



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)

## 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: Dr. Rhonda Crocker Ellacott, HBScN, M.A., Ed.D  
President and Chief Executive Officer  
Thunder Bay Regional Health Sciences Centre  
Chief Executive Officer  
Thunder Bay Regional Health Research Institute

Date: May 25, 2022

RE: April 1, 2021 to March 31, 2022

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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.



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

Dated at Thunder Bay, Ontario this May 25, 2022.

Dr. Rhonda Crocker Ellacott, HBSN, M.A., Ed.D  
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 1, 2022.

Gordon Wickham  
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 Attestation from Mohawk Medbuy Corporation – Appendix A.**

**Please reference attached Attestation from Northern Supply Chain – Appendix B.**

**Please reference attached Attestation from HealthPRO Procurement Services Inc.– Appendix C.**



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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**

Dr. Rhonda Crocker Ellacott, HBScN, M.A., Ed.D  
President and Chief Executive Officer  
Thunder Bay Regional Health Sciences Centre  
Chief Executive Officer  
Thunder Bay Regional Health Research Institute



April 1, 2022

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

Attention: Anne-Marie Heron

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

Dear Anne-Marie,

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, 2021 – March 31, 2022 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 inquiries and reviewing results of the self-assessment audits we have completed.

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

**MOHAWK MEDBUY CORPORATION**

Marc Lemaire  
Chief Procurement Officer &  
Vice President Sourcing and  
Clinical Services  
[mlemaire@mohawkmedbuy.ca](mailto:mlemaire@mohawkmedbuy.ca)

Ally Dhalla  
Vice President, Pharmacy  
Services and Business  
Development  
[adhalla@mohawkmedbuy.ca](mailto:adhalla@mohawkmedbuy.ca)

Jay Ayres  
Vice President, Capital and  
Nutrition Services Procurement  
[jayres@mohawkmedbuy.ca](mailto:jayres@mohawkmedbuy.ca)

## BPS Attestation Report - April 1, 2021 to March 31, 2022

THUNDER BAY REGIONAL  
HEALTH SCIENCES

ST. JOSEPH'S CARE GROUP

Contract No.	Contract Name	Supplier Name	Contract Start Date	Current Contract Expiry Date	New Contract Expiry Date (for extended contracts)	Exception Type	Justification Code	TBRHSC	SJCG
C10000	OR CARDIAC PRODUCTS 2017 - MERIT	MERIT	January 1, 2017	May 31, 2022	November 30, 2023	Extended	A8	\$ 2,160.00	NP
C10001	MILR POWER INJECTOR PRODUCTS & ACCESSORIES 2017	MERIT	January 1, 2017	December 31, 2022	December 31, 2023	Extended	A8	\$ 60.00	NP
C10002	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2017 - MERIT	MERIT	January 1, 2017	November 30, 2022	November 30, 2023	Extended	A8	\$ 2,268.00	P-ND
C10006	OR ORTHOPEDIC BONE GRAFT 2017 - LIFENET	LIFENET	April 1, 2017	March 31, 2022	December 31, 2022	Extended	A8	NP	NP
C10007	MM N95 Mask Fit Testing Services 2017 – Hotzone	Hotzone	January 1, 2017	December 31, 2022	June 30, 2024	Extended	A8	NP	NP
C10010	MM N95 Mask Fit Testing Services 2017 – Levitt Safety	Levitt Safety	January 1, 2017	December 31, 2022	June 30, 2024	Extended	A8	NP	NP
C10021	MMCL ENTERAL FEEDING PUMPS AND SETS 2017	Cardinal Health Canada	September 1, 2017	August 31, 2022	June 30, 2023	Extended	A5	\$ 38,638.07	\$ 21,080.72
C10171	OR ORTHOPEDIC BONE GRAFT 2017 - REGENMED	REGENMED	July 1, 2017	March 31, 2022	December 31, 2022	Extended	A8	\$ 12,505.00	P-ND
C10184	MI SPECIALTY AND BIOPSY NEEDLES 2014 - TERUMO	TERUMO	July 1, 2017	March 31, 2022	December 31, 2023	Extended	A8	\$ 4,470.20	NP
C10186	MILR POWER INJECTOR PRODUCTS 2015	SMITHS MEDICAL	August 1, 2017	December 31, 2022	December 31, 2023	Extended	A8	\$ 157.48	NP
C10201	MMNCL ENVIRONMENTAL CLEANING AND INFECTION CONTROL 2018 - STAPLES	Staples	March 1, 2018	February 28, 2022	April 30, 2022	Extended	A8	\$ 206,291.13	\$ 190,840.79
C10203	OR ORTHOPEDIC TOTAL JOINTS 2014 - SMITH & NEPHEW - HZ ONLY	SMITH & NEPHEW	November 1, 2017	June 30, 2022	December 31, 2022	Extended	A8	NP	NP
C10270	OR CARDIAC PRODUCTS 2018 - TELEFLEX	Teleflex Medical Canada Inc.	December 1, 2014	November 30, 2021	May 31, 2022	Extended	A8	\$ 102,353.00	NP
C10375	OR CARDIAC PRODUCTS 2018 - MICROPORT	MICROPORT CRM HOLDINGS CANADA CORP.	December 1, 2014	November 30, 2021	May 31, 2022	Extended	A8	P-ND	NP
C10440	OR PERFUSION PRODUCTS HHS - MULTI - 2019 - TERUMO	TERUMO MEDICAL CORPORATION	January 1, 2019	November 30, 2021	November 30, 2022	Extended	A8	NP	NP
C10441	OR CARDIAC PRODUCTS 2019 - TERUMO	TERUMO MEDICAL CORPORATION	December 1, 2014	November 30, 2021	May 31, 2022	Extended	A8	\$ 457,215.49	NP
C10442	OR VASCULAR PRODUCTS - PERIPHERAL VASCULAR - 2019 - TERUMO	TERUMO MEDICAL CORPORATION	January 1, 2019	November 30, 2021	May 31, 2022	Extended	A8	\$ 59,925.50	P-ND
C10478	OR NEUROMODULATION 2019	MEDTRONIC	May 2, 2019	September 30, 2021	March 31, 2024	Extended	A8	NP	NP
C10481	MMNCL SERVICE FLOOR MAT RENTAL 2019 - CINTAS - PA	CINTAS	January 25, 2019	December 31, 2021	September 30, 2022	Extended	AB	NP	NP
C10483	MMNCL ETENDERING SERVICE 2019	BONFIRE	April 1, 2019	March 31, 2022	June 30, 2024	Extended	A8	NP	NP
C10536	MILR CULTURE MEDIA 2020 - OXOID - PA	OXOID INC	April 1, 2020	September 30, 2022	December 31, 2023	Extended	A8	P-ND	NP
C10578	MILR SPECIALTY AND BIOPSY NEEDLE 2019 - CHS	CHS	October 1, 2019	March 31, 2022	December 31, 2023	Extended	A8	NP	NP

BPS Attestation Reporting April 1, 2021 to March 31, 2022

Contract No.	Contract Name	Supplier Name	Contract Start Date	Current Contract Expiry Date	New Contract Expiry Date (for extended contracts)	Exception Type	Justification Code	TBRHSC	SJCG
C10629	MILR SPECIALTY AND BIOPSY NEEDLES 2019 - MERIT - PA	MERIT	September 23, 2019	March 31, 2022	December 31, 2023	Extended	A8	P-ND	NP
C10676	MILR POWER INJECTOR PRODUCTS 2020	STEVENS	January 1, 2020	December 31, 2022	December 31, 2023	Extended	A8	NP	NP
C10681	INNOV ACELL EXTRACELLULAR MATRIX 2020 - SOUTHMEDIC - PA	Southmedic	February 1, 2020	January 31, 2022	January 31, 2024	Extended	A8	P-ND	P-ND
C10749	MMNCL PATIENT SCHEDULING SOFTWARE 2016	Savience	June 30, 2016	June 30, 2021	June 30, 2024	Extended	A5 (v) & A7 (i) & (ii)	NP	NP
C10758	MMCL INFANT WARMING MATTRESS 2020	CARDINAL	June 1, 2020	May 31, 2022	December 31, 2022	Extended	A8	NP	NP
C10780	MILR SPECIALTY AND BIOPSY NEEDLES 2020 - CHS	CHS	June 1, 2020	March 31, 2022	December 31, 2023	Extended	A8	P-ND	NP
C10794	MMNCL IT CONSUMABLES 2020 - CDW	CDW	December 1, 2015	November 30, 2021	November 30, 2022	Extended	A8	NP	NP
C10806	MILR BIOPSY PUNCHES 2020	Medline Canada	April 1, 2020	March 31, 2022	December 31, 2023	Extended	A7(ii)	P-ND	P-ND
C10831	OR TEMPERATURE MONITORING 2020 PA - STRYKER	STRYKER	May 1, 2010	December 31, 2021	June 30, 2024	Extended	A8	P-ND	P-ND
C10911	INNOV SYSTEM INFUSION ELASTOMETRIC - CARDIOMED	CardioMed	August 1, 2020	July 31, 2022	November 30, 2022	Extended	A8	P-ND	P-ND
C11001	MMNCL CHEMICAL & INDUSTRIAL WASTE MANAGEMENT 2021 - PHOTECH	PHOTECH	January 14, 2021	January 13, 2022	January 13, 2023	Extended	A8	NP	NP
C11014	MMNCL QWANTIFY SUPPORT AGREEMENT 2020	Canonarius	September 14, 2020	September 13, 2021	evergreen - annual review	Extended	A5 (ii)	NP	NP
C11035	OR SPONGES 2021 - MEDLINE - PA	MEDLINE CANADA INC.	March 1, 2021	December 31, 2022	December 31, 2023	Extended	A8	P-ND	NP
C11036	OR SPONGES 2021 - INTEGRA - PA	INTEGRA	March 31, 2021	December 31, 2022	December 31, 2023	Extended	A8	P-ND	NP
C11037	OR SPONGES 2021 - SDP - PA	SDP	March 31, 2021	December 31, 2022	December 31, 2023	Extended	A8	P-ND	NP
C11038	OR SPONGES 2021 - STEVENS - PA	STEVENS	March 31, 2021	December 31, 2022	December 31, 2023	Extended	A8	\$ 834.00	NP
C11090	MMNCL Employee Assistance Program	Morneau Shappell	April 1, 2018	April 1, 2021	April 30, 2022	Extended	A8	NP	NP
C11101	MMNCL IMAGING AND ULTRASOUND EQUIPMENT AND SERVICE	GE Healthcare	September 4, 2014	September 4, 2021	September 5, 2022	Extended	A5 (v)	NP	NP
C8375	MMCL ADVANCED WOUND 2014	3M	June 1, 2014	August 31, 2022	May 31, 2023	Extended	A8	\$ 10,379.61	\$ 14,006.56
C8377	MMCL ADVANCED WOUND 2014	COLOPLAST CANADA CORPORATION	June 1, 2014	August 31, 2022	May 31, 2023	Extended	A8	\$ 27,206.50	\$ 13,303.17
C8378	MMCL ADVANCED WOUND 2014	CONVATEC	June 1, 2014	August 31, 2022	May 31, 2023	Extended	A8	\$ 15,021.33	\$ 16,028.46
C8379	MMCL ADVANCED WOUND 2014	DERMA SCIENCES CANADA INC.	June 1, 2014	August 31, 2022	May 31, 2023	Extended	A8	\$ 554.70	\$ 36.55
C8380	MMCL ADVANCED WOUND 2014	URGO MEDICAL NORTH AMERICA	June 1, 2014	August 31, 2022	May 31, 2023	Extended	A8	\$ 3,348.80	P-ND
C8382	MMCL ADVANCED WOUND 2014	MEDLINE CANADA INC.	June 1, 2014	August 31, 2022	May 31, 2023	Extended	A8	P-ND	P-ND

