

HOSPITAL Report on Procurement

Name of Hospital: Humber River Health
 Ontario Health: OH Toronto
 Reporting Period: April 1, 2023 to March 31, 2024

No	Vendor Name(s)	Name and Title Of Contract	Contract Term		Procurement Value		Selection Process (Open Competitive, Invitational Competitive, Non-Competitive)		Explanation
			If the contract term has been extended please include the original contract term and the amended contract term.		(A) Original value plus (B) Value of amendments and (C) Total procurement value (\$)/Total Paid		If non-competitive, please provide an explanation.		
1	Access Information Management of Canada Corp	Off-site storage records purge project	January 2, 2024- March 31, 2024		A) \$129,646.43 B) 0.00 C) Total Procurement Value: \$129,646.43 Total paid for reporting period: \$129,646.43		Non-Competitive Single Source		Humber River Hospital (HRH) utilized our offsite storage provider along with 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" to obtain record purging services. This reduced risk of security issues as these files are stored at their site.
2	ADN Canada	Annual Maintenance & Support Agreement (For PACS)	October 19, 2024 to March 31, 2026		A) \$84,708.08 B) 0.00 C) Total Procurement Value: \$84,708.08 Total paid for reporting period: \$84,708.08		Non-Competitive Sole Source		HRH utilized 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" to extend existing contract to allow time to complete a RFP for PACS as ADN Canada is the licensed provider for software maintenance and services for Thinking Systems software. (supports PACS system)
3	Atlas Apex	Church Roof Repair	May 23, 2023 - March 31, 2024		A) \$ 236,756.00 B) 0.00 C) Total Procurement Value: \$236,736.00 Total paid for reporting period: \$ 236,736.00		Non-Competitive Single Source		HRH utilized a VOR vendor, as well as, the selected vendor also did our roof repairs last fiscal year, so HRH utilized a 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 repair an unforeseeable roof repair. The situation required immediate response and part of the repair was under warranty from last year, so the same vendor was awarded this project. The alternative of finding another vendor would be time consuming, would void the warranty with the existing vendor, costly and would cause significant more property damage.
4	Beckton Dickinson Canada Inc.	Service Coverage for BD Max	April 1, 2023 to March 31, 2026		A) \$47,760 B) \$0 C) Total Procurement Value: \$47,760 Total paid for reporting period: \$47,760		Non-Competitive Sole Source		Becton Dickinson Canada Inc (BD) is the only authorized vendor to service the BD MAX System. The instrument service manuals are considered proprietary to BD and are not publicly available, so HRH utilized 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" to service the medical devices to avoid interruption of patient care.
5	BioMerieux Canada INC	PM's for the instruments	June 1, 2023 to May 31, 2025		A) \$104,598.00 B) \$0 C) Total Procurement Value: \$ 104,598.00 Total paid for reporting period: \$47,054		Non-Competitive Sole Source		BioMerieux Canada Inc field service technicians are the only qualified technicians trained to perform service and PM's for the instruments, so HRH utilized 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; to service the medical devices to avoid interruption of patient care.
6	Biorad Laboratories Canada	Quality Control Consumables and Software Platform	December 1, 2023 to November 30, 2026		A) \$416,420 B) \$0.00 C) Total Procurement Value: \$ 416,420.00 Total paid for reporting period: \$ 69,403.33		Non-Competitive Sole Source		Biorad is the main vendor for the quality control materials as this is compatible with the software connectivity platform BIORAD UNITY which is required for Accreditation Standards, so HRH utilized 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" to service the medical devices to avoid interruption of patient care.

