

HOSPITAL Report on Procurement

Name of Hospital: Humber River Health
 Ontario Health Region: OH Toronto
 Reporting Period: April 1, 2024 to March 31, 2025

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 Total paid for reporting period:	Selection Process (Open Competitive, Invitational Competitive, Non-Competitive) If non-competitive, please provide an explanation.	Explanation
1	3Terra Inc	3Terra DQA License extension agreement	June 01, 2024 - May 31,2027	A) \$340,180.00 B) 0 C) Total Procurement Value: \$340,180.00 Total paid for reporting period: \$118,425.00	Non-Competitive Sole Source	The sole source exemption clause (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" - was applied, as 3Terra auditing software meets the hospital specific requirements.
2	Access Information Management of Canada Corp	Off-site storage records purge project	One-time	A) \$509,000.00 B) 0 C) Total Procurement Value: \$509,000.00 Total paid for reporting period:\$508,907.46	Non-Competitive Single Source	The single source exemption clause (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" - applies as current storage vendor can securely handle the destruction of records. This aligns with records retention best practice with files stored at vendor site.
3	Centre for Family Medicine (eCentre of Excellence)	Digital Health Leadership Support	April 1, 2025 - March 31, 2026	A) \$130,000.00 B) 0 C) Total Procurement Value: \$130,000.00 Total paid for reporting period: \$113,750.00	Non-Competitive Single Source	The single source exemption clause (g) - "Where only one supplier is able to meet the requirements of procurement in the circumstances (sole sourcing)." - applies, as this is a renewal with eHealth Centre of Excellence, a provincially preferred vendor with the expertise and regional experience needed to support NWT OHT's PCN and digital health deliverables.
4	Dell	Renewal Spectracare Versity	December 20 2024 - December 19, 2025	A) \$202,341.00 B) 0 C) Total Procurement Value: \$202,341.00 Total paid for reporting period:\$202,341.00	Non-Competitive Single Source	The single source exemption clause (e) - "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" - applies, as Spectralink is the sole manufacturer of the 9753 phones used within HRH's backend infrastructure, and no other supplier can provide the required annual maintenance support.
5	Dominion Biologicals Limited	Reagent Rental Plan and equipment installation	May 10, 2024 - May-10, 2029	A) \$1,514,468.00 B) 0 C) Total Procurement Value: \$1,514,468.00 Total paid for reporting period: \$288,011.18 plus HST	Non-Competitive Sole Source	The sole source exemption clause (b) - "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 applied to renew proprietary reagents. Since the reagents are exclusive to this system and the equipment is new and expected to last another five years, an RFP for replacement is not planned.
6	Furcon Environmental Inc.	Boiler Stack Demo, Supply and Install, Boilers Exhaust System	August 16,2023 - June 27, 2024	A) \$298,223.25 B) 0 C) Total Procurement Value: \$298,223.25 Total paid for reporting period: \$283,741.43	Non-Competitive Sole Source	The sole source exemption clause (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" applies, as continuity is required to complete work on time and manage risks related to asbestos, permits, liability and insurance.
7	Hologic	Acessa Disposable Handpiece (consumables only)	February 12, 2024 - February 11, 2026	A) \$150,000 B) 0 C) Total Procurement Value: \$150,000 Total paid for reporting period: \$167,115.86	Non-Competitive Sole source	The sole source exemption clause (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 invoked based on the proprietary nature of the handpiece, which is exclusive to Hologic. It is not available from any other manufacturer and has no viable substitutes, ensuring compatibility with existing systems and avoiding impractical alternatives.
8	i3 Solutions Inc.	IBT Managed Services	May 01, 2024 - April 30, 2027	A) \$946,273.20 B) 0 C) Total Procurement Value: \$946,273.20 Total paid for reporting period: \$328,615.30	Non-Competitive Sole Source	The sole source exemption clause (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 invoked to ensure continuity with existing systems and workflows. The supplier has developed custom workflows specifically for Humber, with i3 staff embedded on-site for the past several years and their help desk integrated within IS&T. Replacing the system would be highly disruptive and cost-prohibitive.
9	Iatric	Visual smartboard	June 01, 2024 - May 31,2027	A) \$145,042.46 B) 0 C) Total Procurement Value: \$145,042.46 Total paid for reporting period: \$46,464.14	Non-Competitive Sole Source	The sole source exemption clause (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 applied, as the supplier is essential for continuity. The Iatric system is deeply integrated into multiple and dataflows within Meditech, and is embedded across various clinical team implementations.