BPS Attestation Reporting April 1, 2021 to March 31, 2022

Contract No.	Contract Name	Supplier Name	Contract Start Date	Current Contract Expiry Date	New Contract Expiry Date (for extended contracts)	Exception Type	Justification Code	TBRHSC	SJCG
C8385	MMCL ADVANCED WOUND 2014	MOLNLYCKE HEALTH CARE	June 1, 2014	August 31, 2022	May 31, 2023	Extended	A8	\$ 71,321.57	\$ 93,599.88
C8386	MMCL ADVANCED WOUND 2014	SMITH & NEPHEW	June 1, 2014	August 31, 2022	May 31, 2023	Extended	A8	\$ 9,775.10	\$ 8,930.75
C8387	MMCL ADVANCED WOUND 2014	KCI MEDICAL CANADA INC.	June 1, 2014	August 31, 2022	May 31, 2023	Extended	A8	\$ 30,806.55	\$ 24,017.82
C8402	MM PHMB IMPREGNATED DRESSINGS PRICING AGREEMENT 2014	CARDINAL HEALTH CANADA INC	July 15, 2014	August 31, 2022	May 31, 2023	Extended	A8	\$ 4,657.00	\$ 33,321.00
C8411	OR ORTHOPEDIC TOTAL JOINTS 2014 - BIOMET	ZIMMER BIOMET CANADA INC.	July 1, 2014	June 30, 2022	December 31, 2022	Extended	A8	\$ 46,746.56	NP
C8412	OR ORTHOPEDIC TOTAL JOINTS 2014 - STRYKER	STRYKER CANADA ULC	July 1, 2014	June 30, 2022	December 31, 2022	Extended	A8	NP	NP
C8413	OR ORTHOPEDIC TOTAL JOINTS 2014 - SMITH & NEPHEW	SMITH & NEPHEW	July 1, 2014	June 30, 2022	December 31, 2022	Extended	A8	NP	NP
C8414	OR ORTHOPEDIC TOTAL JOINTS 2014 - STRYKER - TRANSFORM	STRYKER CANADA ULC	July 1, 2014	June 30, 2022	December 31, 2022	Extended	A8	NP	NP
C8415	OR ORTHOPEDIC TOTAL JOINTS 2014 - JJMP	JJMP	July 1, 2014	June 30, 2022	December 31, 2022	Extended	A8	NP	NP
C8420	MMNCL NURSING SUNDRIES	Medline	June 1, 2021	May 31, 2021	November 30, 2021	Extended	A8	\$ 2,969.03	\$ 7,025.69
C8426	OR ALTERNATE VASCULAR ACCESS PRODUCTS 2014 - COOK	COOK	August 1, 2014	May 31, 2022	November 30, 2023	Extended	A8	\$ 4,665.00	NP
C8430	OR ALTERNATE VASCULAR ACCESS PRODUCTS 2014 - TELEFLEX	TELEFLEX	August 1, 2014	November 30, 2021	May 31, 2022	Extended	A8	\$ 56,374.50	NP
C8434	MMCL BASIC WOUND 2014	3M	September 1, 2014	August 31, 2022	May 31, 2023	Extended	A8	\$ 203,542.62	\$ 83,428.73
C8435	MMCL BASIC WOUND 2014	MOLNLYCKE HEALTH CARE	September 1, 2014	August 31, 2022	May 31, 2023	Extended	A8	\$ 9,495.20	\$ 976.80
C8436	MMCL BASIC WOUND 2014	THE STEVENS COMPANY LIMITED	September 1, 2014	August 31, 2022	May 31, 2023	Extended	A8	\$ 36,716.79	\$ 12,112.38
C8448	OR ORTHOPEDIC TOTAL JOINTS 2014 - TRIBE	TRIBE	July 1, 2014	June 30, 2022	December 31, 2022	Extended	A8	NP	NP
C8449	OR ORTHOPEDIC TOTAL JOINTS 2014 - BIOMET	ZIMMER BIOMET CANADA INC.	July 1, 2014	June 30, 2022	December 31, 2022	Extended	A8	\$ 33,661.00	NP
C8450	MMCL BASIC WOUND 2014	BSN MEDICAL INC.	October 1, 2014	August 31, 2022	May 31, 2023	Extended	A8	\$ 9,253.59	\$ 373.65
C8465	OR CARDIAC PRODUCTS 2014 - ABBOTT	ABBOTT MEDICAL CANADA CO.	December 1, 2014	November 30, 2021	May 31, 2022	Extended	A8	\$ 140,018.00	NP
C8467	OR CARDIAC PRODUCTS 2014 - BIOTRONIK	BIOTRONIK CANADA INC	December 1, 2014	November 30, 2021	May 31, 2022	Extended	A8	\$ 517,002.95	NP
C8468	OR CARDIAC PRODUCTS 2014 - BOSTON	BOSTON SCIENTIFIC LTD.	December 1, 2014	November 30, 2021	May 31, 2022	Extended	A8	\$ 20,347.00	NP
C8469	OR CARDIAC PRODUCTS 2014 - COOK	COOK	December 1, 2014	May 31, 2022	November 30, 2023	Extended	A8	\$ 53,088.72	NP
C8472	OR CARDIAC PRODUCTS 2014 - CHS	CANADIAN HOSPITAL SPECIALTIES	January 1, 2019	May 31, 2022	November 30, 2023	Extended	A8	\$ 660.00	NP
C8475	OR CARDIAC PRODUCTS 2014 - JJMP	JOHNSON & JOHNSON MEDICAL PRODUCTS	December 1, 2014	November 30, 2021	May 31, 2022	Extended	A8	\$ 3,565.00	NP



