

## HOSPITAL Report on Consultant Use (Part A)

**Name of Hospital:** Humber River Health  
**LHIN:** Central LHIN  
**Reporting Period:** April 1, 2023 to March 31, 2024

"Consultant" means a person or entity that under an agreement, other than an employment agreement, provides expert or strategic advice and related services for consideration and decision-making.  
 "Consulting Services" means the provision of expertise or strategic advice that is presented for consideration and decision-making.  
 As per BPS Procurement Directive "Definitions"

No.	Consultant Firm Name(s)	Name and Title of Consulting 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	Consultant Selection Process  (Open Competitive, Invitational Competitive, Non-competitive)  If non-competitive, please provide an explanation	Modification to Agreement (Yes/No)  If Yes, did the procurement documents permit modifications to the term or value of the agreement?	Explanation
1	Deloitte	HRH Scale AI - Project Funding Opportunity	Original Contract Term: June 24, 2023 - August 31, 2023	A) \$100,000.00 B) \$0.00 C) Total Procurement Value: \$100,000.00  Total Paid for reporting period: \$100,000 plus HST	Non-Competitive	No	HRH became aware of private industry funding to leverage artificial intelligence to improve healthcare service however, the deadline for this funding did not allow time for a competitive selection process, so the Hospital utilized single source exemption clause (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 select an known consultant whom had previous experience with successfully obtaining these funds for other clients.