

HOSPITAL Report on Procurement

Name of Hospital: Humber River Hospital
 OH: Central OH
 Reporting Period: April 1, 2021 to March 31, 2022

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	Regal Security	Security and Surveillance	Original Contract Term: May 1, 2021 to April 30, 2022	A) \$ 3,097,000.00 B) \$0.00 C) Total Procurement Value: \$3,097,000.00 Total Paid for reporting period: \$3,097,000.00 plus HST	Non-Competitive - Single Source	Humber River Hospital was served with a 30-day termination of service notice by the previous provider; Paragon Security Inc. The Hospital was forced to temporarily utilized single source exemption clause, "where an open competitive process could interfere with the organization's ability to maintain security or order or to protect human, animal or plant life or health". Signing a one year contract allowed HRH to maintain public and staff safety especially with the increasing demand from Covid19, as well as, time to complete an open competitive procurement process and a new contract in place for Fiscal Year 2022/23.
2	Rosetown Central	Chiller Repair	Original Contract Term: May 1, 2021 to August 31, 2021	A) \$ 335,000.00 B) \$0.00 C) Total Procurement Value: \$ 335,000.00 Total Paid for reporting period: \$281,758.00.00 plus HST	Non Competitive - Single Source	Johnson Controls Inc. (JCI) who maintains the Chiller contract was not able to provide adequate timelines for repairs or a solution. HRH utilized tendered VOR Rosetown to mobilize two portable chillers (500 and 400 ton), within 16 hours to ensure little impact to patient care. This adheres to single source A exemption; "Where an unforeseen situation of urgency exists and the goods, services or construction cannot be obtained by means of open procurement procedures. Where a non competitive procurement is required due to an urgent situation, organizations may conduct the procurement prior to obtaining the appropriate approvals provided that the urgency has been justified in writing"; to insure the elderly patients at the RCC could have a comfortable environmental which is optimal for patient care especially during lockdown during Covid-19.
3	Intellijoint HIP	Capital Purchase for Hip Work Station and Instrument	One-time Purchase December 21, 2021	A) \$431,000.00 B) \$0.00 C) Total Procurement Value: \$431,000.00 Total Paid for reporting period: \$431,000 plus HST	Non-Competitive - Sole Source	HRH utilized sole source B; "Where there is an absence of competition for technical reasons and the goods or services can only be supplied by a particular supplier and no alternative or substitute exists, as there is no other vendor on the market that can match the technical performance of Intellijoint. This allowed HRH to perform more procedures with reducing surgical times and adhering to ministry directive for post recovery of Covid-19 to catch up on back logged procedures
4	Hologic	Myosure Hysteroscopic Tissue Removal System -Equipment + Consumables	September 20, 2021 to September 15, 2024	A) \$ 700,350 B) \$0.00 C) Total Procurement Value: \$700,350.00 Total Paid for reporting period: \$400,405.63 plus HST	Non Competitive - Sole Source	Hologic is the sole manufacturer and supplier of the Fluent® Fluid Management System, a proprietary system owned exclusively by Hologic. Hologic is also the sole manufacturer and supplier of the Myosure® Hysteroscopic Tissue Removal System, a proprietary system owned exclusively by Hologic. So, HRH utilized sole source B; "Where there is an absence of competition for technical reasons and the goods or services can only be supplied by a particular supplier and no alternative or substitute exists" and single source G where only one supplier is able to meet the requirements of procurement in the circumstances (sole sourcing) to ensure patient care and safety." This was also time sensitive as this allowed the decant procedures from the Operating Room to Clinics thus allowing backlog procedures in the Operating room to be performed as per directive from Ministry for post recovery plan of Covid-19.
5	Microsoft	HRH1008- Microsoft Enterprise Renewal and Volume license Agreement	Original Contract Term : February 1, 2022 to January 31, 2025	A) \$2,540,044.76 B) \$0.00 C) Total Procurement Value: \$2,540,044.76 Total Paid for reporting period: \$716,869.80 plus HST	Non-Competitive - Sole Source	The goods can only be supplied by Microsoft. No alternative or substitute exists. Sole source A " To ensure compatibility with existing products, to recognize exclusive rights, such as exclusive licenses, copyright and patent rights, or to maintain specialized products that must be maintained by the manufacturer or its representative" was utilized to procure the services. Also, HRH with IT partners wanted to maintain the existing partnerships while developing time sensitive security plan to avoid or reduce the patient impact of another cyber attack.