## BPS Attestation Reporting April 1, 2021 to March 31, 2022

Contract No.	Contract Name	Supplier Name	Contract Start Date	Current Contract Expiry Date	New Contract Expiry Date (for extended contracts)	Exception Type	Justification Code	TBRHSC	SJCG
C8477	OR CARDIAC PRODUCTS 2014 - MEDTRONIC	MEDTRONIC CANADA -ULC.	December 1, 2014	November 30, 2021	May 31, 2022	Extended	A8	\$ 774,419.32	NP
C8478	OR CARDIAC PRODUCTS 2014 - LIVANOVA CANADA CORP.	LIVANOVA	December 1, 2014	May 31, 2022	November 30, 2023	Extended	A8	P-ND	NP
C8487	OR CARDIAC PRODUCTS 2014 - ABBOTT MEDICAL	ABBOTT MEDICAL CANADA CO.	October 2, 2015	November 30, 2021	May 31, 2022	Extended	A8	\$ 1,734.00	NP
C8488	OR CARDIAC PRODUCTS 2014 - MEDTRONIC	MEDTRONIC CANADA -ULC.	December 1, 2014	November 30, 2021	May 31, 2022	Extended	A8	\$ 1,395.00	NP
C8542	MMCL HYDROFERA BLUE DRESSING 2014	HYDROFERA LLC	November 1, 2014	August 31, 2022	May 31, 2023	Extended	A8	\$ 21,466.72	\$ 28,355.67
C8543	MM PRONTOSAN 2014	CARDINAL HEALTH CANADA INC	November 1, 2014	August 31, 2022	May 31, 2023	Extended	A8	P-ND	\$ 1,760.04
C8544	OR ORTHOPEDIC TOTAL JOINTS 2014	MICROPORT	November 1, 2014	June 30, 2022	December 31, 2022	Extended	A8	NP	NP
C8545	MMCL BASIC WOUND 2014	DERMA SCIENCES CANADA INC.	November 1, 2014	August 31, 2022	May 31, 2023	Extended	A8	\$ 61,229.36	\$ 11,445.01
C8546	OR ORTHOPEDIC TOTAL JOINTS 2014 - STRYKER	STRYKER CANADA ULC	November 1, 2014	June 30, 2022	December 31, 2022	Extended	A8	NP	NP
C8550	OR ORTHOPEDIC TOTAL JOINTS 2014 - STRYKER	STRYKER CANADA ULC	November 1, 2014	June 30, 2022	December 31, 2022	Extended	A8	NP	NP
C8559	OR ORTHOPEDIC TOTAL JOINTS 2014 - DJO	DJO GLOBAL CANADA	November 1, 2014	June 30, 2022	December 31, 2022	Extended	A8	NP	NP
C8575	MMCL BASIC WOUND 2014	KCI MEDICAL CANADA INC.	January 1, 2015	August 31, 2022	May 31, 2023	Extended	A8	\$ 8,435.84	\$ 5,372.29
C8580	OR THERMODILUTION NON -THERMODILUTION TRANSDUCERS COSETS & RELATED PRODUCTS 2015 - EDWARDS	EDWARDS	January 1, 2015	November 30, 2021	May 31, 2022	Extended	A8	\$ 25,659.31	NP
C8585	MILR POWER INJECTOR PRODUCTS 2015	CHS	March 1, 2015	December 31, 2022	December 31, 2023	Extended	A8	P-ND	P-ND
C8586	MILR POWER INJECTOR PRODUCTS 2015	MEDLINE CANADA INC.	March 1, 2015	December 31, 2022	December 31, 2023	Extended	A8	\$ 1,592.00	NP
C8587	MILR POWER INJECTOR PRODUCTS 2015	BAYER	March 1, 2015	December 31, 2022	December 31, 2023	Extended	A8	\$ 48,821.84	NP
C8588	MILR POWER INJECTOR PRODUCTS 2015	CHS	March 1, 2015	December 31, 2022	December 31, 2023	Extended	A8	\$ 7,256.57	NP
C8589	MILR POWER INJECTOR PRODUCTS 2015	MEDICAL SYSTEMS	March 1, 2015	December 31, 2022	December 31, 2023	Extended	A8	\$ 33,605.00	NP
C8590	MILR SPECIALTY AND BIOPSY NEEDLES 2015 - BARD	BARD	April 1, 2015	March 31, 2022	December 31, 2023	Extended	A8	\$ 121,953.00	NP
C8591	MILR SPECIALTY AND BIOPSY NEEDLES 2015 - CHS	CHS	April 1, 2015	March 31, 2022	December 31, 2023	Extended	A8	\$ 21,037.75	NP
C8592	MILR SPECIALTY AND BIOPSY NEEDLES 2015 - COOK	COOK	April 1, 2015	March 31, 2022	December 31, 2023	Extended	A8	\$ 228.48	NP
C8593	MI SPECIALTY AND BIOPSY NEEDLES 2015 - DEVICOR	DEVICOR	April 1, 2015	March 31, 2022	December 31, 2023	Extended	A8	NP	NP
C8594	MI SPECIALTY AND BIOPSY NEEDLES 2015 - TELEFLEX - PA	TELEFLEX	April 1, 2015	March 31, 2022	December 31, 2023	Extended	A8	P-ND	NP
C8613	MMCL PAEDIATRIC NURSERY SUPPLIES 2015	CHS	April 1, 2015	March 31, 2022	December 31, 2022	Extended	A8	\$ 8,599.77	P-ND

## BPS Attestation Reporting April 1, 2021 to March 31, 2022

Contract No.	Contract Name	Supplier Name	Contract Start Date	Current Contract Expiry Date	New Contract Expiry Date (for extended contracts)	Exception Type	Justification Code	TBRHSC	SJCG
C8614	OR TISSUE COAGULATION 2015 - CONMED - OWNED	CONMED	April 1, 2015	October 31, 2021	April 30, 2023	Extended	A8	P-ND	NP
C8615	OR TISSUE COAGULATION 2015 - MEDTRONIC - OWNED	MEDTRONIC CANADA -ULC.	April 1, 2015	October 31, 2021	April 30, 2023	Extended	A8	\$ 345,687.00	P-ND
C8616	OR TISSUE COAGULATION 2015 - JJMP - OWNED	JJMP	April 1, 2015	October 31, 2021	April 30, 2023	Extended	A8	\$ 7,557.93	NP
C8617	OR TISSUE COAGULATION 2015 - OLYMPUS - OWNED	OLYMPUS CANADA INC	April 1, 2015	October 31, 2021	April 30, 2023	Extended	A8	P-ND	NP
C8619	OR TISSUE COAGULATION 2015 - CONMED - CONSIGNMENT	CONMED	April 1, 2015	October 31, 2021	April 30, 2023	Extended	A8	P-ND	NP
C8620	OR TISSUE COAGULATION 2015 - MEDTRONIC - CONSIGNMENT	MEDTRONIC CANADA -ULC.	April 1, 2015	October 31, 2021	April 30, 2023	Extended	A8	P-ND	NP
C8621	OR TISSUE COAGULATION 2015 - OLYMPUS - CONSIGNMENT	OLYMPUS CANADA INC	April 1, 2015	October 31, 2021	April 30, 2023	Extended	A8	\$ 130,465.01	NP
C8632	MMCL ENDOSCOPIC CONSUMABLE PRODUCTS 2015 - BARD	BARD	April 1, 2015	June 30, 2023	November 30, 2023	Extended	A8	\$ 3,521.16	P-ND
C8635	MMCL ENDOSCOPIC CONSUMABLE PRODUCTS 2015 - COOK	COOK	April 1, 2015	June 30, 2023	November 30, 2023	Extended	A8	P-ND	P-ND
C8656	MM Ostomy and Pouching Products 2015	Coloplast	August 1, 2015	July 31, 2022	March 31, 2023	Extended	A8	\$ -	\$ 141.60
C8657	MM Ostomy and Pouching Products 2016	Convatec	August 1, 2015	July 31, 2022	March 31, 2023	Extended	A8	\$ 1,105.48	\$ 3,491.04
C8658	MM Ostomy and Pouching Products 2017	Hollister	August 1, 2015	July 31, 2022	March 31, 2023	Extended	A8	\$ 92.04	P-ND
C8669	OR PELVIC SUPPORT PRODUCTS 2015 - AMS	AMS	October 1, 2015	May 31, 2022	May 31, 2024	Extended	A8	P-ND	NP
C8671	OR PELVIC SUPPORT PRODUCTS 2015 - BOSTON	BOSTON	October 1, 2015	May 31, 2022	May 31, 2024	Extended	A8	NP	NP
C8672	OR PELVIC SUPPORT PRODUCTS 2015 - JJMP	JJMP	October 1, 2015	May 31, 2022	May 31, 2024	Extended	A8	\$ 19,230.76	NP
C8673	OR PELVIC SUPPORT PRODUCTS 2015 - RED LEAF	RED LEAF	October 1, 2015	May 31, 2022	May 31, 2024	Extended	A8	P-ND	NP
C8675	OR PELVIC SUPPORT PRODUCTS 2015 - COLOPLAST	COLOPLAST	October 1, 2015	May 31, 2022	May 31, 2024	Extended	A8	NP	NP
C8681	MI SPECIALTY AND BIOPSY NEEDLES 2015 - BD - PA	BD	November 1, 2015	March 31, 2022	December 31, 2023	Extended	A8	\$ 10,717.20	NP
C8785	MILR NEURO PRODUCTS 2015 - BOSTON	BOSTON	October 1, 2015	March 31, 2022	November 30, 2023	Extended	A8	P-ND	NP
C8789	MILR NEURO PRODUCTS 2015 - MEDTRONIC	MEDTRONIC	October 1, 2015	March 31, 2022	November 30, 2023	Extended	A8	\$ 53,460.00	NP
C8828	MI SPECIALTY AND BIOPSY NEEDLES 2014 - CARDINAL - PA	CARDINAL	November 1, 2015	March 31, 2022	December 31, 2023	Extended	A8	P-ND	NP
C8831	OR WOUND CLOSURE ADHESIVES 2016	JJMP	January 1, 2016	November 30, 2021	November 31, 2022	Extended	A8	\$ 59,404.80	P-ND
C8832	OR WOUND CLOSURE STRIPS 2016	3M	January 1, 2016	November 30, 2021	November 31, 2022	Extended	A8	\$ 9,324.25	\$ 1,086.75
C8833	OR CARDIAC PRODUCTS 2014 - CARDINAL	CARDINAL HEALTH CANADA INC	December 1, 2014	November 30, 2021	May 31, 2022	Extended	A8	\$ 190,056.80	NP

