



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 29, 2024

RE: April 1, 2023 to March 31, 2024

On behalf of the Thunder Bay Regional Health Sciences Centre (the Hospital), I attest to:

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

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



Thunder Bay Regional
**Health Sciences
Centre**

980 rue Oliver Road
Thunder Bay ON
P7B 6V4 Canada

Tel: (807) 684-6000
www.tbrhsc.net

Dated at Thunder Bay, Ontario this May 29, 2024.

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

I certify that this attestation has been approved by the Board of the Thunder Bay Regional Health Sciences Centre on June 5, 2024.

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;

When required, the Hospital has engaged in limited tendering in circumstances where it is permissible to do so and in full compliance with BPSPD and relevant trade agreements.

Please reference attached Attestation from 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

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, 2024

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

Dear Member,

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

On behalf of Mohawk Medbuy Corporation, we attest that all contracting services performed on the Members' behalf for the applicable period of April 1, 2023 – March 31, 2024, are in compliance with the Broader Public Sector Supply Chain Directives and the Canada Free Trade Agreement (CFTA). Exceptions, for contracts on which the Member participated occurring during the twelve (12) month reporting period are noted on the attached document with supporting explanations.

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

I, Marc Lemaire, Senior Vice President, Sourcing, I, Dale Thomson, Senior Vice President, Sourcing, I, Raechel Griffin, Vice President, Capital, FFE, and Nutrition Services Procurement I, Ally Dhalla, Senior Vice President Pharmacy and Clinical Services & Innovation have the signing authority to make this commitment on behalf of Mohawk Medbuy Corporation.

MOHAWK MEDBUY CORPORATION

Marc Lemaire
Senior Vice President, Sourcing
mlemaire@mohawkmedbuy.ca

Dale Thomson
Senior Vice President, Sourcing
dthomson@mohawkmedbuy.ca

Raechel Griffin
Vice President, Capital, FFE
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Ally Dhalla
Senior Vice President, Pharmacy and Clinical Services & Innovation
adhalla@mohawkmedbuy.ca

| Code | Contract No. | Contract Name | Supplier Name | Contract Start Date | Current Contract Expiry Date | New Contract Expiry Date (for extended contracts) | Exception Type | Justification Code | SC10038 |
|-------|--------------|---|-------------------------------------|-----------------------------|------------------------------|---|----------------|--------------------|--------------|
| MILR | C11779 | MILR RADIOPHARMACEUTICALS RADIUM 2023 | Bayer | Tuesday, August 1, 2023 | Monday, July 31, 2028 | | Limited Tender | A5 (iii) | P-ND |
| MILR | C12187 | MILR LAB PROFICIENCY TESTING 2023 | College of American Pathologist | Friday, September 1, 2023 | Thursday, August 31, 2028 | | Limited Tender | A5 | NP |
| MILR | C12512 | MILR AUTOMATED RNA AND DNA EXTRACTION 2024 - LT | Biomerieux Canada Inc | Friday, March 1, 2024 | Sunday, February 28, 2027 | | Limited Tender | A(b) v | NP |
| MMCL | C12042 | MMCL DENTAL PRODUCTS 2021 | Henry Schein | Tuesday, August 1, 2023 | Thursday, July 31, 2025 | | Limited Tender | A1 | \$ 425.53 |
| MMCL | C12043 | MMCL DENTAL PRODUCTS 2021 | Sinclair Dental | Tuesday, August 1, 2023 | Thursday, July 31, 2025 | | Limited Tender | A1 | P-ND |
| MMCL | C12044 | MMCL DENTAL PRODUCTS 2021 | Patterson Dental | Tuesday, August 1, 2023 | Thursday, July 31, 2025 | | Limited Tender | A1 | P-ND |
| MMNCL | C11635 | MMNCL Outsourced Sourcing Services | Ayres Consulting Services | Tuesday, April 25, 2023 | Tuesday, October 24, 2023 | | Limited Tender | A7 (i) | P-ND |
| MMNCL | C12159 | MMNCL EMPLOYEE BENEFITS BROKER CONSULTANTS 2023 | GALLAGHER BENEFIT SERVICES | Saturday, July 1, 2023 | Monday, June 30, 2025 | | Limited Tender | A8 | NP |
| MMNCL | C12153 | MMNCL DIETARY SUPPLIES 2023 | Staples Professional | Saturday, July 1, 2023 | Tuesday, October 31, 2023 | | Limited Tender | A8 | P-ND |
| MMNCL | C12360 | MMNCL Boiler Service and Repair 2023 | Miura Canada Co, LTD | Wednesday, November 1, 2023 | Thursday, October 3, 2024 | | Limited Tender | A7 (i) | NP |
| OR | C11829 | OR Arthroplasty Hips, Knees & Bone Cement | Medacta | Monday, May 1, 2023 | Friday, December 31, 2027 | | Limited Tender | A8 | NP |
| OR | C12188 | OR Vascular Products Peripheral 2023 | Advanced Surgi-Pharm | Friday, December 1, 2023 | Tuesday, November 30, 2027 | | Limited Tender | A8 | P-ND |
| OR | C12189 | OR Vascular Products Peripheral 2023 | LeMaitre | Friday, December 1, 2023 | Tuesday, November 30, 2027 | | Limited Tender | A5(iii) | NP |
| PH | C12000 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | AbbVie | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | NP |
| PH | C11972 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | Accellor | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | NP |
| PH | C10858 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | Alcon | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | \$ 81,130.88 |
| PH | C11916 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | Alera Skin Care | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | NP |
| PH | C11992 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | AMG Medical | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | NP |
| PH | C11969 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | Apotex Inc | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | NP |
| PH | C11963 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | Aspen Pharma | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | NP |
| PH | C10862 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | AstraZeneca | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | \$ 23,907.33 |
| PH | C12007 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | Atlas Lab | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | NP |
| PH | C11991 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | Auro Pharma | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | NP |
| PH | C11947 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | Bausch & Lomb | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | NP |
| PH | C11948 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | Bausch Health, Canada Inc, | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | NP |
| PH | C10866 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | Bayer | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | \$ 156.56 |
| PH | C11949 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | Biosyent | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | NP |
| PH | C12008 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | Boehringer-Ingelheim (Canada) | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | NP |
| PH | C12053 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | BGP Pharma | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | NP |
| PH | C11922 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | Dr. Reddy's Laboratories Canada Inc | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | NP |
| PH | C12120 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | Ferring Inc | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | NP |
| PH | C11171 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | Galenvia | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | \$ 2,359.01 |
| PH | C10870 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | Generic Medical | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | \$ 277.52 |
| PH | C12040 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | Healthmark | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | NP |
| PH | C10876 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | JAMP Pharma Corporation | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | P-ND |
| PH | C11923 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | Johnson & Johnson Inc | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | NP |
| PH | C11950 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | Leo Pharma | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | NP |
| PH | C11951 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | Medexus Pharma | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | NP |
| PH | C10873 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | Merck Canada Inc | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | \$ 42,789.88 |
| PH | C11965 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | Methapharm | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | NP |
| PH | C12003 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | Mylan Pharmaceuticals | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | NP |
| PH | C11952 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | Natco Pharma | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | NP |
| PH | C11967 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | Norwell Consumer Healthcare | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | NP |
| PH | C11980 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | Novartis Pharmaceuticals Canada Inc | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | NP |
| PH | C11981 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | Odan Laboratories Ltd | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | NP |
| PH | C11982 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | Omega Lab | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | NP |
| PH | C11924 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | Organon Canada | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | NP |
| PH | C11925 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | Orimed Pharma | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | NP |
| PH | C12081 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | Paladin Labs | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | NP |
| PH | C11928 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | Pendopharm | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | NP |
| PH | C12006 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | Pharma stulln | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | NP |
| PH | C11954 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | Pharmascience Inc, | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | NP |
| PH | C11984 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | Sandoz Canada Inc | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | NP |
| PH | C12118 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | sanofi-aventis Canada Inc | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | NP |
| PH | C12117 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | saonfi Consumer | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | NP |
| PH | C11985 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | Seaford Pharma | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | NP |
| PH | C11987 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | Searchlight Pharma | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | NP |
| PH | C11926 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | Sterimax Inc | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | NP |
| PH | C11971 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | Stom Pharma | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | NP |
| PH | C11994 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | Taro Pharmaceuticals | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | NP |
| PH | C11927 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | Teva Canada Ltd | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | NP |
| PH | C11988 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | Valeo Pharma Inc | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | NP |
| PH | C11145 | PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge | Xedition Pharma | Thursday, June 1, 2023 | Wednesday, January 31, 2024 | | Limited Tender | A7(ii) | P-ND |
| PH | C11869 | PH Oral Solid Pharmaceuticals - Bridge | AbbVie | Saturday, July 1, 2023 | Wednesday, March 31, 2027 | | Limited Tender | A7(ii) | \$ 46.98 |
| PH | C11870 | PH Oral Solid Pharmaceuticals - Bridge | Accel Pharma Inc. | Saturday, July 1, 2023 | Wednesday, March 31, 2027 | | Limited Tender | A7(ii) | \$ 900.00 |

