/1/2017   | 9/30/2019         | 8/31/2020         | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | \$731    |
| MSS-1901     | MMCL EXTERNAL DEFIBRILLATOR ACCESSORIES           | ZOLL MEDICAL CORPORATION           | 9/13/2017  | 6/30/2019         | 3/31/2021         | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | \$52,840 |
| MSS-1903     | MMCL PAD DEFIBRILLATION                           | THE STEVENS COMPANY LIMITED        | 7/1/2017   | 6/30/2019         | 3/31/2021         | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | \$85     |
| MSS-1909     | MILR PUNCHBIOPSY 2017 - STEVENS                   | THE STEVENS COMPANY LIMITED        | 10/1/2017  | 12/31/2019        | 3/31/2020         | Extended       | Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative. | \$324    |

\* Reported Spend incidates Member provided data for the Attestation Period. Note that contracts may have started or ended at various points within the Attestation period. Data compiled from February 1st 2019 to January 31st 2020

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