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C8835	MMNCL REUSABLE HAZARDOUS WASTE CONTAINERS AND SERVICE 2016	DANIELS	March 1, 2016	February 28, 2022	August 31, 2023	Extended	A5 (iii)	NP	NP
C8836	MMNCL BIOMEDICAL WASTE AND ACCESSORIES AND SERVICE 2016	DANIELS	March 1, 2016	February 28, 2022	August 31, 2023	Extended	A5 (iii)	P-ND	P-ND
C8837	MMNCL DISPOSABLE HAZARDOUS WASTE CONTAINERS AND ACCESSORIES 2016 - BD	BD	May 1, 2016	February 28, 2022	August 31, 2023	Extended	A8	\$ 62,909.50	\$ 15,697.83
C8841	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - ABBOTT	ABBOTT	January 1, 2016	January 31, 2022	November 30, 2023	Extended	A8	P-ND	NP
C8842	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - ANGIODYNAMICS	ANGIODYNAMICS	January 1, 2016	January 31, 2022	November 30, 2023	Extended	A8	\$ 9,310.95	NP
C8843	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - ATEs	ATES	January 1, 2016	January 31, 2022	November 30, 2023	Extended	A8	P-ND	NP
C8844	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - BARD	BARD	January 1, 2016	May 31, 2022	November 30, 2023	Extended	A8	\$ 1,180.00	P-ND
C8845	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - BOSTON	Boston	January 1, 2016	May 31, 2022	November 30, 2023	Extended	A8	\$ 28,045.00	NP
C8846	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - CHS	CANADIAN HOSPITAL SPECIALTIE	January 1, 2016	January 31, 2022	November 30, 2023	Extended	A8	\$ 75,960.00	NP
C8847	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - COOK	COOK	January 1, 2016	January 31, 2022	November 30, 2023	Extended	A8	\$ 76,362.70	NP
C8849	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - MEDTRONIC	MEDTRONIC CANADA -ULC.	January 1, 2016	November 30, 2021	May 31, 2022	Extended	A8	\$ 2,661.95	NP
C8851	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - TELEFLEX	Teleflex	January 1, 2016	January 31, 2022	November 30, 2023	Extended	A8	P-ND	NP
C8853	OR VASCULAR PRODUCTS - GRAFT AND ACCESSORIES 2016 - ADVANCED SURGIPHARM	SURGIPHARM	January 1, 2016	February 28, 2022	May 31, 2023	Extended	A8	\$ 1,777.23	P-ND
C8854	OR VASCULAR PRODUCTS - GRAFT AND ACCESSORIES 2016 - BARD	Bard	January 1, 2016	February 28, 2022	May 31, 2023	Extended	A8	P-ND	P-ND
C8855	OR VASCULAR PRODUCTS - GRAFT AND ACCESSORIES 2016 - CHS	CANADIAN HOSPITAL SPECIALTIE	January 1, 2016	February 28, 2022	May 31, 2023	Extended	A8	P-ND	P-ND
C8857	OR VASCULAR PRODUCTS - GRAFT AND ACCESSORIES 2016 - LEMAITRE	LEMAITRE	January 1, 2016	February 28, 2022	May 31, 2023	Extended	A8	\$ 8,995.00	P-ND
C8858	OR VASCULAR PRODUCTS - GRAFT AND ACCESSORIES 2016 - MAQUET	MAQUET	January 1, 2016	February 28, 2022	May 31, 2023	Extended	A8	P-ND	P-ND
C8866	INNOV POLYMERIC MEMBRANE DRESSING-ADVANCED WOUND CARE 2016	REQUEST FOR PERFORMANCE CONSULTING	June 1, 2016	May 31, 2022	August 31, 2022	Extended	A8	P-ND	P-ND
C8872	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - CARDINAL	CARDINAL	January 1, 2016	November 30, 2021	May 31, 2022	Extended	A8	\$ 33,785.00	NP
C8875	OR LIGATION PRODUCTS 2016 - TELEFLEX	Teleflex	January 1, 2016	February 28, 2022	May 31, 2022	Extended	A8	NP	NP
C8879	OR VASCULAR PRODUCTS - GRAFT AND ACCESSORIES 2016 - BAXTER	BAXTER	July 1, 2016	February 28, 2022	June 30, 2023	Extended	A8	NP	NP
C8880	OR IOL'S AND OPHTHALMOLOGY PRODUCTS 2016 - ALCON	ALCON	January 1, 2016	September 30, 2021	January 15, 2022	Extended	A8	NP	NP
C8881	OR IOL'S AND OPHTHALMOLOGY PRODUCTS 2016 - AMO	AMO	January 1, 2016	September 30, 2021	December 31, 2021	Extended	A8	NP	NP
C8882	OR IOL'S AND OPHTHALMOLOGY PRODUCTS 2016 - BAUSCH & LOMB	BAUSCH & LOMB	January 1, 2016	September 30, 2021	December 31, 2021	Extended	A8	NP	NP

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C8885	OR IOL'S AND OPHTHALMOLOGY PRODUCTS 2016 - CARDINAL	CARDINAL	January 1, 2016	September 30, 2021	December 31, 2021	Extended	A8	NP	NP
C8887	OR Camera Microscope and Equipment Drapes 2016	AMT Electrosurgery	February 1, 2016	June 30, 2021	August 31, 2022	Extended	A8	\$ 8,252.04	P-ND
C8893	OR TRAUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - JJMP	JJMP	April 1, 2016	December 31, 2022	December 31, 2023	Extended	A8	\$ 77,308.24	NP
C8894	OR TRAUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - SMITH & NEPHEW	SMITH & NEPHEW	April 1, 20216	December 31, 2022	December 31, 2023	Extended	A8	NP	NP
C8895	OR TRAUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - STRYKER	STRYKER	April 1, 20216	December 31, 2022	December 31, 2023	Extended	A8	NP	NP
C8896	OR TRAUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - ZIMMER	ZIMMER	April 1, 2016	December 31, 2022	December 31, 2023	Extended	A8	\$ 412,370.38	NP
C8897	OR TRAUMA - IM HIP FIXATION EXTERNAL FIXATORS INTERNAL PELVIC FIXATION HIP CABLING SYSTEMS 2016 - JJMP	JJMP	April 1, 2016	December 31, 2022	December 31, 2023	Extended	A8	\$ 6,897.92	NP
C8898	OR TRAUMA - IM HIP FIXATION EXTERNAL FIXATORS INTERNAL PELVIC FIXATION HIP CABLING SYSTEMS 2016 - SMITH & NEPHEW	SMITH & NEPHEW		December 31, 2022	December 31, 2023	Extended	A8	NP	NP
C8899	OR TRAUMA - IM HIP FIXATION EXTERNAL FIXATORS INTERNAL PELVIC FIXATION HIP CABLING SYSTEMS 2016 - STRYKER	STRYKER	April 1, 2016	December 31, 2022	December 31, 2023	Extended	A8	NP	NP
C8900	OR TRAUMA - IM HIP FIXATION EXTERNAL FIXATORS INTERNAL PELVIC FIXATION HIP CABLING SYSTEMS 2016 - ZIMMER	ZIMMER	April 1, 2016	December 31, 2022	December 31, 2023	Extended	A8	\$ 192,768.07	NP
C8915	OR SPONGES 2016 - DERMA	DERMA SCIENCES CANADA INC.	January 1, 2017	December 31, 2022	December 31, 2023	Extended	A8	\$ 26,621.80	P-ND
C8918	OR TRAUMA AND BONE FIXATION PRODUCTS - ARTHROSCOPY FIXATION SCREW SYSTEMS 2016 - CONMED	CONMED	April 1, 2016	December 31, 2021	March 31, 2022	Extended	A8	\$ 102,313.89	P-ND
C8919	OR TRAUMA AND BONE FIXATION PRODUCTS - ARTHROSCOPY FIXATION SCREW SYSTEMS 2016 - JJMP	JJMP	April 1, 2016	December 31, 2021	March 31, 2022	Extended	A8	P-ND	NP
C8920	OR TRAUMA AND BONE FIXATION PRODUCTS - ARTHROSCOPY FIXATION SCREW SYSTEMS 2016 - SMITH & NEPHEW	SMITH & NEPHEW	April 1, 2016	December 31, 2021	March 31, 2022	Extended	A8	\$ 9,450.72	P-ND
C8921	OR TRAUMA AND BONE FIXATION PRODUCTS - ARTHROSCOPY FIXATION SCREW SYSTEMS 2016 - STRYKER	STRYKER CANADA ULC	April 1, 2016	December 31, 2021	March 31, 2022	Extended	A8	P-ND	NP
C8922	OR TRAUMA AND BONE FIXATION PRODUCTS - ARTHROSCOPY FIXATION SCREW SYSTEMS 2016 - TRIBE	TRIBE	April 1, 2016	December 31, 2021	March 31, 2022	Extended	A8	\$ 82,877.98	NP
C8923	OR TRAUMA AND BONE FIXATION PRODUCTS - ARTHROSCOPY FIXATION SCREW SYSTEMS 2016 - ZIMMER	ZIMMER BIOMET CANADA INC.	April 1, 2016	December 31, 2021	March 31, 2022	Extended	A8	\$ 77,089.38	P-ND
C8924	OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - INTEGRA	INTEGRA	April 1, 20216	December 31, 2022	December 31, 2023	Extended	A8	P-ND	P-ND
C8925	OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - MEDQUEST	MEDQUEST	April 1, 2016	December 31, 2022	December 31, 2023	Extended	A8	P-ND	P-ND
C8926	OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - STRYKER	STRYKER	April 1, 2016	December 31, 2022	December 31, 2023	Extended	A8	P-ND	NP
C8927	OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - TRIBE	TRIBE	April 1, 2016	December 31, 2022	December 31, 2023	Extended	A8	P-ND	NP
C8928	OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - STRYKER	STRYKER	April 1, 2016	December 31, 2022	December 31, 2023	Extended	A8	\$ 111,140.36	P-ND
C8930	MMCL HYDROGEL WOUND CARE 2016	SMITH & NEPHEW	March 15, 2016	August 31, 2022	May 31, 2023	Extended	A8	\$ 1,273.95	\$ 625.86
C8932	MMCL HYDROGEL WOUND CARE 2016	MEDLINE CANADA INC.	March 15, 2016	August 31, 2022	May 31, 2023	Extended	A8	P-ND	P-ND