| | | | | | | | | | |
|-------|---------------|---|-------------------------------------|-----------------------------|-------------------------------|------------------------------|----------------|----------|---------------|
| PH | C10544 | PH Oral Solid Pharmaceuticals - Bridge | Astellas Pharma Canada | Saturday, July 1, 2023 | Wednesday, March 31, 2027 | | Limited Tender | A7(ii) | \$ 2,634.98 |
| PH | C11873 | PH Oral Solid Pharmaceuticals - Bridge | Auropharma Inc | Saturday, July 1, 2023 | Wednesday, March 31, 2027 | | Limited Tender | A7(ii) | \$ 4,785.80 |
| PH | C10570 | PH Oral Solid Pharmaceuticals - Bridge | Bausch Health, Canada Inc, | Saturday, July 1, 2023 | Wednesday, March 31, 2027 | | Limited Tender | A7(ii) | \$ 2,156.70 |
| PH | C11875 | PH Oral Solid Pharmaceuticals - Bridge | Bayer | Saturday, July 1, 2023 | Wednesday, March 31, 2027 | | Limited Tender | A7(ii) | \$ 6,138.80 |
| PH | C11876 | PH Oral Solid Pharmaceuticals - Bridge | BGP Pharma | Saturday, July 1, 2023 | Wednesday, March 31, 2027 | | Limited Tender | A7(ii) | \$ 6,795.08 |
| PH | C11877 | PH Oral Solid Pharmaceuticals - Bridge | Boehringer-Ingelheim (Canada) | Saturday, July 1, 2023 | Wednesday, March 31, 2027 | | Limited Tender | A7(ii) | \$ 12,605.34 |
| PH | C11878 | PH Oral Solid Pharmaceuticals - Bridge | Dr. Reddy's Laboratories Canada Inc | Saturday, July 1, 2023 | Wednesday, March 31, 2027 | | Limited Tender | A7(ii) | P-ND |
| PH | C10550 | PH Oral Solid Pharmaceuticals - Bridge | Eli Lilly Canada Inc | Saturday, July 1, 2023 | Wednesday, March 31, 2027 | | Limited Tender | A7(ii) | \$ 1,361.62 |
| PH | C11881 | PH Oral Solid Pharmaceuticals - Bridge | Johnson & Johnson Inc | Saturday, July 1, 2023 | Wednesday, March 31, 2027 | | Limited Tender | A7(ii) | \$ 20.00 |
| PH | C11882 | PH Oral Solid Pharmaceuticals - Bridge | Marcan Pharmaceuticals Inc | Saturday, July 1, 2023 | Wednesday, March 31, 2027 | | Limited Tender | A7(ii) | \$ 1,857.31 |
| PH | C11883 | PH Oral Solid Pharmaceuticals - Bridge | Medexus Pharma | Saturday, July 1, 2023 | Wednesday, March 31, 2027 | | Limited Tender | A7(ii) | P-ND |
| PH | C11884 | PH Oral Solid Pharmaceuticals - Bridge | Merck Canada Inc | Saturday, July 1, 2023 | Wednesday, March 31, 2027 | | Limited Tender | A7(ii) | \$ 14,948.40 |
| PH | C11885 | PH Oral Solid Pharmaceuticals - Bridge | Mint Pharmaceuticals Inc | Saturday, July 1, 2023 | Wednesday, March 31, 2027 | | Limited Tender | A7(ii) | \$ 471.24 |
| PH | C11886 | PH Oral Solid Pharmaceuticals - Bridge | Mylan Pharmaceuticals | Saturday, July 1, 2023 | Wednesday, March 31, 2027 | | Limited Tender | A7(ii) | \$ 140.19 |
| PH | C11887 | PH Oral Solid Pharmaceuticals - Bridge | Natco Pharma | Saturday, July 1, 2023 | Wednesday, March 31, 2027 | | Limited Tender | A7(ii) | \$ 1,178.27 |
| PH | C11892 | PH Oral Solid Pharmaceuticals - Bridge | Norwell Consumer Healthcare | Saturday, July 1, 2023 | Wednesday, March 31, 2027 | | Limited Tender | A7(ii) | \$ 144.72 |
| PH | C11888 | PH Oral Solid Pharmaceuticals - Bridge | Novartis Pharmaceuticals Canada Inc | Saturday, July 1, 2023 | Wednesday, March 31, 2027 | | Limited Tender | A7(ii) | \$ 6,359.72 |
| PH | C11889 | PH Oral Solid Pharmaceuticals - Bridge | Odan Laboratories Ltd | Saturday, July 1, 2023 | Wednesday, March 31, 2027 | | Limited Tender | A7(ii) | \$ 864.06 |
| PH | C11890 | PH Oral Solid Pharmaceuticals - Bridge | Paladin | Saturday, July 1, 2023 | Wednesday, March 31, 2027 | | Limited Tender | A7(ii) | \$ 1,455.26 |
| PH | C11891 | PH Oral Solid Pharmaceuticals - Bridge | Pendopharm | Saturday, July 1, 2023 | Wednesday, March 31, 2027 | | Limited Tender | A7(ii) | \$ 936.60 |
| PH | C11893 | PH Oral Solid Pharmaceuticals - Bridge | Pfizer Canada ULC | Saturday, July 1, 2023 | Wednesday, March 31, 2027 | | Limited Tender | A7(ii) | \$ 1,022.73 |
| PH | C11894 | PH Oral Solid Pharmaceuticals - Bridge | Pharmascience Inc, | Saturday, July 1, 2023 | Wednesday, March 31, 2027 | | Limited Tender | A7(ii) | \$ 10,404.01 |
| PH | C11897 | PH Oral Solid Pharmaceuticals - Bridge | Searchlight Pharma | Saturday, July 1, 2023 | Wednesday, March 31, 2027 | | Limited Tender | A7(ii) | \$ 6,035.00 |
