

HOSPITAL Report on Procurement

Name of Hospital: Humber River Hospital
 LHIN: Central LHIN
 Reporting Period: April 1, 2020 to March 31, 2021

No	20/21	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		Regal Security	HRH1233 - Door Screening Security Services for COVID-19 COVAX CLINIC	Original Contract Term: December 15, 2020 to June 14, 2021	A) \$952,317.00 B) \$0.00 C) Total Procurement Value: \$952,317.00 Total Paid for reporting period: \$627,663.58, plus HST	Non-Competitive - Single Source	Services were required for screening patients, visitors and staff immediately due to COVID-19 Pandemic.
2		Saviencie Ltd	Professional Services for Set up, Deploy Booking Module Solution As Per QB1312 and Annual Support for Booking Module for Vaccinations and COVID Assessment Centres for testing as per QB1313	Original Contract Term: February 11, 2021 to February 10, 2024 with Two (2) option Years to February 11, 2026	A) \$412,297.51 B) \$0.00 C) Total Procurement Value: \$412,297.51 Total Paid for reporting period: \$0.00, plus HST	Non-Competitive - Single Source	Software was required urgently to implement the Booking Module for Vaccinations and COVID Assessment Centres for testing. Also solicited references from other GTA hospitals that uses this Saviencie to understand their capability, ability to engage quickly and implementation on short notice due to COVID-19 Pandemic.
3		Compass Construction Resources Ltd.	Order to Comply from Toronto Fire Department for Church RCC Site Fire Pump To Be Replaced and Upgraded To Current Code.	Original Contract Term: One-Time Order To Comply from Toronto Fire Department	A) \$275,000.00 B) \$0.00 C) Total Procurement Value: \$275,000.00 Total Paid for reporting period: \$126,950.00, plus HST	Non-Competitive - Single Source	Required urgently to meet the Order to Comply from Toronto Fire Department. To expedite the work and the risk of the fire pump failure need to proceed as quickly as possible with the work using this Vendor on the current Vendors of Record Agreement for the work. Currently the General Contractor on site will handle this work due to construction issues and coordination of work that needs to be done to install the new larger pump in a new location with new electrical feed.