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C8933	MMCL HYDROGEL WOUND CARE 2016	KCI MEDICAL CANADA INC.	March 15, 2016	August 31, 2022	May 31, 2023	Extended	A8	P-ND	P-ND
C8934	MMCL HYDROGEL WOUND CARE 2016	DERMA SCIENCES CANADA INC.	March 15, 2016	August 31, 2022	May 31, 2023	Extended	A8	P-ND	P-ND
C8935	MMCL HYDROGEL WOUND CARE 2016	CARDINAL HEALTH CANADA INC	March 15, 2016	August 31, 2022	May 31, 2023	Extended	A8	P-ND	P-ND
C8936	MMCL HYDROGEL WOUND CARE 2016	3M	March 15, 2016	August 31, 2022	May 31, 2023	Extended	A8	P-ND	P-ND
C8937	MMCL HYDROGEL WOUND CARE 2016	CONVATEC	March 15, 2016	August 31, 2022	May 31, 2023	Extended	A8	P-ND	\$ 1,456.01
C8939	OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - ZIMMER	ZIMMER	April 1, 2016	December 31, 2022	December 31, 2023	Extended	A8	P-ND	NP
C8942	MMCL CLOSED SUCTION CATHETERS 2016	CHS	December 1, 2016	November 30, 2021	February 28, 2022	Extended	A8	\$ 13,889.00	\$ 1,292.00
C8973	OR TRAUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - TRIBE	Tribe	July 1, 2017	December 31, 2022	December 31, 2023	Extended	A8	NP	NP
C9042	OR NON-INVASIVE & INVASIVE VENTILATION SYSTEM 2016	BOMIMED	September 1, 2016	October 31, 2021	December 31, 2021	Extended	A8	\$ 16,030.09	\$ 2,232.57
C9043	OR NON-INVASIVE & INVASIVE VENTILATION SYSTEM 2016	CARDINAL	September 1, 2016	October 31, 2021	December 31, 2021	Extended	A8	P-ND	P-ND
C9044	OR NON-INVASIVE & INVASIVE VENTILATION SYSTEM 2016	CARESTREAM	September 1, 2016	October 31, 2021	December 31, 2021	Extended	A8	\$ 17,474.64	P-ND
C9045	OR NON-INVASIVE & INVASIVE VENTILATION SYSTEM 2016	DRAEGER	September 1, 2016	October 31, 2021	December 31, 2021	Extended	A8	P-ND	P-ND
C9046	OR NON-INVASIVE & INVASIVE VENTILATION SYSTEM 2016	FISHER & PAYKEL	September 1, 2016	October 31, 2021	December 31, 2021	Extended	A8	\$ 71,131.00	\$ 9,865.00
C9047	OR NON-INVASIVE & INVASIVE VENTILATION SYSTEM 2016	ADVANCED SURGIPHARM	September 1, 2016	October 31, 2021	December 31, 2021	Extended	A8	P-ND	NP
C9048	OR NON-INVASIVE & INVASIVE VENTILATION SYSTEM 2016	MCARTHUR MEDICAL	September 1, 2016	October 31, 2021	December 31, 2021	Extended	A8	P-ND	NP
C9049	OR NON-INVASIVE & INVASIVE VENTILATION SYSTEM 2016 - MEDLINE	MEDLINE	September 1, 2016	October 31, 2021	December 31, 2021	Extended	A8	\$ 14,585.22	P-ND
C9050	OR NON-INVASIVE & INVASIVE VENTILATION SYSTEM 2016	PALL MEDICAL	September 1, 2016	October 31, 2021	December 31, 2021	Extended	A8	P-ND	NP
C9051	OR NON-INVASIVE & INVASIVE VENTILATION SYSTEM 2016	SMITHS MEDICAL	September 1, 2016	October 31, 2021	December 31, 2021	Extended	A8	\$ 5,913.07	P-ND
C9052	OR NON-INVASIVE & INVASIVE VENTILATION SYSTEM 2016	Stevens Company	September 1, 2016	October 31, 2021	December 31, 2021	Extended	A8	P-ND	NP
C9053	OR NON-INVASIVE & INVASIVE VENTILATION SYSTEM 2016	TRUDELL	September 1, 2016	October 31, 2021	December 31, 2021	Extended	A8	\$ 1,996.27	\$ 45.00
C9054	MMCL PREVENTATIVE SKIN CARE 2016	COLOPLAST CANADA CORPORATION	September 1, 2016	August 31, 2022	May 31, 2023	Extended	A8	\$ 45,223.06	\$ 40,390.46
C9055	MMCL PREVENTATIVE SKIN CARE 2016	SAGE PRODUCTS INC.	September 1, 2016	August 31, 2022	May 31, 2023	Extended	A8	\$ 5,066.48	P-ND
C9056	MMCL PREVENTATIVE SKIN CARE 2016	3M	September 1, 2016	August 31, 2022	May 31, 2023	Extended	A8	\$ 21,659.16	\$ 24,981.99
C9069	OR BREAST IMPLANTS 2016 - ALLERGAN	ALLERGAN INC.	October 1, 2016	March 31, 2022	January 31, 2024	Extended	A8	\$ 55,636.00	NP

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C9070	OR BREAST IMPLANTS 2016 - JJMP	JOHNSON & JOHNSON MEDICAL PRODUCTS	October 1, 2016	March 31, 2022	January 31, 2024	Extended	A8	\$ 486.50	NP
C9073	OR BIOLOGICS SERVICE 2016 - MTF	MTF	October 1, 2016	September 30, 2022	December 31, 2022	Extended	A8	NP	NP
C9078	OR ORTHOPEDIC TOTAL JOINTS - SMT 2016 - JJMP	JJMP	August 1, 2016	July 31, 2022	December 31, 2022	Extended	A8	NP	NP
C9079	OR ORTHOPEDIC TOTAL JOINTS - SMT 2016 - SMITH & NEPHEW	SMITH & NEPHEW	August 1, 2016	June 30, 2022	December 31, 2022	Extended	A8	NP	NP
C9080	OR ORTHOPEDIC TOTAL JOINTS - SMT 2016 - STRYKER	STRYKER CANADA ULC	August 1, 2016	June 30, 2022	December 31, 2022	Extended	A8	NP	NP
C9081	OR ORTHOPEDIC TOTAL JOINTS - SMT 2016 - ZIMMER BIOMET	ZIMMER BIOMET CANADA INC.	August 1, 2016	July 31, 2022	December 31, 2022	Extended	A8	NP	NP
C9082	MMCL PREVENTATIVE SKIN CARE 2016	MEDLINE CANADA INC.	September 1, 2016	August 31, 2022	May 31, 2023	Extended	A8	\$ 7,679.71	\$ 824.00
C9083	MMCL PREVENTATIVE SKIN CARE 2016	SCA AMERICAS	September 1, 2016	August 31, 2022	May 31, 2023	Extended	A8	\$ 110,304.01	P-ND
C9103	OR ORTHOPEDIC BONE CEMENT AND CONSUMABLES 2017 - JJMP	JJMP	January 1, 2017	June 30, 2022	December 31, 2022	Extended	A8	\$ 5,010.00	NP
C9104	OR ORTHOPEDIC BONE CEMENT AND CONSUMABLES 2017 - STRYKER	STRYKER CANADA ULC	January 1, 2017	June 30, 2022	December 31, 2022	Extended	A8	\$ 1,500.00	NP
C9105	OR ORTHOPEDIC BONE CEMENT AND CONSUMABLES 2017 - ZIMMER	ZIMMER BIOMET CANADA INC.	January 1, 2017	June 30, 2022	December 31, 2022	Extended	A8	\$ 102,233.00	NP
C9121	INNOV HYDROCONDUCTIVE WOUND DRESSING 2017	URGO MEDICAL NORTH AMERICA	February 1, 2017	January 31, 2022	August 31, 2022	Extended	A8	P-ND	\$ 1,031.80
C9122	OR ORTHOPEDIC BONE GRAFT 2017 - CITAGENIX	CITAGENIX	January 1, 2017	May 31, 2022	December 31, 2022	Extended	A8	\$ 15,083.00	NP
C9123	OR ORTHOPEDIC BONE GRAFT 2017 - STRYKER	STRYKER	January 1, 2017	December 31, 2021	March 31, 2022	Extended	A8	NP	NP
C9124	OR ORTHOPEDIC BONE GRAFT 2017 - STRYKER	STRYKER	January 31, 2017	March 31, 2022	December 31, 2022	Extended	A8	\$ 47,770.00	NP
C9125	OR ORTHOPEDIC BONE GRAFT 2017 - ZIMMER	ZIMMER	January 31, 2017	March 31, 2022	December 31, 2022	Extended	A8	\$ 37,305.00	P-ND
C9126	OR ORTHOPEDIC BONE GRAFT 2017 - JJMP	JJMP	March 1, 2017	March 31, 2022	December 31, 2022	Extended	A8	NP	NP
C9127	OR ORTHOPEDIC BONE GRAFT 2017 - MEDTRONIC	MEDTRONIC	January 1, 2017	March 31, 2022	December 31, 2022	Extended	A8	NP	NP
C9128	OR ORTHOPEDIC BONE GRAFT 2017 - MTF	MTF	January 31, 2017	March 31, 2022	December 31, 2022	Extended	A8	NP	NP
MMC-1959	OR VASCULAR PRODUCTS PERIPHERAL - PRODUCT COMPRESSAR DISCS	BAYLIS MEDICAL TECHNOLOGIES INC.	March 1, 2018	February 28, 2022	November 30, 2023	Extended	A8	NP	NP
MMC-AA-1831	MMNCL SERVICE MASSAGE CHAIR 2018	Onsite Health	June 1, 2018	August 31, 2021	December 31, 2021	Extended	A8	NP	NP
MSS-1204A	CANNULA SHUNT VALVE POSITIONER-TUBING	MEDTRONIC CANADA -ULC.	September 1, 2012	November 30, 2021	August 31, 2022	Extended	A8	NP	NP
MSS-1306	PERFUSION PRODUCT - SMH	MAQUET-DYNAMED	January 1, 2013	November 30, 2021	May 31, 2022	Extended	A8	NP	NP
MSS-1307	MMCL SET IV GRAVITY AND RELATED PRODUCT - McARTHUR MEDICAL	MCARTHUR MEDICAL SALES INC	November 19, 2012	September 30, 2023	December 31, 2023	Extended	A8	NP	NP