| PH | C11898 | PH Oral Solid Pharmaceuticals - Bridge | Taro Pharmaceuticals | Saturday, July 1, 2023 | Wednesday, March 31, 2027 | | Limited Tender | A7(ii) | \$ 545.37 |
| PH | C11900 | PH Oral Solid Pharmaceuticals - Bridge | Valeo Pharma Inc | Saturday, July 1, 2023 | Wednesday, March 31, 2027 | | Limited Tender | A7(ii) | \$ 236.57 |
| PH | C11871 | PH Oral Solid Pharmaceuticals | Apotex Inc | Saturday, July 1, 2023 | Wednesday, March 31, 2027 | | Limited Tender | A2 & A5 | \$ 18,845.89 |
| PH | C11872 | PH Oral Solid Pharmaceuticals | Astellas Pharma Canada | Saturday, July 1, 2023 | Wednesday, March 31, 2027 | | Limited Tender | A2 & A5 | \$ 2,311.22 |
| PH | C12167 | PH Oral Solid Pharmaceuticals | Eisai Co | Saturday, July 1, 2023 | Wednesday, March 31, 2027 | | Limited Tender | A2 & A5 | P-ND |
| PH | C11880 | PH Oral Solid Pharmaceuticals | JAMP Pharma Corporation | Saturday, July 1, 2023 | Wednesday, March 31, 2027 | | Limited Tender | A2 & A5 | \$ 7,171.91 |
| PH | C12230 | PH Oral Solid Pharmaceuticals | HLS Therapeutics | Saturday, July 1, 2023 | Wednesday, March 31, 2027 | | Limited Tender | A2 & A5 | P-ND |
| PH | C12192 | PH Oral Solid Pharmaceuticals | Indivior Canada | Saturday, July 1, 2023 | Wednesday, March 31, 2027 | | Limited Tender | A2 & A5 | P-ND |
| PH | C12275 | PH Oral Solid Pharmaceuticals | Lupin | Saturday, July 1, 2023 | Wednesday, March 31, 2027 | | Limited Tender | A2 & A5 | P-ND |
| PH | C12185 | PH Oral Solid Pharmaceuticals | Organon Canada | Saturday, July 1, 2023 | Wednesday, March 31, 2027 | | Limited Tender | A2 & A5 | P-ND |
| PH | C11896 | PH Oral Solid Pharmaceuticals | sanofi-aventis Canada Inc | Saturday, July 1, 2023 | Wednesday, March 31, 2027 | | Limited Tender | A2 & A5 | \$ 88.36 |
| PH | C11895 | PH Oral Solid Pharmaceuticals | Sandoz Canada Inc | Saturday, July 1, 2023 | Wednesday, March 31, 2027 | | Limited Tender | A2 & A5 | \$ 3,324.73 |
| PH | C11899 | PH Oral Solid Pharmaceuticals | Teva Canada Ltd | Saturday, July 1, 2023 | Wednesday, March 31, 2027 | | Limited Tender | A2 & A5 | \$ 6,791.46 |
| PH | C12213 | PH Inhaled Anaesthetics Desflurane 2023 | Baxter | Sunday, October 1, 2023 | Wednesday, September 30, 2026 | | Limited Tender | A5 | P-ND |
| PH | C11221 | PH Clozapine 2023 | Eli Lilly Canada Inc | Sunday, October 1, 2023 | Tuesday, September 30, 2025 | | Limited Tender | A5 | \$ 26,924.60 |
| PH | C12222 | PH Clozapine 2023 | AA Pharma | Sunday, October 1, 2023 | Tuesday, September 30, 2025 | | Limited Tender | A5 | P-ND |
| PH | C12223 | PH Clozapine 2023 | AA Pharma | Sunday, October 1, 2023 | Tuesday, September 30, 2025 | | Limited Tender | A5 | NP |
| PH | C12224 | PH Clozapine 2023 | HLS Therapeutics | Sunday, October 1, 2023 | Tuesday, September 30, 2025 | | Limited Tender | A5 | NP |
| PH | C12225 | PH Clozapine 2023 | HLS Therapeutics | Sunday, October 1, 2023 | Tuesday, September 30, 2025 | | Limited Tender | A5 | NP |
| PH | C12226 | PH Clozapine 2023 | HLS Therapeutics | Sunday, October 1, 2023 | Tuesday, September 30, 2025 | | Limited Tender | A5 | P-ND |
| PH | C12227 | PH Clozapine 2023 | Mylan Pharmaceuticals | Sunday, October 1, 2023 | Tuesday, September 30, 2025 | | Limited Tender | A5 | NP |
| PH | C12228 | PH Clozapine 2023 | Mylan Pharmaceuticals | Sunday, October 1, 2023 | Tuesday, September 30, 2025 | | Limited Tender | A5 | P-ND |
| PH | C12229 | PH Clozapine 2023 | Mylan Pharmaceuticals | Sunday, October 1, 2023 | Tuesday, September 30, 2025 | | Limited Tender | A5 | NP |
| PH | C12157 | PH NAPRA Quality Compliance and Risk Management System 2023 | Omnitech | Friday, December 1, 2023 | Monday, November 30, 2026 | | Limited Tender | A5 | P-ND |
| PH | C12156 | PH NAPRA Quality Compliance and Risk Management System 2023 | Innovative OncoSolutions | Friday, December 1, 2023 | Monday, November 30, 2026 | | Limited Tender | A5 | P-ND |
| PH | C12406 | PH Drug Information Services 2024 | METRODIS | Monday, January 1, 2024 | Sunday, December 31, 2028 | | Limited Tender | A5 | P-ND |
