

HOSPITAL Report on Procurement

Name of Hospital: Humber River Hospital
 LHIN: Central LHIN
 Reporting Period: April 1, 2017 to March 31, 2018

No	Vendor Name(s)	Name and Title Of Contract	Contract Term If the contract term has been extended please include the original contract term and the amended contract term.	Procurement Value (A) Original value plus (B) Value of amendments and (C) Total procurement value (\$)/Total Paid	Selection Process (Open Competitive, Invitational Competitive, Non-Competitive) If non-competitive, please provide an explanation.	Explanation
1	GE HEALTHCARE CANADA	Command Centre Consulting Service	Original Contract Term: June 15, 2017 to June 14, 2026 Optional Contract Term: June 15, 2026 - June 14, 2028	A)\$10,004,538.97 B)\$0.00 C)Total Procurement Value: \$10,004,538.97 Total Paid for reporting period: \$4,304,838.97	Non-Competitive	One of a kind service
2	ZYNX HEALTHINC.	Annual Subscription for order sets	Original Contract Term: January 7, 2013 to January 6, 2018 Renewal Contract Term: January 7, 2018 - January 6, 2023	A)\$662,863.20 B)\$796,303.20 C)Total Procurement Value: \$1,459,166.40 Total Paid for reporting period: \$139,244.64	Non-Competitive	Sole Vendor to interface with the Hospital's main clinical system for order sets
3	BRIDGEHEAD SOFTWARE	Service Bridgehead Software	Original Contract Term: July 1, 2017 to June 30, 2018	A)\$106,067.21 B) \$0.00 C) Total Procurement Value: \$106,067.21 Total Paid for reporting period: \$106,067.21	Non-Competitive	Bridgehead is exclusively certified with Meditech HIS systems. Bridgehead is a backup software company that HRH has used since 2000 for Meditech Magic. Currently the product is now used across approximately 600 servers for all corporate application servers, domain controllers as well as new Meditech Client server.
4	JOHNSON CONTROLS	CCTV Equipment RCC Finch Site	Original Contract Term: Capital One Time Purchase	A)\$128,913.00 B)\$0.00 C)Total Procurement Value: \$128,913.00 Total Paid for reporting period: \$128,913.00	Non-Competitive	Standardization to allow for integration to Wilson site and to a properly procured vendor.
5	SUSSEX STRATEGY GROUP	Marketing Strategy Provision of Communication Counsel and Support of the Finch Reactivation Care Centre	Original Contract Term: April 28, 2017 to March 31, 2018	A) \$44,396.00, plus HST, plus travel related expenses B) \$0.00 C) Total Procurement Value: \$44,396.00, plus HST, plus travel related expenses Total Paid for reporting period: \$44,396.00, plus HST	Non-Competitive	Sussex Strategy Group service was used to help with the development of communication plans and templates for the Reactivation Care Centre at Finch site.