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MSS-1314A	OR ORTHOPEDIC HIPS & KNEES - SECONDARY	ZIMMER BIOMET CANADA INC.	October 1, 2013	June 30, 2022	December 31, 2022	Extended	A8	NP	NP
MSS-1314B	ORTHOPEDIC HIPS & KNEES - SECONDARY	SMITH & NEPHEW	October 1, 2013	June 30, 2022	December 31, 2022	Extended	A8	NP	NP
MSS-1314C	OR ORTHOPEDIC HIPS & KNEES - SECONDARY	DEPUY SYNTHES CANADA	October 1, 2013	June 30, 2022	December 31, 2022	Extended	A8	NP	NP
MSS-1314D A	ORTHOPEDIC HIPS & KNEES - CEMENT & ACCESSORY	STRYKER CANADA ULC	October 1, 2016	June 30, 2022	December 31, 2022	Extended	A8	NP	NP
MSS-1314D T1	ORTHOPEDIC HIPS & KNEES - PRIMARY LEVEL 1 80% COMMITMENT	STRYKER CANADA ULC	October 1, 2016	June 30, 2022	December 31, 2022	Extended	A8	NP	NP
MSS-1314D T1	ORTHOPEDIC HIPS & KNEES - PRIMARY LEVEL 1 95% COMMITMENT	STRYKER CANADA ULC	October 1, 2016	June 30, 2022	December 31, 2022	Extended	A8	NP	NP
MSS-1314D T2	ORTHOPEDIC HIPS & KNEES - PRIMARY LEVEL 2 95% COMMITMENT	STRYKER CANADA ULC	October 1, 2016	June 30, 2022	December 31, 2022	Extended	A8	NP	NP
MSS-1314D T3	ORTHOPEDIC HIPS & KNEES - PRIMARY LEVEL 3 95% COMMITMENT	STRYKER CANADA ULC	October 1, 2016	June 30, 2022	December 31, 2022	Extended	A8	NP	NP
MSS-1314D T4	ORTHOPEDIC HIPS & KNEES - PRIMARY LEVEL 4 95% COMMITMENT	STRYKER CANADA ULC	October 1, 2016	June 30, 2022	December 31, 2022	Extended	A8	NP	NP
MSS-1314E	OR ORTHOPEDIC HIPS & KNEES - SECONDARY	ZIMMER BIOMET CANADA INC.	October 1, 2013	June 30, 2022	December 31, 2022	Extended	A8	NP	NP
MSS-1314F	OR ORTHOPEDIC HIPS & KNEES - SECONDARY	ZIMMER BIOMET CANADA INC.	October 1, 2013	June 30, 2022	December 31, 2022	Extended	A8	NP	NP
MSS-1320A	OR OPHTHALMOLOGY PRODUCT - MULTI	BAUSCH & LOMB CANADA	November 1, 2014	October 31, 2021	July 31, 2022	Extended	A8	\$ 221,879.38	NP
MSS-1320B	OR OPHTHALMOLOGY PRODUCT - MULTI	ALCON CANADA INC	November 1, 2014	January 31, 2022	July 31, 2022	Extended	A8	\$ 276,907.00	NP
MSS-1320C	OR OPHTHAMOLOGY PRODUCT - MULTI	LABTICIAN OPHTHALMICS INC	November 1, 2014	October 31, 2021	July 31, 2022	Extended	A8	\$ 3,752.82	NP
MSS-1320D	OR OPHTHAMOLOGY PRODUCT - MULTI	INNOVA MEDICAL	November 1, 2014	October 31, 2021	September 30, 2022	Extended	A8	NP	NP
MSS-1320E	OR OPHTHAMOLOGY AMO CANADA	AMO CANADA COMPANY	November 1, 2014	October 31, 2021	July 31, 2022	Extended	A8	\$ 51,300.00	NP
MSS-1324I	MM ENDOSCOPES AND SERVICE 2016 - OLYMPUS - GRH	OLYMPUS CANADA INC	April 1, 2016	December 31, 2021	December 31, 2022	Extended	A8	NP	NP
MSS-1354A	CABINETS AUTOMATIC DISPENSING CABINETS FOR PHARMACY	OMNICELL	June 24, 2014	June 30, 2021	December 31, 2024	Extended	A5	NP	NP
MSS-1449A	OR PACK OPHTHALMOLOGY - SINGLE	ALCON CANADA INC	November 1, 2014	January 31, 2022	July 31, 2022	Extended	A8	NP	NP
MSS-1483	MMCL DRESSING TRANSPARENT FILM	Smith & Nephew	December 1, 2014	August 31, 2021	August 31, 2022	Extended	A8	NP	NP
MSS-1557A	MMNCL SERVICE PROVIDER HEALTH & DENTAL& LIFE & LTD & GROUP BENEFITS	MANUFACTURERS LIFE INSURANCE	September 1, 2015	August 31, 2022	August 31, 2024	Extended	A8	NP	NP
MSS-1557B	MMNCL SERVICE PROVIDER HEALTH & DENTAL& LIFE & LTD & GROUP BENEFITS	MANUFACTURERS LIFE INSURANCE	September 1, 2015	August 31, 2022	August 31, 2024	Extended	A8	NP	NP
MSS-1611A	OR MEDICAL SURGICAL SUPPLIES - MULTI	TERUMO MEDICAL CORPORATION	June 1, 2016	November 30, 2021	November 30, 2022	Extended	A8	NP	NP
MSS-1651A	TAPE MEDICAL WATERPROOF - MULTI	BSN MEDICAL INC.	May 1, 2015	August 31, 2022	May 31, 2023	Extended	A8	\$ 2,382.67	P-ND

BPS Attestation Reporting April 1, 2021 to March 31, 2022

Contract No.	Contract Name	Supplier Name	Contract Start Date	Current Contract Expiry Date	New Contract Expiry Date (for extended contracts)	Exception Type	Justification Code	TBRHSC	SJCG
MSS-1651B	MMCL TAPE MEDICAL WATERPROOF - MULTI	THE STEVENS COMPANY LIMITED	May 1, 2015	August 31, 2022	May 31, 2023	Extended	A8	NP	NP
MSS-1660	MMCL CATHETER URETHRAL URINARY	Coloplast	March 1, 2015	September 30, 2022	September 30, 2024	Extended	A8	\$ 464.08	NP
MSS-1665	DRESSING FOAM	3M	March 15, 2015	August 31, 2022	May 31, 2023	Extended	A8	P-ND	\$ 3,590.62
MSS-1666	DRESSING SURGICAL	CARDINAL HEALTH CANADA INC	March 1, 2015	August 31, 2022	May 31, 2023	Extended	A8	NP	NP
MSS-1714A	BAND - PATIENT IDENTIFICATION	Price Chopper	November 11, 2015	December 31, 2021	March 31, 2022	Extended	AB	NP	NP
MSS-1714B	BAND - PATIENT IDENTIFICATION SECONDARY	BELPRO MEDICAL	November 11, 2015	December 31, 2021	March 31, 2022	Extended	A8	NP	NP
MSS-1716	COMPONENT- VASCULAR	TELEFLEX	September 1, 2015	November 30, 2021	May 31, 2022	Extended	A8	P-ND	P-ND
MSS-1719A	PERFUSION PRODUCT HHS - MULTI	LIVANOVA CANADA INC.	September 1, 2015	November 30, 2021	May 31, 2022	Extended	A8	NP	NP
MSS-1719C	PERFUSION PRODUCT HHS - MULTI	LIVANOVA CANADA INC.	September 1, 2015	November 30, 2021	May 31, 2022	Extended	A8	NP	NP
MSS-1744	TENSOR NON-STERILE PRIMARY	AMG MEDICAL	November 1, 2015	August 31, 2022	May 31, 2023	Extended	A8	P-ND	P-ND
MSS-1747	MMCL BATHING PRODUCTS	CARDINAL HEALTH CANADA INC	January 1, 2016	August 31, 2022	May 31, 2023	Extended	A8	\$ 115.24	\$ 5,992.51
MSS-1762	MILR CANNULA PARECENTESIS	CHS	January 1, 2016	March 31, 2022	December 31, 2023	Extended	A8	NP	NP
MSS-1765	PERFUSION PRIMARY AWARD	MAQUET-DYNAMED	February 22, 2016	November 30, 2021	May 31, 2022	Extended	A8	NP	NP
MSS-1788	OR ANESTHESIA PRODUCTS - PRESSURE INFUSER	MEDLINE	August 1, 2016	November 1, 2021	January 1, 2022	Extended	A8	NP	NP
MSS-1791	MMNCL CONTAINER SHARPS DISPOSABLE SECONDARY - CARDINAL	CARDINAL HEALTH CANADA INC	April 1, 20216	February 28, 2022	August 31, 2023	Extended	A8	\$ 2,039.80	NP
MSS-1798	MASK PHOTOTHERAPY INFANT	MCARTHUR MEDICAL SALES INC	February 15, 2017	March 31, 2022	December 31, 2022	Extended	A8	NP	NP
MSS-1808A	MMNCL SERVICE PEST CONTROL	ABELL	February 1, 2017	July 31, 2022	July 31, 2023	Extended	A8	NP	NP
MSS-1808B	MMNCL SERVICE PEST CONTROL	ORKIN	February 1, 2017	July 31, 2022	July 31, 2023	Extended	A8	NP	NP
MSS-1814	TENSOR STERILE	MEDLINE CANADA INC.	September 1, 2016	August 31, 2022	May 31, 2023	Extended	A8	NP	NP
MSS-1835	SKINCARE PROSHIELD	CARDINAL HEALTH CANADA INC	September 1, 2016	August 31, 2022	May 31, 2023	Extended	A8	NP	NP
MSS-1836	MMCL COVER PROBE TEMPERATURE 2016	CARDINAL	September 15, 2016	March 31, 2022	December 31, 2022	Extended	A8	NP	NP
MSS-1878	MMCL ANTIFOG CLOTH	Jac Cell Medic	July 1, 2017	June 30, 2021	June 30, 2023	Extended	A8	NP	NP
MSS-1884	MILR TRANSPORT SWABS INNOCULATION LOOPS – STEVENS	STEVENS	March 1, 2017	February 28, 2022	March 31, 2022	Extended	A7	P-ND	\$ 39.03
MSS-1895	MMNCL LABEL GENERAL MEDICAL	Stevens Company	August 1, 2017	April 30, 2021	October 31, 2023	Extended	A8	NP	NP