| PH | C12405 | PH Drug Information Services 2024 | THE NORTH WEST COMPANY LP. OVRDIS | Monday, January 1, 2024 | Friday, December 31, 2027 | | Limited Tender | A5 | P-ND |
| PH | C11594 | PH MISCELLANEOUS ONCOLOGY + INJECTABLE PHARMACEUTICALS SEPT 2023 | Avir Pharma | Monday, January 1, 2024 | Monday, September 30, 2024 | | Limited Tender | A2 & A5 | \$ 7,535.55 |
| PH | C11220 | PH MISCELLANEOUS ONCOLOGY + INJECTABLE PHARMACEUTICALS SEPT 2023 | Pharmascience | Monday, January 1, 2024 | Tuesday, September 30, 2025 | | Limited Tender | A2 & A5 | \$ 25,930.00 |
| PH | C12538 | PH Oncology Biologic HLR- LT | Hoffmann-La Roche | Thursday, February 15, 2024 | Saturday, October 31, 2026 | | Limited Tender | A5 | P-ND |
| MMNCL | C10457 | MMNCL ARMoured CAR SERVICES 2019 - BRINKS CANADA | BRINKS | Monday, April 1, 2019 | Wednesday, May 31, 2023 | Monday, July 1, 2023 | Extension | A8 | NP |
| INNOV | C10458 | INNOV EO2 CONTINUOUS DIFFUSION OF OXYGEN 2019 - EO2 CONCEPTS - PA | EO2 CONCEPTS | Saturday, June 1, 2019 | Wednesday, May 31, 2023 | Friday, May 31, 2024 | Extension | A7 | P-ND |
| MMNCL | C10500 | MMNCL CHEMICALS - DIETARY & LAUNDRY 2019 - BUNZL | BUNZL | Sunday, September 1, 2019 | Thursday, August 31, 2023 | Friday, September 1, 2023 | Extension | A8 | \$ 172.32 |
| INNOV | C10965 | INNOV SOLUTION CATHETER LOCK 4% T-EDTA 2020 - STERILECARE - PA | Sterilecare | Monday, February 1, 2021 | Wednesday, January 31, 2024 | Friday, January 31, 2025 | Extension | A8 | P-ND |
| MILR | C11553 | MILR CONTRAST MEDIA BARIUM 2023 - BRACCO - PA | BRACCO IMAGING CANADA | Sunday, January 1, 2023 | Saturday, December 31, 2022 | Wednesday, December 31, 2025 | Extension | A5 (iii) | \$ 6,505.16 |
| MILR | C11626 | MILR REAGENTS LAB RESEARCH 2023 - QIAGEN INC | QIAGEN INC | Sunday, January 1, 2023 | Saturday, December 31, 2022 | Wednesday, December 31, 2024 | Extension | A5 (v) | NP |
| MMNCL | C11653 | MMNCL OUTSOURCED SOURCING SERVICES | AYRES CONSULTING | Tuesday, April 25, 2023 | Monday, April 24, 2023 | Tuesday, April 25, 2023 | Extension | A7 (I) | NP |
| OR | C8360 | OR SURGICAL GLOVES 2014 - MEDLINE | MEDLINE CANADA INC. | Saturday, March 1, 2014 | Saturday, June 1, 2024 | Sunday, May 31, 2026 | Extension | A8 | \$ 235,028.69 |
| MMCL | C8813 | MM DENTAL PRODUCTS 2016 | Henry Shein | Thursday, May 5, 2016 | Wednesday, May 31, 2023 | Monday, July 31, 2023 | Extension | A8 | \$ 570.57 |
| MMNCL | C8964 | MMNCL IT CONSUMABLES 2016 - STAPLES | Staples Professional Canada | Monday, June 20, 2016 | Tuesday, June 27, 2023 | Friday, June 28, 2024 | Extension | A8 | P-ND |
| MMNCL | C9072 | MMNCL Non Woven Wraps - Cardinal | Cardinal Health | Saturday, October 1, 2016 | Friday, March 31, 2023 | Saturday, September 30, 2023 | Extension | A8 | \$ 10,675.80 |
| INNOV | C9084 | INNOV SECURACATH 2016 - NIPRO - PA | NIPRO | Saturday, October 1, 2016 | Thursday, August 31, 2023 | Thursday, August 31, 2023 | Extension | A7 | \$ 24,660.00 |
| MMNCL | MMC-1947 | MMNCL RESTRAINT BODY AND INJURY PREVENTION | MEDLINE CANADA INC. | Friday, June 1, 2018 | Wednesday, May 31, 2023 | Friday, May 31, 2024 | Extension | A8 | \$ 1,156.53 |
| MMNCL | MMC-1967 | MMNCL FLOOR GRADE DISPOSABLE INSTRUMENTS 2018 - CARDINAL | CARDINAL | Thursday, March 1, 2018 | Tuesday, February 28, 2023 | Tuesday, December 31, 2024 | Extension | A8 | P-ND |
| MMNCL | MMC-AA-1831 | MMNCL SERVICE MESSAGE CHAIR 2018 - ONSITE HEALTH | ONSITE HEALTH | Friday, June 1, 2018 | Wednesday, May 31, 2023 | Friday, May 31, 2024 | Extension | A8 | NP |
| MMNCL | NSC 17-77 MHC | NSC PEST CONTROL | ABELL PEST CONTROL | Tuesday, March 1, 2022 | Tuesday, February 28, 2023 | Tuesday, October 31, 2023 | Extension | A7 | NP |
| MMNCL | NSC 18-10 | NSC WIRELESS DEVICES | TBAYTEL | Saturday, October 1, 2022 | Friday, September 30, 2022 | Tuesday, September 30, 2025 | Extension | A7 | P-ND |
| OR | C10381 | OR BIOLOGIC MESH 2018 - ABBVIE | ABBVIE | Thursday, November 1, 2018 | Sunday, December 31, 2023 | Thursday, October 31, 2024 | Extension | A8 | \$ 114,040.00 |
| OR | C10382 | OR BIOLOGIC MESH 2018 - BARD CANADA | BARD CANADA INC | Thursday, November 1, 2018 | Sunday, December 31, 2023 | Thursday, October 31, 2024 | Extension | A8 | NP |

