<table>
<thead>
<tr>
<th>No</th>
<th>Vendor Name(s)</th>
<th>Name and Title Of Contract</th>
<th>Contract Term</th>
<th>Procurement Value</th>
<th>Selection Process</th>
<th>Explanation</th>
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<td></td>
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<td></td>
<td></td>
<td>(Open Competitive, Involuntary Competitive, Non-Competitive)</td>
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<td></td>
<td></td>
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<td></td>
<td>(A) Original Value plus</td>
<td>(B) Value of amendments and</td>
<td>(C) Total procurement value</td>
</tr>
<tr>
<td>1</td>
<td>Regal Security</td>
<td>Security and Surveillance</td>
<td>Original Contract Term: May 1, 2021 to April 30, 2022</td>
<td>A) $3,097,000.00</td>
<td>B) $0.00</td>
<td>C) Total Procurement Value: $3,097,000.00</td>
</tr>
<tr>
<td>2</td>
<td>Rosetown Central</td>
<td>Chiller Repair</td>
<td>Original Contract Term: May 1, 2021 to August 31, 2021</td>
<td>A) $335,000.00</td>
<td>B) $0.00</td>
<td>C) Total Procurement Value: $335,000.00</td>
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<tr>
<td>3</td>
<td>Inteligent HP</td>
<td>Capital Purchase for Hip Work Station and Instrument</td>
<td>One-time Purchase December 21, 2021</td>
<td>A) $431,000.00</td>
<td>B) $0.00</td>
<td>C) Total Procurement Value: $431,000.00</td>
</tr>
<tr>
<td>4</td>
<td>Hologic</td>
<td>Mysure Hysteroscopic Tissue Removal System - Equipment + Consumables</td>
<td>September 20, 2021 to September 15, 2024</td>
<td>A) $700,350</td>
<td>B) $0.00</td>
<td>C) Total Procurement Value: $700,350.00</td>
</tr>
<tr>
<td>5</td>
<td>Microsoft</td>
<td>HHR1008 - Microsoft Enterprise Renewal and Volume license Agreement</td>
<td>Original Contract Term: February 1, 2021 to January 31, 2025</td>
<td>A) $2,540,044.76</td>
<td>B) $0.00</td>
<td>C) Total Procurement Value: $2,540,044.76</td>
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B) $0.00  
C) Total Procurement Value: $303,959  
Total Paid for reporting period: $208,111 plus HST | Non Competitive - Sole/Single Source | Bioread 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 Bioread Unity. HHR 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. 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 continuous patient service and patient safety. 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 delay in obtaining results. |
| 7  | Red X Carbon   | HRM14302 SECURITY GAP REVIEW, HRM2644 - 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 3, 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: $371,769.00 plus HST | Non Competitive - Single/Single Source | HHR 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. HHR 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. Also, HHR 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. |
| 8  | Operational/Covid-19  
1) iSolutions  
2) Bridgehead  
2) Original Contract Term: July 1, 2022 to June 30, 2022  
3) Original Contract Term: January 27, 2022 to April 25, 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/Single Source | iSolutions is the only company that can maintain these devices at time of purchase, so HHR 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.  
Bridgehead Corporation is the manufacturer and supplier of its own product, as well as, Bridgehead is exclusively certified with Meditech HIS systems. So, HHR 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.  
Judge and Gather 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 these 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 HHR believed and was supported by authorities another cyber attack was imminent so patient safety could have been at risk if HHR went to Open competitive process. |
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| 9  | Zimmer        | HH12349 - Rosa Robotic System | Original Contract Term: October 3, 2021 to September 30, 2023 | (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 HHR 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 HHR 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 agency 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 meet the needs of patient care. HHR 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 lockdown. |
| 11 | Covid19/Cyber Attack  
Advent Media  
Fabrica Technology  
Norman Ramirez  
Arche Agricole  
1519831 Ontario Inc.  
SSSR IT CONSULTING INC. | HH12456/76 Gen 2 Client Facing Application  
HH13173 COVID-19 CITIZEN STATUS APP SOLUTION  
HH13173 Map Out Current and Future State Process and Non-COVID Clinical Use  
HH11934 Purchase of Plan  
Execute and Oversee Testing of the Integrated Care | Original Contract Term: June 16, 2020 to March 31, 2022 | (A) $3,305,634.40  
(B) $0.00  
(C) Total Procurement Value: $3,305,634.40  
Total Paid for reporting period: $1,206,649.40 plus HST | Non Competitive - Sole Sourcing | HHR 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 SRS 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. |