

## HOSPITAL Report on Procurement

Name of Hospital: Humber River Hospital  
 LHIN: Central LHIN  
 Reporting Period: April 1, 2015 to March 31, 2016

| No. | Vendor Name(s)           | Name and Title Of Contract     | Contract Term<br><br>If the contract term has been extended please include the original contract term and the amended contract term. | Procurement Value<br><br>(A) Original value plus<br>(B) Value of amendments and<br>(C) Total procurement value (\$)/Total Paid | Selection Process<br><br>(Open Competitive, Invitational Competitive, Non-Competitive)<br><br>If non-competitive, please provide an explanation. | Explanation  |
|-----|--------------------------|--------------------------------|--|--|--|--|
| 1   | Baxter Corporation       | Renal Bilateral Agreement      | Original Contract Term:<br>March 1, 2016 to February 28, 2019  | A) \$2,083,350.00<br>B) \$0.00<br>C) \$2,083,350.00<br>Total Paid for reporting period: \$1,601,608                            | Non-Competitive  | Short term agreement, option to Join GPO, Pricing Agreement. |
| 2   | GE Medical Systems (OEM) | CTPM & Repair                  | Original Contract Term:<br>November 1, 2015 to October 31, 2016  | A) \$168,925.00<br>B) \$0.00<br>C) \$168,925.00<br>Total Paid for reporting period: \$172,118                                  | Non-Competitive  | This is an OEM legacy system.                                |
| 3   | Philips Medical Systems  | Diagnostic VM Service Contract | Original Contract Term:<br>April 1, 2015 to March 31, 2016   | A) \$139,836<br>B) \$0.00<br>C) \$139,836<br>Total Paid for reporting period: \$142,479  | Non-Competitive  | This is an OEM legacy system.                                |