

HOSPITAL Report on Procurement

Name of Hospital: Humber River Hospital
 LHIN: Central LHIN
 Reporting Period: April 1, 2019 to March 31, 2020

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	ST.ELIZABETH HEALTH CARE	HOME CARE SERVICES FOR BUNDLED CARE	Original Contract Term: December 1, 2019 to November 30, 2021	A) \$408,758.00 B) \$0.00 C) Total Procurement Value: \$408,758.00 Total Paid for reporting period: \$6,051.71, plus HST	Non-Competitive - Single Source	A non-competitive procurement was exercised as there was not sufficient time to complete a competitive procurement process to meet the Ontario Ministry's October 31, 2019 divestment date. The Hospital will be issuing an RFP within the next year. The Ontario Ministry was expanding its Bundled Care model where funding for the entire patient care journey for a specific patient group and diagnosis is placed with a single payer ("the bundled holder"). HRH is now a bundle holder for patients receiving total hip and knee joint replacement. The LHIN was working towards an October 31, 2019 divestment date and will no longer be responsible for arranging, providing and paying for Home Community Care Services of Bundled Care Patients.