<table>
<thead>
<tr>
<th>No</th>
<th>Vendor Name(s)</th>
<th>Contract Term</th>
<th>Procurement Value</th>
<th>Selection Process (Open Competitive, Invitational Competitive, Non-Competitive)</th>
<th>Explanation</th>
</tr>
</thead>
</table>
| 1  | Saint Elizabeth Health Care            | Personal Support Worker for Home Dialysis Patients (18 patients requiring PSW) | Original Contract Term: October 1, 2018 to September 30, 2019 Optional/Renewal Period: October 1, 2019 to September 30, 2020 Amendment Term: N/A | A) $957,663.00  
B) $0.00  
C) $957,663.00  
Total Paid for reporting period: $199,514.20 | Non-Competitive                                                                 |
|    |                                        |                                                                               |                                                                                   |                                                                                |                                                                                                                                     |
| 2  | Olympus Canada                         | One time Capital Purchase Order of the Endoscopy scopes for the equipment compatibility | Original Contract Term: Capital One Time Purchase Optional/Renewal Period: N/A Amendment Term: N/A | A) $782,701.87  
B) $0.00  
C) $782,701.87  
Total Paid for reporting period: $0.00 | Non-Competitive                                                                 |
|    |                                        |                                                                               |                                                                                   |                                                                                | Standardization to existing Olympus equipment in the Endoscopy Suites.                                                             |
| 3  | York University, Schulich Executive Education | Healthcare Leadership Development Program Master Agreement | Original Contract Term: November 15, 2018 to November 30, 2019 Optional/Renewal Period: N/A Amendment Term: N/A | A) $355,000.00  
B) $0.00  
C) $355,000.00  
Total Paid for reporting period: $355,000.00 | Non-Competitive                                                                 |
|    |                                        |                                                                               |                                                                                   |                                                                                | York University is the Sole Source provider as they have previous experience and knowledge with the Healthcare Leadership Development Program. In addition, this leadership program was also developed and delivered previously by York University and by Dr. Michael Gardam. |
| 4  | ConMed Linvatec                        | Capital Purchase of Power Drills for the OR Suites                            | Original Contract Term: Capital One Time Purchase Optional/Renewal Period: N/A Amendment Term: N/A | A) $339,822.36  
B) $0.00  
C) $339,822.36  
Total Paid for reporting period: $339,822.36 | Non-Competitive                                                                 |
|    |                                        |                                                                               |                                                                                   |                                                                                | Standardization of power drills equipment used in the Operating Room suites.                                                      |
| 5  | NxtStage Medical Canada Inc.           | NxtStage Hemodialysis System One Equipment, Products and Services Agreement    | Original Contract Term: August 31, 2018 - July 31, 2020 Optional/Renewal Period: August 1, 2020 - July 31, 2022 Amendment Term: N/A | A) $337,077.00  
B) $0.00  
C) $337,077.00  
Total Paid for reporting period: $337,077.00 | Non-Competitive                                                                 |
|    |                                        |                                                                               |                                                                                   |                                                                                | NxtStage System One is the only compact and portable hemodialysis machine approved for home hemodialysis by Health Canada and FoH. The Ontario Renal Network has mandated that 40% of all new dialysis patients start on a home modality. A segment of our chronic kidney disease population followed at Humber are faced with a number of housing and financial barriers that exclude them from accessing home dialysis. The addition of NxtStage system to our existing home dialysis machine fleet will be a step forward to increase access to home dialysis for patients living in small quarters and marginally housed families. |
| 6  | BridgeHead Software                    | Bridgehead Software Management and Protection of Meditech’s Healthcare Information System Data, This system includes coverage of Meditech Magic OS/4, to the upgraded 6.1 Meditech Client/server System | Original Contract Term: July 1, 2017 to June 30, 2018 Optional/Renewal Period: Amendment Term: July 1, 2018 to June 30, 2020 | A) $136,477.00  
B) $278,608.00  
C) $415,085.00  
Total Paid for reporting period: $139,304.00 | Non-Competitive                                                                 |
|    |                                        |                                                                               |                                                                                   |                                                                                | Current maintenance contract expires June 30, 2018. Bridgehead is exclusively certified with Meditech HIS systems. Bridgehead is a backup software company that HHH 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. |