| | | | | | | | | | |
|-------|-----------|--|---|-----------------------------|-----------------------------|-----------------------------|-----------|-------------|---------------|
| OR | C10383 | OR BIOLOGIC MESH 2018 - COOK CANADA | COOK CANADA INC. | Thursday, November 1, 2018 | Sunday, December 31, 2023 | Thursday, October 31, 2024 | Extension | A8 | NP |
| OR | C10384 | OR BIOLOGIC MESH 2018 - INTEGRA | Integra | Thursday, November 1, 2018 | Sunday, December 31, 2023 | Thursday, October 31, 2024 | Extension | A8 | NP |
| OR | C10385 | OR BIOLOGIC MESH 2018 - JJMP | JJMP | Thursday, November 1, 2018 | Sunday, December 31, 2023 | Thursday, October 31, 2024 | Extension | A8 | NP |
| OR | C10386 | OR BIOLOGIC MESH 2018 - STRYKER | STRYKER CANADA ULC | Thursday, November 1, 2018 | Sunday, December 31, 2023 | Thursday, October 31, 2024 | Extension | A8 | NP |
| OR | C10387 | OR BIOLOGIC MESH 2018 - MEDTRONIC CANADA | MEDTRONIC CANADA -ULC. | Thursday, November 1, 2018 | Sunday, December 31, 2023 | Thursday, October 31, 2024 | Extension | A8 | P-ND |
| MMNCL | C10587 | MMNCL TRAVEL SERVICES 2019 - AMERICAN EXPRESS GLOBAL BUSINESS TRAVEL - MGCS | American Express Global Business Travel | Wednesday, January 1, 2020 | Friday, September 22, 2023 | Sunday, December 31, 2023 | Extension | A8 | P-ND |
| MMNCL | C10900 | MMNCL BUDGETING & PLANNING SOFTWARE 2020 - WORKDAY | Workday | Saturday, August 1, 2020 | Monday, July 31, 2023 | Friday, July 31, 2026 | Extension | A7 (i) (ii) | NP |
| OR | C11035 | OR SPONGES 2021 - MEDLINE - PA | Medline | Monday, March 1, 2021 | Sunday, December 31, 2023 | Friday, May 31, 2024 | Extension | A8 | P-ND |
| OR | C11036 | OR SPONGES 2021 - DERMA SCIENCES - PA | Derma Sciences | Monday, March 1, 2021 | Sunday, December 31, 2023 | Friday, May 31, 2024 | Extension | A8 | P-ND |
| OR | C11037 | OR SPONGES 2021 - SDP - PA | SDP | Monday, March 1, 2021 | Sunday, December 31, 2023 | Friday, May 31, 2024 | Extension | A8 | P-ND |
| OR | C11038 | OR SPONGES 2021 - STEVENS - PA | Stevens | Monday, March 1, 2021 | Sunday, December 31, 2023 | Friday, May 31, 2024 | Extension | A8 | \$ 1,024.40 |
| MMNCL | C11607 | MMNCL CORPORATE FLOOR MAT RENTAL 2022 - CANADIAN LINEN | CANADIAN LINEN | Tuesday, March 22, 2022 | December 31, 2023 | Sunday, August 31, 2025 | Extension | A8 | NP |
| OR | C8330 | OR DRAPES, PACKS AND GOWNS 2013 - MEDLINE | Medline | Tuesday, October 1, 2013 | Friday, March 31, 2023 | Sunday, December 31, 2023 | Extension | A8 | \$ 154,022.55 |
| MILR | C8808 | MILR Contrast Media 2015 - GE | GE | November 1, 2015 | July 31, 2023 | August 31, 2023 | Extension | A8 | \$ 263,972.59 |
| MILR | C8809 | MILR Contrast Media 2015 - Bayer | Bayer | November 1, 2015 | July 31, 2023 | August 31, 2023 | Extension | A8 | \$ 5,700.00 |
| MILR | C8810 | MILR Contrast Media 2015 - Bracco | Bracco | November 1, 2015 | July 31, 2023 | August 31, 2023 | Extension | A8 | \$ 68,389.40 |
| MILR | C8811 | MILR CONTRAST MEDIA 2015 - LANTHEUS | Lantheus | Sunday, November 1, 2015 | Monday, July 31, 2023 | Thursday, August 31, 2023 | Extension | A8 | \$ 5,856.00 |
| MMNCL | C8835 | MM REUSABLE HAZARDOUS WASTE CONTAINERS AND SERVICE 2016 - DANIELS | Daniels | Tuesday, March 1, 2016 | Thursday, August 31, 2023 | Sunday, December 31, 2023 | Extension | A8 | NP |
| MMNCL | C8836 | MMNCL BIOMEDICAL WASTE AND ACCESSORIES AND SERVICE 2016 - DANIELS | Daniels | Tuesday, March 1, 2016 | Thursday, August 31, 2023 | Sunday, December 31, 2023 | Extension | A8 | P-ND |
| MMNCL | C8837 | MMNCL DISPOSABLE HAZARDOUS WASTE CONTAINERS AND ACCESSORIES 2016 - BD | BD | Tuesday, March 1, 2016 | Thursday, August 31, 2023 | Sunday, December 31, 2023 | Extension | A8 | \$ 78,474.32 |
| OR | C8880 | OR IOL'S AND OPHTHALMOLOGY PRODUCTS 2016 - ALCON | Alcon | Friday, January 1, 2016 | Friday, June 30, 2023 | Sunday, March 31, 2024 | Extension | A8 | NP |
| OR | C8882 | OR IOL'S AND OPHTHALMOLOGY PRODUCTS 2016 - BAUSCH & LOMB | BAUSCH & LOMB | Friday, January 1, 2016 | Friday, June 30, 2023 | Sunday, December 31, 2023 | Extension | A8 | NP |
| OR | C8893 | OR TRAUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - JJMP | JJMP | Friday, April 1, 2016 | Sunday, December 31, 2023 | Sunday, June 30, 2024 | Extension | A8 | \$ 35,453.80 |
| OR | C8894 | OR TRAUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - SMITH & NEPHEW | SMITH & NEPHEW | Friday, April 1, 2016 | Sunday, December 31, 2023 | Sunday, June 30, 2024 | Extension | A8 | NP |
| OR | C8895 | OR TRAUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - STRYKER | STRYKER CANADA ULC | Friday, April 1, 2016 | Sunday, December 31, 2023 | Sunday, June 30, 2024 | Extension | A8 | NP |
| OR | C8896 | OR TRAUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - ZIMMER | ZIMMER BIOMET | Friday, April 1, 2016 | Sunday, December 31, 2023 | Sunday, June 30, 2024 | Extension | A8 | \$ 473,784.96 |
| OR | C8897 | OR TRAUMA - IM HIP FIXATION EXTERNAL FIXATORS INTERNAL PELVIC FIXATION HIP CABLING SYSTEMS 2016 - JJMP | JJMP | Friday, April 1, 2016 | Sunday, December 31, 2023 | Sunday, June 30, 2024 | Extension | A8 | \$ 9,209.65 |
| OR | C8898 | OR TRAUMA - IM HIP FIXATION EXTERNAL FIXATORS INTERNAL PELVIC FIXATION HIP CABLING SYSTEMS 2016 - SMITH & NEPHEW | SMITH & NEPHEW | Friday, April 1, 2016 | Sunday, December 31, 2023 | Sunday, June 30, 2024 | Extension | A8 | NP |
| OR | C8899 | OR TRAUMA - IM HIP FIXATION EXTERNAL FIXATORS INTERNAL PELVIC FIXATION HIP CABLING SYSTEMS 2016 - STRYKER | STRYKER CANADA ULC | Friday, April 1, 2016 | Sunday, December 31, 2023 | Sunday, June 30, 2024 | Extension | A8 | NP |
| OR | C8900 | OR TRAUMA - IM HIP FIXATION EXTERNAL FIXATORS INTERNAL PELVIC FIXATION HIP CABLING SYSTEMS 2016 - ZIMMER | ZIMMER BIOMET | Friday, April 1, 2016 | Sunday, December 31, 2023 | Sunday, June 30, 2024 | Extension | A8 | \$ 183,411.44 |
| OR | C8904 | OR TRAUMA AND BONE FIXATION PRODUCTS - CRANIAL MAXXILLOFACIAL PLATE AND SCREW SYSTEMS 2016 - JJMP | JJMP | Friday, April 1, 2016 | Sunday, December 31, 2023 | Sunday, August 31, 2025 | Extension | A8 | NP |