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6	Lab/Covid-19 Biorad Cepheid	Renewal of Clinical Chemistry, Hematology and Transfusion - Supplies / Consumables HRH1189 - GeneXpert Service Contract	Original Contract Term: January 21, 2022 to January 18, 2026	A) \$ 303,959 B) \$0.00 C) Total Procurement Value: \$303,959 Total Paid for reporting period: \$208,111 plus HST	Non Competitive - Sole/Single Source	<p>Biorad is the main vendor for quality control material amongst all labs, providing a relevant peer group which is required for accreditation standards and is compatible with our existing QC monitoring software Biorad Unity. HRH utilized sole source B, "Where there is an absence of competition for technical reasons and the goods or services can only be supplied by a particular supplier and no alternative or substitute exists, as well as, single source A, "To ensure compatibility with existing products, to recognize exclusive rights, such as exclusive licenses, copyright and patent rights, or to maintain specialized products that must be maintained by the manufacturer or its representative" to ensure patient safety.</p> <p>Both of these sole/single source laboratory contracts were the results of responding to the uncertainty created within the supply chain by Covid-19, so vendors with sound history of filling orders during Covid-19 was also taken into consideration for continuum patient service and patient safety.</p> <p>Cepheid is the sole source authorized provider of service for the GeneXpert that is utilized for COVID-19 Testing. So, sole source B "Where there is an absence of competition for technical reasons and the goods or services can only be supplied by a particular supplier and no alternative or substitute exists" and also this could be covered under single source A as staff and patient safe was potentially at risk with delays in obtaining results.</p>
7	Red X Carbon	HRH1302 SECURITY GAP REVIEW HRH1264 - OFFICE 365 MIGRATION ENDPOINT PROTECTION PLATFORM SUBSCRIPTION WITH COMPLETE CAPABILITIES	Original Contract Term: December 7, 2022 - December 6, 2023 Original Contract Term: December 10, 2021 - May 31, 2022 Original Contract Term: July 19, 2021 - December 1, 2021 Original Contract Term: July 5, 2021 - July 4, 2023	A) \$ 499,929.52 B) \$0.00 C) Total Procurement Value: \$499,929.52 Total Paid for reporting period: \$371,765.00 plus HST	Non Competitive - Single/Sole Source	<p>HRH utilized Red X Carbon Inc. as an urgent need and response to cyber attack, where Red X Carbon Inc immediately added Humber River Hospital to their remote hosted "Security Operations Centre" service offering on June 14 2021. HRH utilized sole source B, "Where an open competitive process could interfere with the organization's ability to maintain security or order or to protect human, animal or plant life or health and single source A, "Where an unforeseen situation of urgency exists and the goods, services or construction cannot be obtained by means of open procurement procedures. Where a non competitive procurement is required due to an urgent situation, organizations may conduct the procurement prior to obtaining the appropriate approvals provided that the urgency has been justified in writing" to keep patient data safe, as well as, to avoid interruption of patient services.</p> <p>Also, HRH with IT partners wanted to maintain the existing partnerships while developing in a time sensitive matter the security plan to avoid or reduce the patient impact of another cyber attack.</p>
8	Operational/Covid-19 1) i3 Solutions 2) Bridgehead 3) Get Ready	Purchase of Medical PC Computers Back-up Software for the Meditech System Emergency Preparedness System	1) Original Contract Term: One-time Capital Purchase 2) Original Contract Term: July 1, 2021 to June 30, 2022 3) Original Contract Term: January 27, 2022 to April 15, 2025	A) \$1,378,110.50 B) \$0.00 C) Total Procurement Value: \$ 1,378,110.50 Total Paid for reporting period: \$978,110.50 plus HST	Non Competitive - Single/Sole Source	<p>i3 Solutions is the only company that can maintain these devices at time of purchase, so HRH utilized sole source A "To ensure compatibility with existing products, to recognize exclusive rights, such as exclusive licenses, copyright and patent rights, or to maintain specialized products that must be maintained by the manufacturer or its representative" to obtain the medical devices to avoid interruption of patient care.</p> <p>Bridgehead Corporation is the manufacturer and supplier of its own product, as well as, Bridgehead is exclusively certified with Meditech HIS systems. So, HRH utilized single source A "To ensure compatibility with existing products, to recognize exclusive rights, such as exclusive licenses, copyright and patent rights, or to maintain specialized products that must be maintained by the manufacturer or its representative", to avoid interruption in patient care and avoid confusion with mixed medical devices.</p> <p>Procured an Online Emergency preparedness program by single source B "Where goods or consulting services regarding matters of confidential or privileged nature are to be purchased and the disclosure of those matters through an open competitive process could reasonably be expected to compromise confidentiality, cause economic disruption or otherwise be contrary to the public interest, as HRH believed and was supported by authorities another cyberattack was imminent so patient safety could have been at risk if HRH went to Open competitive process.</p>