## BPS Attestation Reporting April 1, 2021 to March 31, 2022

Contract No.	Contract Name	Supplier Name	Contract Start Date	Current Contract Expiry Date	New Contract Expiry Date (for extended contracts)	Exception Type	Justification Code	TBRHSC	SJCG
MSS-1923	OR TRAUMA AND BONE FIXATION PRODUCTS - FIXATION PIN WIRE BIT	GALEN	October 1, 2017	December 31, 2022	December 31, 2023	Extended	A8	NP	NP
MSS-AA-1800A	PACEMAKER AND LEADS (STANDARD SUPPORT)	BIOTRONIK	January 1, 2016	November 30, 2021	May 31, 2022	Extended	A8	NP	NP
MSS-AA-1800B	PACEMAKER AND LEADS (STANDARD SUPPORT) - MICROPORT	MICROPORT	December 1, 2016	November 30, 2021	May 31, 2022	Extended	A8	NP	NP
MSS-AA-1800C	PACEMAKER AND LEADS (STANDARD SUPPORT)	BOSTON	January 1, 2016	November 30, 2021	May 31, 2022	Extended	A8	NP	NP
MSS-AA-1800D	PACEMAKER AND LEADS (STANDARD SUPPORT)	MEDTRONIC CANADA -ULC.	December 1, 2016	November 30, 2021	May 31, 2022	Extended	A8	NP	NP
MSS-AA-1800E	PACEMAKER AND LEADS (STANDARD SUPPORT)	ABBOTT MEDICAL CANADA CO.	January 1, 2016	November 30, 2021	May 31, 2022	Extended	A8	NP	NP
C10999	PH DRUG INFORMATION SERVICES	THE NORTH WEST COMPANY LP	January 1, 2021	December 31, 2023	NA	Limited Tender	A5	NP	NP
C11007	PH MEDICATED IV SOLUTION BAGS	B.BRAUN OF CANADA LTD	April 1, 2021	September 30, 2024	NA	Limited Tender	A5	\$ 19,584.00	P-ND
C11054	OR TAVI	Boston Scientific Ltd.	April 1, 2021	March 31, 2023	NA	Limited Tender	A8	NP	NP
C11053	OR TAVI	Edwards LifeSciences (Canada) Inc.	April 1, 2021	March 31, 2023	NA	Limited Tender	A8	NP	NP
C11052	OR TAVI	Medtronic Canada - ULC	April 1, 2021	March 31, 2023	NA	Limited Tender	A8	NP	NP
C11252	MMCL ENDOSCOPES AND SERVICE - JBH	OLYMPUS CANADA INC.	April 1, 2021	February 29, 2024	NA	Limited Tender	A5	NP	NP
C11109	OR Alternate Vascular Access - Intraosseous Needles Battery Operated	Teleflex Medical Canada Inc.	May 1, 2021	April 30, 2026	NA	Limited Tender	A5	\$ 6,943.50	NP
C11111	MMNCL IT Support Services	Canvation Group	April 1, 2021	March 31, 2022	NA	Limited Tender	A5	NP	NP
C11175	PH Injectable Pharmaceuticals Neg BAX 2021	Baxter	July 1, 2021	September 30, 2024	NA	Limited Tender	A5	P-ND	P-ND
C11141	PH Erythropoiesis Stimulating Agents 2021	Amgen	July 1, 2021	June 30, 2024	NA	Limited Tender	A5	\$ 1,218,006.40	P-ND
C11142	PH Erythropoiesis Stimulating Agents 2021	Janssen	July 1, 2021	June 30, 2024	NA	Limited Tender	A5	\$ 462.43	P-ND
C11140	MILR TESTS URINALYSIS 2021	Siemens	August 1, 2021	July 31, 2023	NA	Limited Tender	A5	\$ 8,285.06	P-ND
C11051	MILR RADIUM PRODUCTS 2021	Bayer Canada	September 1, 2021	December 31, 2023	NA	Limited Tender	A5 (v)	P-ND	NP
C11301	MILR I-Stat Analyzer Consumables 2021	Abbott Laboratories	September 1, 2021	August 31, 2025	NA	Limited Tender	A5 (v)	NP	NP
C11255	MMCL ENDOSCOPE REPAIR SERVICE 2021	AMT	September 1, 2021	August 31, 2025	NA	Limited Tender	A5 (v)	P-ND	P-ND
C11256	MMCL ENDOSCOPE REPAIR SERVICE 2021	Conmed	September 1, 2021	August 31, 2025	NA	Limited Tender	A5 (v)	P-ND	P-ND
C11257	MMCL ENDOSCOPE REPAIR SERVICE 2021	Endoch	September 1, 2021	August 31, 2025	NA	Limited Tender	A5 (v)	P-ND	P-ND
C11258	MMCL ENDOSCOPE REPAIR SERVICE 2021	Fibertech	September 1, 2021	August 31, 2025	NA	Limited Tender	A5 (v)	P-ND	P-ND

## BPS Attestation Reporting April 1, 2021 to March 31, 2022

Contract No.	Contract Name	Supplier Name	Contract Start Date	Current Contract Expiry Date	New Contract Expiry Date (for extended contracts)	Exception Type	Justification Code	TBRHSC	SJCG
C11259	MMCL ENDOSCOPE REPAIR SERVICE 2021	Keir	September 1, 2021	August 31, 2025	NA	Limited Tender	A5 (v)	P-ND	P-ND
C11260	MMCL ENDOSCOPE REPAIR SERVICE 2021	Steris	September 1, 2021	August 31, 2025	NA	Limited Tender	A5 (v)	P-ND	P-ND
C11261	MMCL ENDOSCOPE REPAIR SERVICE 2021	Karl Storz	September 1, 2021	August 31, 2025	NA	Limited Tender	A5 (v)	NP	NP
C11264	MMCL ENDOSCOPE REPAIR SERVICE 2021	Olympus	September 1, 2021	August 31, 2025	NA	Limited Tender	A5 (v)	NP	NP
C11373	PH Closed System Transfer Devices 2021	Baxter	November 1, 2021	October 31, 2024	NA	Limited Tender	A5	P-ND	P-ND
C11374	PH Closed System Transfer Devices 2021	Becton Dickinson	November 1, 2021	October 31, 2024	NA	Limited Tender	A5	\$ 36,804.66	P-ND
C11375	PH Closed System Transfer Devices 2021	ICU Medical	November 1, 2021	October 31, 2024	NA	Limited Tender	A5	P-ND	P-ND
C11376	PH Closed System Transfer Devices 2021	Innovative Oncosolutions	November 1, 2021	October 31, 2024	NA	Limited Tender	A5	P-ND	P-ND
C11389	PH IV Workflow 2021	Baxter	November 1, 2021	November 1, 2024	NA	Limited Tender	A5	P-ND	P-ND
C11424	PH IV Workflow 2021	Becton Dickinson	December 1, 2021	November 30, 2026	NA	Limited Tender	A5	P-ND	P-ND
C11214	PH Injectables 2021	Aspen	October 1, 2021	September 30, 2024	NA	Limited Tender	A2 & A5	\$ 9,845.10	P-ND
C11218	PH Injectables 2021	Baxter	October 1, 2021	September 30, 2024	NA	Limited Tender	A2 & A5	\$ 325.00	P-ND
C11331	PH Injectables 2021	Fresenius Kab	October 1, 2021	September 30, 2024	NA	Limited Tender	A2 & A5	\$ 19,313.66	P-ND
C11305	PH Injectables 2021	Leadient	October 1, 2021	September 30, 2024	NA	Limited Tender	A2 & A5	P-ND	P-ND
C11429	PH Injectables 2021	KVR Pharmaceuticals	October 1, 2021	September 30, 2024	NA	Limited Tender	A2 & A5	P-ND	P-ND
C11241	PH Injectables 2021	Sandoz	October 1, 2021	September 30, 2024	NA	Limited Tender	A2 & A5	\$ 68,349.09	P-ND
C11414	OR Digital Chest Drainage 2021	MEDELA CANADA INC.	December 1, 2021	May 31, 2025	NA	Limited Tender	A5	NP	NP
C11091	OR Pacemakers 2021	Boston Scientific	November 1, 2021	October 31, 2023	NA	Limited Tender	A8	NP	NP
C11072	OR Pacemakers 2021	Microport	November 1, 2021	October 31, 2023	NA	Limited Tender	A8	NP	NP
C11073	OR Pacemakers 2021	Abbott Medical,	November 1, 2021	October 31, 2023	NA	Limited Tender	A8	NP	NP
C11074	OR Pacemakers 2021	Biotronik	November 1, 2021	October 31, 2023	NA	Limited Tender	A8	NP	NP
C11075	OR Pacemakers 2021	Medtronic	November 1, 2021	October 31, 2023	NA	Limited Tender	A8	NP	NP
C11055	OR IVUS AND FFR 2021	Abbott	December 1, 2021	November 30, 2023	NA	Limited Tender	A8	P-ND	P-ND
C11056	OR IVUS AND FFR 2021	Boston Scientific	December 1, 2021	November 30, 2023	NA	Limited Tender	A8	P-ND	P-ND