| OR | C8905 | OR TRAUMA AND BONE FIXATION PRODUCTS - CRANIAL MAXXILLOFACIAL PLATE AND SCREW SYSTEMS 2016 - KLS | KLS MARTIN | Friday, April 1, 2016 | Sunday, December 31, 2023 | Sunday, August 31, 2025 | Extension | A8 | P-ND |
| OR | C8906 | OR TRAUMA AND BONE FIXATION PRODUCTS - CRANIAL MAXXILLOFACIAL PLATE AND SCREW SYSTEMS 2016 - STRYKER | STRYKER CANADA ULC | Friday, April 1, 2016 | Sunday, December 31, 2023 | Sunday, August 31, 2025 | Extension | A8 | NP |
| OR | C8907 | OR TRAUMA AND BONE FIXATION PRODUCTS - CRANIAL MAXXILLOFACIAL PLATE AND SCREW SYSTEMS 2016 - ZIMMER | ZIMMER BIOMET | Friday, April 1, 2016 | Sunday, December 31, 2023 | Sunday, August 31, 2025 | Extension | A8 | \$ 34,510.94 |
| OR | C8914 | OR SPONGES 2016 - AMD | AMD | Sunday, January 1, 2017 | Sunday, December 31, 2023 | Friday, May 31, 2024 | Extension | A8 | \$ 3,837.72 |
| OR | C8915 | OR SPONGES 2016 - DERMA | Derma Sciences | Sunday, January 1, 2017 | Sunday, December 31, 2023 | Friday, May 31, 2024 | Extension | A8 | \$ 20,140.91 |
| OR | C8924 | OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - SMITH & NEPHEW | SMITH & NEPHEW | Friday, April 1, 2016 | Sunday, December 31, 2023 | Sunday, June 30, 2024 | Extension | A8 | P-ND |
| OR | C8925 | OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - MEDQUEST | MEDQUEST MEDICAL | Friday, April 1, 2016 | Sunday, December 31, 2023 | Sunday, June 30, 2024 | Extension | A8 | P-ND |
| OR | C8926 | OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - STRYKER | STRYKER CANADA ULC | Friday, April 1, 2016 | Sunday, December 31, 2023 | Sunday, June 30, 2024 | Extension | A8 | P-ND |
| OR | C8927 | OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - TRIBE MEDICAL | TRIBE MEDICAL | Friday, April 1, 2016 | Sunday, December 31, 2023 | Sunday, June 30, 2024 | Extension | A8 | P-ND |
| OR | C8928 | OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - STRYKER | STRYKER CANADA ULC | Friday, April 1, 2016 | Sunday, December 31, 2023 | Sunday, June 30, 2024 | Extension | A8 | \$ 144,490.07 |
| OR | C8939 | OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - ZIMMER | ZIMMER BIOMET | Friday, April 1, 2016 | Sunday, December 31, 2023 | Sunday, June 30, 2024 | Extension | A8 | P-ND |
| OR | C8973 | OR TRAUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - TRIBE MEDICAL | TRIBE MEDICAL | Friday, April 1, 2016 | Sunday, December 31, 2023 | Sunday, June 30, 2024 | Extension | A8 | NP |
| PH | C9017 | PH VISCOELASTICS 2016 - BAUSCH & LOMB | BAUSCH & LOMB | Friday, July 1, 2016 | Friday, June 30, 2023 | Sunday, December 31, 2023 | Extension | A8 | NP |
| PH | C9068 | PH VISCOELASTICS 2016 - ALCON | Alcon | Friday, July 1, 2016 | Friday, June 30, 2023 | Sunday, March 31, 2024 | Extension | A8 | NP |
| MILR | C9100 | MILR CONTRAST MEDIA 2017 - METHAPHARM - PA | Methapharm | March 1, 2017 | Monday, July 31, 2023 | Thursday, August 31, 2023 | Extension | A8 | \$ 5,616.00 |
| MMCL | MSS-1324K | MSS-1324K MMCL Endoscopes & Service 2001 - Pentax - Elliot Lake | Pentax Medical | Sunday, January 1, 2017 | Tuesday, March 31, 2026 | Sunday, January 31, 2027 | Extension | A5(v) | NP |
| MMNCL | MSS-1791 | MMNCL CONTAINER SHARPS DISPOSABLE SECONDARY - CARDINAL | CARDINAL HEALTH CANADA INC | Friday, April 1, 2016 | Thursday, August 31, 2023 | Sunday, December 31, 2023 | Extension | A8 | \$ 1,801.01 |
| MMNCL | MSS-1895 | MMNCL LABEL GENERAL MEDICAL | Stevens | Tuesday, August 1, 2017 | Tuesday, October 31, 2023 | Friday, October 31, 2025 | Extension | A8 | NP |
| OR | MSS-1923 | OR TRAUMA AND BONE FIXATION PRODUCTS - FIXATION PIN WIRE BIT | GALLEN MEDICAL | Friday, April 1, 2016 | Sunday, December 31, 2023 | Sunday, June 30, 2024 | Extension | A8 | NP |
| MMNCL | NSC 15-24 | Transfusion Medicine | Ortho Clinical Diagnostic | Friday, July 1, 2016 | Friday, June 30, 2023 | Monday, June 30, 2025 | Extension | A.5 (v) | P-ND |
| MMNCL | NSC 17-14 | Employee Benefits - Health & Dental | GreenShield Canada | Tuesday, August 1, 2017 | Monday, July 31, 2023 | Wednesday, July 31, 2024 | Extension | A8 | P-ND |
| MMNCL | NSC 18-08 | Biohazardous & Medical Waste | Stericycle | August 1, 2018 | July 31, 2023 | December 31, 2023 | Extension | A8 | P-ND |
| OR | C10180 | OR LASER FIBERS 2017 - BOSTON SCIENTIFIC - PA | BOSTON SCI | Wednesday, November 1, 2017 | Monday, July 31, 2023 | Wednesday, July 31, 2024 | Extension | A (d) | NP |
| OR | C10182 | OR LASER FIBERS 2017 - COOK CANADA - PA | COOK CANADA | Wednesday, November 1, 2017 | Monday, July 31, 2023 | Wednesday, July 31, 2024 | Extension | A (d) | NP |
| OR | C10183 | OR LASER FIBERS 2017 - OLYMPUS CANADA - PA | OLYMPUS | Wednesday, November 1, 2017 | Monday, July 31, 2023 | Wednesday, July 31, 2024 | Extension | A (d) | NP |
| OR | C11066 | OR MPSC IVUS 2021 - BOSTON - SMGH | BOSTON SCI | Monday, February 15, 2021 | Tuesday, June 1, 2021 | Saturday, October 31, 2026 | Extension | A (d) | NP |
| OR | C8487 | OR CARDIAC PRODUCTS 2014 - ABBOTT MEDICAL | ABBOTT MEDICAL | Monday, December 1, 2014 | Thursday, November 30, 2023 | Monday, March 31, 2025 | Extension | A (d) | \$ 90.00 |
| MILR | C8590 | MILR SPECIALTY AND BIOPSY NEEDLES 2015 - BARD | BARD | Wednesday, April 1, 2015 | Sunday, December 31, 2023 | Wednesday, January 31, 2024 | Extension | A (d) | \$ 105,422.10 |
| MILR | C8593 | MILR SPECIALTY AND BIOPSY NEEDLES 2015 - DEVICOR | DEVICOR | Tuesday, April 1, 2025 | Sunday, December 31, 2023 | Sunday, March 31, 2024 | Extension | A a (i), d | NP |
| OR | C8617 | OR TISSUE COAGULATION 2015 - OLYMPUS - OWNED | OLYMPUS | Wednesday, April 1, 2015 | Tuesday, October 31, 2023 | Wednesday, January 31, 2024 | Extension | A (d) | P-ND |
| OR | C8621 | OR TISSUE COAGULATION 2015 - OLYMPUS - CONSIGNMENT | OLYMPUS | Wednesday, April 1, 2015 | Tuesday, October 31, 2023 | Wednesday, January 31, 2024 | Extension | A (d) | \$ 100,855.00 |