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				(A) Original value plus (B) Value of amendments and (C) Total procurement value (\$)/Total Paid	If non-competitive, please provide an explanation.	
10	iCIMS	ICIMS Subscription Fee	November 29, 2024 - November 28, 2026	A) \$281,481.62 B) 0 C) Total Procurement Value: \$281,481.62 Total paid for reporting period: \$136,641.58	Non-Competitive Single Source	The single source exemption clause (a) states: "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" - was applied as HRH is currently undertaking a two-year system integration project, with recruitment as a key module. Renewing the agreement with iCIMS for two years will enable seamless development and implementation of this module within the broader-office platform.
11	Intuitive Surgical	SIMNOW da Vinci® Skills Simulator Agreement	August 14, 2024 - August 13, 2028	A) \$1,020,320.00 B) 0 C) Total Procurement Value: \$1,020,320.00 Total paid for reporting period: \$255,080.00	Non-Competitive Sole Source	The sole source exemption clause (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" - applies, as this service agreement covers the Da Vinci Robot XI 4-arm Dual and the SimNow Skills Simulator, which are proprietary systems. Only Intuitive is authorized to provide the required parts and repairs.
12	Leica	Silver Package PM Pathology Bond III	November 2, 2024 - November 1, 2025	A) \$123,882.29 B) 0 C) Total Procurement Value: \$123,882.29 Total paid for reporting period:\$123,882.29	Non-Competitive Sole Source	The sole source exemption clause (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" - is applicable, as Leica's factory-trained service engineers are the only authorized personnel qualified to service and repair equipment from Leica Biosystems Division.
13	Med2020	5-year renewal agreement	August 01, 2024 - July 31, 2029	A) \$247,386.00 B) 0 C) Total Procurement Value: \$247,386.00 Total paid for reporting period: \$46,602.21	Non-Competitive Sole Source	The sole source exemption clause (b) states: "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" - was applied, as HRH has been using Med2020 since 2009. The system contains extensive historical data that is regularly accessed for utilization trends, research, clinical investigations and program planning. No alternative solution can provide the same level of continuity or access to this legacy data.
14	Olympus Canada	Supply of Scopes	One-time	A) \$399,995.00 B) 0 C) Total Procurement Value: \$399,995.00 Total paid for reporting period: \$399,995.00	Non-Competitive Sole Source	The sole source exemption clause (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" - applies in this case due to the discontinuation of the current disinfection units. The new equipment will be compatible with the existing processors in Endoscopy, ensuring continued functionality and system integration.
15	Pocket Health	Accessing Medical Imaging Reports	April 11, 2024 - March 31, 2027	A) \$140,254.00 B) 0 C) Total Procurement Value: \$140,254.00 Total paid for reporting period:\$141,054.00	Non-Competitive Sole Source	The sole source exemption clause (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" - applies, as this a renewal with PocketHealth for image sharing and importing services. The solution meets Humber's specified criteria.
16	PWC	Project Healix	One-time	A) \$245,000.00 B) 0 C) Total Procurement Value: \$245,000.00 Total paid for reporting period: \$245,000.00	Non-Competitive Single Source	Single Source Exemption - Clause (c): This exemption applies in cases "where a contract is awarded under a cooperation agreement that is financed, in whole or in part, by an international organization only to the extent that the agreement includes different rules for awarding contracts. This applies as HRH is negotiating a Joint Venture (JV) Partnership with Deloitte. A third-party review is required to confirm the nature of the partnership.
17	Roche Diagnostics	Supply of Reagents and Maintenance Services for strainers	October 18, 2024 - October 17, 2027	A) \$284,946.45 B) 0 C) Total Procurement Value: \$284,946.45 Total paid for reporting period: \$27,749.00	Non-Competitive Sole Source	The sole source exemption clause (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" — has been invoked for the renewal of proprietary reagents used in transfusion medicine equipment. The main instrument and backup system were recently replaced and are expected to remain in use for at least five more years.
18	Spectralink	Phone Smart Spectralink 9753 Versity with scanner	One-time	A) \$321,435 B) 0 C) Total Procurement Value: \$321,435 Total paid for reporting period: \$235,200.00	Non-Competitive Single Source	The single source exemption clause (e) - "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" - applies, as a prompt upgrade to V9753 devices needed. A design flaw in the V9540s causes cleaning agents to block the microphone, compromising communication for critical care staff.

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19	Stryker	Mako Robotic Arm System Equipment Replacement	March 5, 2025 - March 4, 2030	A) \$2,470,000.00 B) 0 C) Total Procurement Value: \$2,470,000.00 Total paid for reporting period: \$10,640.00	Non-Competitive Single Source	The single source exemption clause (g) - "Where only one supplier is able to meet the requirements of procurement in the circumstances (sole sourcing)." - applies, as MAKO is the only CT-guided robotic-assisted system that enables CT-based surgical planning.