## BPS Attestation Reporting April 1, 2021 to March 31, 2022

Contract No.	Contract Name	Supplier Name	Contract Start Date	Current Contract Expiry Date	New Contract Expiry Date (for extended contracts)	Exception Type	Justification Code	TBRHSC	SJCG
C11057	OR IVUS AND FFR 2021	Bracco Imaging	December 1, 2021	November 30, 2023	NA	Limited Tender	A8	P-ND	P-ND
C11058	OR IVUS AND FFR 2021	Philips Healthcare	December 1, 2021	November 30, 2023	NA	Limited Tender	A8	P-ND	P-ND
C11002	PH DRUG INFORMATION SERVICES	Sunnybrook Health Sciences Centre (MetroDIS)	January 1, 2022	December 31, 2023	NA	Limited Tender	A5	NP	NP
C11439	PH RAPID ANTIGEN TESTING RAT	Medline Canada	January 1, 2022	December 31, 2022	NA	Limited Tender	A8	P-ND	P-ND
C11441	PH RAPID ANTIGEN TESTING RAT	Switch Health Holdings Inc	January 1, 2022	December 31, 2022	NA	Limited Tender	A8	P-ND	P-ND
C11434	PH BIOSIMILAR ONCOLOGY NCC ONT PFI	Pfizer	December 21, 2021	September 30, 2022	NA	Limited Tender	A5	NP	NP
C11430	MILR PYLORI TESTING 2022	Canadian Hospital Specialties	January 1, 2022	December 31, 2024	NA	Limited Tender	A5	NP	NP
Bulk Buy #32 & 34	Vinyl Gloves	Bio Nuclear & Polymed Chirurgical	May 1, 2021	one-time purchased	NA	Limited Tender	A8	NP	\$ 126,707.00

\* Reported Spend indicates Member provided data for the Attestation Period. Note that contracts may have started or ended at various points within the Attestation period. Data compiled from February 1 2021 to January 31 2022

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

NP - Not Participating

Contract No.	Contract Name	Supplier Name	Contract Start Date	Current Contract Expiry Date	New Contract Expiry Date (for extended contracts)	Exception Type	Justification Code	TBRHSC	SJCG
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### APPENDIX A – Limited Tendering Exception Codes

**A1.** If no tenders were submitted or no suppliers requested participation

**A2.** If no tenders that conform to the essential requirements of the tender documentation were submitted

**A3.** If no suppliers satisfied the conditions for participation

**A4.** If the submitted tenders were collusive

**A5.** If the goods and services can be supplied only by a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons:

- (i) Requirement is for a work of art
- (ii) Protection of patents, copyrights or other exclusive rights
- (iii) Due to an absence of competition for technical reasons
- (iv) Supply of goods or services is controlled by a supplier that is a statutory monopoly
- (v) To ensure compatibility with existing goods, or to maintain specialized goods that must be maintained by the manufacturer of those goods or its representative
- (vi) Work is to be performed on property by a contractor according to the provisions of a warranty or guarantee held in respect of the property or the original work
- (vii) Work is to be performed on a leased building or related property, or portions thereof, that may be performed only by the lessor
- (viii) Subscriptions to newspapers, magazines or other periodicals

**A6.** 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

**A7.** For additional deliveries by the original supplier of goods or services that were not included in the initial procurement, if a change of supplier for such additional goods or services:

- (i) Cannot be made for economic or technical reasons such as requirements of interchangeability or interoperability with existing equipment, software, services or installations procured under the initial procurement; and
- (ii) Would cause significant inconvenience or substantial duplication of costs for the procuring entity

**A8.** If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering

**A9.** Goods purchased on a commodity market

**A10** 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

**A11.** 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

**A12.** If a contract is awarded to a winner of a design contest provided that: (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 (ii) the participants are judged by an independent jury with a view to a design contract being awarded to a winner.



290 Munro Street  
Suite 1200  
Thunder Bay, ON  
P7A 7T1  
P: (807) 684-6500

April 11, 2022

Rhonda Crocker Ellacott  
President and Chief Executive Officer  
Thunder Bay Regional Health Sciences Centre  
980 Oliver Road  
Thunder Bay, ON P7B 6V4

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

To Whom It May Concern:

The Northern Supply Chain program 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 Broader Public Sector organizations through a process that is open, fair, and transparent.

On behalf of the Northern Supply Chain program I attest that all procurement practices and contracting services performed on behalf of the members for the administration period of April 1, 2021 to March 31, 2022 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, we have exercised the care and diligence that would reasonably be expected of a Sponsor and Director of Strategic Sourcing in these circumstances, including making due inquiries and reviewing results of the self-assessments.

Our Attestations do not speak for Medbuy or HealthPro that will provide their own Attestations.

I, Peter Myllymaa, Sponsor and I, Michael Giardetti, Director Strategic Sourcing – Northern Supply Chain have the signing authority to make this commitment on behalf of the Northern Supply Chain program.

Peter Myllymaa, Sponsor

Apr 13, 2022

Date

Michael Giardetti (Apr 13, 2022 13:16 EDT)

Michael Giardetti, Director Strategic Sourcing

Apr 13, 2022

Date

Description of Goods	Vendor	Date	Exception Type	Explanation	Total Contract Value
Non-Urgent Patient Transfer	Ambutrans	December 13, 2021	Limited Tendering	<p>Attestation to: Hospitals extending a contract, where the original contract does not contain a provision allowing for the term of the agreement to be modified (in contravention of Mandatory Requirement #18 of the BPS Procurement Directive.</p> <p>In advance of the contract expiration, NSC reviewed opportunities to potentially align with provincial initiatives that were underway. An extension of 6 months was taken to ensure sufficient time to review options and complete a competitive process, if applicable. NSC can confirm that an open competitive process is now underway.</p>	>\$500,000



May 5, 2022

Brian Cassidy  
Contract Procurement Specialist  
Thunder Bay Regional Health Science Centre  
980 Oliver Road  
Thunder Bay, ON P7B 6V4

Dear Mr. Cassidy:

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

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

We have reviewed our contracting processes and documents and can attest to HealthPRO's compliance to the Ontario Broader Public Sector Act Procurement Directive for the fiscal year 2021/22.

To support our category management approach to procurement, some HealthPRO contract extensions were taken to align expiry dates and be positioned to deliver maximum value for the membership. This was an approved business decision; however, the Broader Public Sector (BPS) Procurement Directive requires that such extensions be reported as exceptions. A list of these contracts is included in **Appendix A** with those in which you participate identified with an "X".

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

Yours sincerely,

Renato Discenza  
President & CEO  
HealthPRO Procurement Services Inc.



<b>Contract No.</b>	<b>Contract Name</b>	<b>Original Expiry Date</b>	<b>Revised Expiry Date</b>	<b>Thunder Bay Regional Health Centre</b>
<b>01514</b>	Barium Products	30-11-2021	30-11-2023	
<b>02931</b>	Canes, Crutches, Walkers & Accessories	31-5-2021	31-5-2023	
<b>03062</b>	Endovascular Graft	30-11-2021	31-5-2022	
<b>03527</b>	Medical Surface Repair Patch	30-11-2021	30-11-2022	
<b>CL189CA</b>	O.R. Caps & Hoods, Disposable	31-5-2021	31-5-2022	
<b>03080</b>	Orthopaedic - Specialty Post - OP Braces & Immobilizers	30-11-2021	31-5-2023	
<b>03079</b>	Orthopaedic Soft Goods	30-11-2021	31-5-2023	
<b>02936</b>	Premoistened Surgical Skin Preparation	31-5-2021	31-5-2022	
<b>02935</b>	Preps, Swabs & Solutions - CHG & CHG/alcohol	31-5-2021	31-5-2022	
<b>02945</b>	Preps, Swabs & Solutions - Iodine & Alcohol	31-5-2021	31-5-2022	
<b>CL162CA</b>	Shoe Covers, Disposable	31-5-2021	31-5-2022	
<b>03088</b>	Stopcocks, High Pressure & Other	30-11-2021	30-11-2022	
<b>04202</b>	Topical Skin Prep In Sterile Applicator	31-5-2021	31-5-2022	
<b>01479</b>	Vascular Grafts - Polyester	30-11-2021	31-5-2022	