| | | | | | | | | | |
|-------|---------------------|--|-------------------------------------|------------------------------|-----------------------------|------------------------------|-----------|-------------|--------------|
| MILR | C8681 | MILR SPECIALTY AND BIOPSY NEEDLES 2015 - BD - PA | BD | Saturday, November 1, 2025 | Sunday, December 31, 2023 | Wednesday, January 31, 2024 | Extension | A (d) | \$ 6,752.40 |
| MMNCL | C8955 | MMNCL STERILIZATION AND ENDOSCOPIC REPROCESSING PRODUCTS 2016 - ASP | Advanced Sterilization | Sunday, May 1, 2016 | Thursday, November 30, 2023 | Saturday, November 30, 2024 | Extension | A (d) | \$ 27,376.95 |
| MMNCL | C8957 | MMNCL STERILIZATION AND ENDOSCOPIC REPROCESSING PRODUCTS 2016 - STERIS | Steris | Sunday, May 1, 2016 | Thursday, November 30, 2023 | Saturday, November 30, 2024 | Extension | A (d) | \$ 61,231.47 |
| MMNCL | C10283 | MMNCL STERILIZATION AND ENDOSCOPIC REPROCESSING PRODUCTS 2016 - CHS | CHS | Thursday, May 10, 2018 | Thursday, November 30, 2023 | Tuesday, December 31, 2024 | Extension | A (d) | \$ 2,340.56 |
| MMNCL | C11416 | MMNCL EXECUTIVE COACHING 2021 - VERITY INTERNATIONAL | VERITY INTERNATIONAL | Wednesday, December 1, 2021 | Wednesday, January 31, 2024 | Sunday, March 31, 2024 | Extension | A (d) | NP |
| MMNCL | C11535 | MMNCL NON-TRADITIONAL MAIL SERVICE - DYNACARE | DYNACARE | Wednesday, June 1, 2022 | Sunday, December 31, 2023 | Tuesday, December 31, 2024 | Extension | A8 | NP |
| OR | C9075 | OR ANESTHESIA TRAYS AND NEEDLES 2016 - CHS | CHS | Saturday, October 1, 2016 | Thursday, November 30, 2023 | Thursday, February 15, 2024 | Extension | A (d) | \$ 45,459.10 |
| OR | MSS-1629 | OR PROTECTOR/GUARD TIP INSTRUMENT | Advanced SurgoPharm | Wednesday, April 1, 2015 | Tuesday, April 30, 2024 | Sunday, March 31, 2024 | Extension | A (d) | NP |
| MMNCL | MSS-1808A | MMNCL SERVICE PEST CONTROL | Abell | Wednesday, February 1, 2017 | Monday, July 31, 2023 | Wednesday, May 1, 2024 | Extension | A8 | NP |
| MMNCL | MSS-1808B | MMNCL SERVICE PEST CONTROL | ORKIN | Wednesday, February 1, 2017 | Monday, July 31, 2023 | Wednesday, May 1, 2024 | Extension | A8 | NP |
| MMNCL | 29-FACSFILA - 21-75 | LOCAL - WORKSPACE PLANNING CONSULTANT 2021 | ATKINSON SCHROETER DESIGN GROUP INC | Wednesday, December 15, 2021 | Thursday, December 14, 2023 | Wednesday, February 14, 2024 | Extension | A (c) | NP |
| MMNCL | NSC 13-10 | NSC CODING AND ABSTRACTING SOFTWARE 2019 - 3M | 3M Healthcare | Monday, April 1, 2019 | Monday, April 1, 2024 | Wednesday, March 31, 2027 | Extension | A (c) | P-ND |
| MILR | MSS-1762 | MILR CANNULA PARECENTESIS | Canadian Hospital Specialties | Friday, January 1, 2016 | Sunday, December 31, 2023 | Thursday, December 31, 2026 | Extension | (b)(v), (d) | NP |
| MMNCL | 43-LDNCAS - 18-97 | LOCAL - GROUNDS KEEPING MAINTENANCE 2019 | Dirty Girls Lawn Care | Monday, July 1, 2019 | Sunday, June 30, 2024 | Saturday, November 30, 2024 | Extension | A (d) | NP |
| MMCL | C11770 | MMCL INHALATION SOLUTIONS 2023 - CARDINAL HEALTH - PA | Cardinal Health | Sunday, January 1, 2023 | Sunday, December 31, 2023 | Wednesday, January 31, 2024 | Extension | (b), (d) | \$ 6,678.72 |
| MMNCL | C10455 | MMNCL CELL PHONE SERVICE 2019 - BELL MOBILITY INC. | Bell Mobility | Friday, February 1, 2019 | Wednesday, January 31, 2024 | Wednesday, July 31, 2024 | Extension | A (d) | NP |
| MMCL | C10456 | MMCL SUCTION DEVICES 2019 - INSTRUMED - PA | Instrumed | Friday, February 1, 2019 | Wednesday, January 31, 2024 | Sunday, March 31, 2024 | Extension | (d) | P-ND |
| MILR | C10186 | MILR POWER INJECTOR PRODUCTS 2015 - SMITHS MEDICAL | Smiths Medical - Trudell | Tuesday, August 1, 2017 | Sunday, December 31, 2023 | Sunday, March 31, 2024 | Extension | A (d) | \$ 697.76 |
| MILR | C10472 | MILR LABORATORY SUPPLIES 2019 - MICRONOSTYX | Micronostyx | Wednesday, May 1, 2019 | Tuesday, April 30, 2024 | Thursday, April 30, 2026 | Extension | A (d) | \$ 33,628.33 |
| MILR | C10473 | MILR LABORATORY SUPPLIES 2019 - ALERE | Abbott Rapid Diagnostics | Wednesday, May 1, 2019 | Tuesday, April 30, 2024 | Thursday, April 30, 2026 | Extension | A (d) | \$ 3,937.00 |
| MMNCL | NSC 16-02 | NSC ENDOSCOPY SCOPES 2019 - PENTAX | Pentax | Wednesday, May 1, 2019 | Wednesday, January 31, 2024 | Tuesday, April 30, 2024 | Extension | A (c) | NP |
| MMNCL | NSC 18-07 | CWS PENETRATION & VULNERABILITY TESTING SERVICES 2019 - TELUS | Telus | Sunday, January 20, 2019 | Wednesday, January 31, 2024 | Monday, January 20, 2025 | Extension | A (d) | NP |