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9	Zimmer	HRH1239 - Rosa Robotic System	Original Contract Terms: October 1, 2021 to September 30, 2025	A) \$300,000.00 B) \$0.00 C) Total Procurement Value: \$300,000.00 Total Paid for reporting period: \$75,000.00.00 plus HST	Non Competitive - Sole Sourcing	Zimmer is the only company that can service the ROSA system at this time, so HRH utilized sole source b. Where there is an absence of competition for technical reasons and the goods or services can only be supplied by a particular supplier and no alternative or substitute exists" to procure the services. This allowed HRH to perform more procedures with reducing surgical times and adhering to ministry directive for post recovery of Covid-19 to catch up on back logged procedures
10	Saint Elizabeth Health	Heart @ Home Program - Bundled Care	Original Contract Term: April 1, 2021 to March 31, 2022	A) \$1,118,670.00 B) \$0.00 C) Total Procurement Value: \$1,118,670.00 Total Paid for reporting period: \$1,118,670 plus HST	Non Competitive - Single Sourcing	Due to the urgency of this request to meet the expectations of OH to implement this model of care within weeks of approval, a single source exemption was utilized under single source A, "Where an unforeseen situation of urgency exists and the goods, services or construction cannot be obtained by means of open procurement procedures. Where a non competitive procurement is required due to an urgent situation, organizations may conduct the procurement prior to obtaining the appropriate approvals provided that the urgency has been justified in writing" to met the needs of patient care. HRH also implemented for a timely matter to reduce the visits to the Hospital and service the patients in the community as recommended by Ministry of health during the Covid-19 lockdowns.
11	Covid19/Cyber Attack Advent Media Fabrica Technology Norman Ramirez Arsha Amrghazee 1519831 Ontario Inc. ISSR IT CONSULTING INC.	HRH1169/74 Gen 3 Client Facing Application HRH1171/73 COVID-19 CITIZEN STATUS APP SOLUTION HRH1173 Map Out Current and Future State Process and Non-COVID Clinical Use HRH1194 Purchase of Plan _Execute and Oversee Testing of the Integrated Care	Original Contract Term: June 16, 2020 to March 31, 2022	A) \$ 1,305,634.40 B) \$0.00 C) Total Procurement Value: \$1,305,634.40 Total Paid for reporting period: \$1,206,649.60 plus HST	Non Competitive - Sole Sourcing	HRH utilized various companies and individuals listed as an immediate need and response to cyber attack and Covid-19. These individuals immediately provided their services in non competitive process as it was essential to maintain the security and adhere to time restraints to protect patient safety so Sole source H " For the procurement of a prototype or a first good or service to be developed in the course of and for a particular contract for research, experiment, study or original development, but not for any subsequent purchases" was utilized these companies and Individuals were focused on development software to allow patients to be treated at Home instead of coming to the Hospital as per recommendation from the Ministry of Health during the Covid-19 lockdown. Also, allowing time to complete an open competitive procurement process to have a new contract in place for Fiscal year 2022/23.