* Reported Spend incitates 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 October 1 2022 to September 30 2023

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

NP - Not Participating

| APPENDIX A – Limited Tendering Exception Codes | |
|--|--|
| <p>A1. If no tenders were submitted or no suppliers requested participation</p> <p>A2. If no tenders that conform to the essential requirements of the tender documentation were submitted</p> <p>A3. If no suppliers satisfied the conditions for participation</p> <p>A4. If the submitted tenders were collusive</p> <p>A5. If the goods and services can be supplied only by a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons:</p> <ul style="list-style-type: none"> (i) Requirement is for a work of art (ii) Protection of patents, copyrights or other exclusive rights (iii) Due to an absence of competition for technical reasons (iv) Supply of goods or services is 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 <p>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</p> | <p>A7. For additional deliveries by the original supplier of goods or services that were not included in the initial procurement, if a change of supplier for such additional goods or services:</p> <ul style="list-style-type: none"> (i) Cannot be made for economic or technical reasons such as requirements of interchangeability or interoperability with existing equipment, software, services or installations procured under the initial procurement; and (ii) Would cause significant inconvenience or substantial duplication of costs for the procuring entity <p>A8. If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering</p> <p>A9. Goods purchased on a commodity market</p> <p>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</p> <p>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</p> <p>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.</p> |

HOSPITAL REPORT ON CONSULTANT USE

Consultant: a person or entity that under an agreement, other than an employment agreement, provides expert or strategic advice and related services for consideration and decision-making

Name of Hospital:
LHIN:
Reporting Period:

Thunder Bay Regional Health Sciences Centre
Ontario Health North West Region
April 1, 2023 to March 31, 2024

| No. | Consultant Firm Name | Name and Title of Consulting Contract | Contract Term <small>Original and amendment if term extended</small> | Procurement Value <small>(A) Original value plus (B) Value of amendments and (C) Total procurement value and (D) Total Paid/reporting period</small> | Consultant Selection Process <small>Open Competitive or Invitational Competitive or Non-competitive And if non-competitive then explanation</small> | Modifications to Agreement |
|-----|----------------------------------|--|---|---|--|--|
| | | | | | | <small>Yes or No If Yes, did procurement documents permit? Otherwise, modifications to term or value must go to Compliance Report/Attestation</small> |
| 1 | Unity Health Toronto | Understanding and Addressing Indigenous Specific Racism and Inequities at Thunder Bay Regional Health Sciences Centre. | April 25, 2023 - November 30, 2023 | (A.) \$88,000 (B.) \$0 (C.) \$88,000 (D.) \$88,000 | Non-competitive. (i)(iii) Procurement of goods or services between enterprises that are controlled by or affiliated with the same enterprise, or between one government body or enterprise and another government body or enterprise. | No. |
| 2 | Compensation Governance Partners | Compensation Review | June 30, 2023 - February 26, 2024 | (A.) \$32,800 (B.) \$65,000 (C.) \$97,800 (D.) \$97,800 | Non-competitive. (c)(i)(ii) Additional deliveries by the original supplier of services that were not included in the initial procurement, and a change in supplier cannot be made for economic or technical reasons such as requirements for interchangeability or interoperability with existing services and would cause significant inconvenience and substantial duplication of costs. | Amendment #1: Additional services were added to the original contract (increase of \$65,000 excluding applicable taxes), amended contract value of \$97,800. Additional services included a compensation review for all non-union employees. All other terms and conditions remain unchanged. |
| 3 | Greenberg Consulting | Bioethicist Consulting Services | July 4, 2023 - August 23, 2024 | (A.) \$21,000 (B.) \$0 (C.) \$21,000 (D.) \$5,611.92 | Non-competitive. (d) 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. | No. |
| 4 | Selecpath Benefits & Financial | Employee Benefits Consulting Advisor | November 15, 2018 - November 13, 2024 | (A.) Percentage of insured premiums (B.) \$0 (C.) Percentage of insured premiums (D.) \$36,200 | Open Competitive | Yes, agreement was extended. Procurement Documents permitted the extension. |
| 5 | Deloitte Inc. | C12272 - MMNCL - Professional Advisory Services for Northwestern Ontario Regional Laboratory Services Plan - 2023 | October 15, 2023 - April 14, 2024 | (A.) \$205,000 (B.) \$0 (C.) \$205,000 (D.) \$205,000 | Open Competitive | No. |