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7	Bridgehead	Bridgehead software Maintenance - HRRH590	July 1, 2023 to June 30, 2028		A) USD \$698,940.00 B) 0.00 C) Total Procurement Value: USD \$698,940.00 Total paid for reporting period: USD\$135,400		Non-Competitive Sole Source		Bridgehead Corporation is the manufacturer and supplier of its own product. HRH has reduced cost by removing 3rd party re-sellers and gone directly to the source, benefiting in cost reductions. Bridgehead is exclusively certified with Meditech HIS systems. So HRH utilized sole source exemption (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 service the medical devices to avoid interruption of patient care.
8	Compugen Inc.	Maintenance Renewal for Citrix Xen App Licenses	July 1, 2023 to June 30, 2024		A) \$82,084.39 B) C) Total Procurement Value: \$82,084.39 Total paid for reporting period: \$82,084.39		Non-Competitive Sole Source		Compugen Inc is the only provider of maintenance services for this device, so HRH utilized sole source exemption (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 service the medical devices to avoid interruption of patient care.
9	Computrtion	Upgrade of Oracle version	February 20, 2024- May 31, 2024		A) USD\$15,316 B) \$0 C) Total Procurement Value: USD\$15,316 Total paid for reporting period: USD\$15,316		Non-Competitive Sole Source		The upgrade to existing system is proprietary to Computrition, so HRH utilized sole source exemption (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 service the medical devices to avoid interruption of patient care.
10	DATA Communications Management Corp.	Rebranding to Humber River Health + Printed forms	April 1, 2023 - March 31, 2024		A) \$ 499,220.28 + 74,332.19 = \$573,552.47 B) \$0 C) Total Procurement Value: \$573,552.47 Total paid for reporting period: \$ 573,552.47		Non-Competitive Sole Source		HRH utilized 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" to extend existing contract to allow time to complete a RFP for these services.
11	eHealth Centre of Excellence	For leadership and support for digital health success within the NWT OHT	Feb. 1, 2024 to Mar. 31, 2025		A) \$115,316.36 B) \$0 C) Total Procurement Value: \$115,316.36 Total paid for reporting period: \$0		Non-Competitive Single Source		eCE has previously supported the development of digital project CSR, OAB and other OHT digital projects and OHT determines who funds should be spent with so HRH utilized single source exemption clause (g) For a contract to be awarded to the winner of a design contest; to maintain for leadership and support for digital health.
12	Getinge	Full Comprehensive Service Agreement for the equipment in Medical Device Reprocessing Department	Dec. 1, 2024 to Nov. 30, 2028		A) \$197,725.60 + \$983,660 = \$1,181,385.60 B) \$0 C) Total Procurement Value: \$1,181,385.60 Total paid for reporting period: \$33,770.88 + 168,006 = \$201,776.88		Non-Competitive Sole Source		Getinge is the only company that can maintain these devices, 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.
13	Hologic	a) Supply of Consumables and PM of Equipment in the Laboratory b) Handpiece proprietary disposable/ consumables	a) Consumables: Oct. 21, 2024 to October 20, 2029 ; PM: Apr. 1, 2024 to Mar. 31, 2029 b) February 12, 2024 to February 11, 2026		A) \$244,836.00 + 150,000.00 = \$ 394,836.00 B) \$0 C) Total Procurement Value: \$ 394,836.00 Total paid for reporting period: \$126,87.12		Non-Competitive Sole Source		Hologic is the only company that can maintain these devices, so HRH utilized 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" to obtain the medical devices to avoid interruption of patient care.
14	i3 Solutions	IBT Hardware	One Time Purchase		A) \$1,843,330.00 B) \$0.00 C) Total Procurement Value: \$1,843,330.00 Total paid for reporting period: \$1,843,330.00		Non-Competitive Sole Source		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.

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15	Intellejoint Surgical	Annual Software and Service with VIEW. Supply of Consumables Parts and Instruments tray for HIP	Service: February 22, 2024 TO February 21, 2029 Consumable Pricing: February 22, 2024 TO February 21, 2025 and the instrument trays - one -time purchase	A) \$677,166 + \$87,000.00 = \$764,166.00 B) \$0.00 C) Total Procurement Value: \$ 764,166.00 Total paid for reporting period: \$140,386.00	Non-Competitive Sole Source	Intellejoint Surgical is the manufacturer and supplier of its own product, so HRH utilized 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" to service the medical devices to avoid interruption of patient care.
16	Intelligent Medical Object (IMO)	IMO Content Subscription and Annual Maintenance	July 31, 2023 to July 30, 2028	A) \$307,526.84 B) 0.00 C) Total Procurement Value: \$307,526.84 Total paid for reporting period: \$97,641.10	Non-Competitive Sole Source	Intelligent Medical Object (IMO) is the only company with product that integrates with Meditech at this time, so HRH utilized 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" to service the medical devices to avoid interruption of patient care.
17	Interbit Data	Maintenance renewal is for NetDelivery, NetFoip, NetSafe and CyberVault.	August 1, 2023 to July 31, 2026	A) \$111,018.00 B) 0.00 C) Total Procurement Value: \$111.018.00 Total paid for reporting period: \$35,006.00	Non-Competitive Sole Source	NetDelivery, NetFoip, NetSafe and CyberVault are sole source products, manufactured, sold and distributed exclusively by Interbit Data, Inc., so HRH utilized 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" to service the medical devices to avoid interruption of patient care.
18	Medical Information Technology Inc. (Meditech)	a) Ambulatory EMR Software and Implementation b) Traverse Exchange Canada(TEC) Platform Flow through Agreement	a) December 1, 2023 - March 31, 2025 b) June 1, 2023 to May 31, 2024	A) \$1,196,490.00 + \$232,176.00 = \$1,428,666.00 B) 0 C) Total Procurement Value: \$1,428,666.00 Total paid for reporting period: \$425,656.00	Non-Competitive Sole Source	Medical Information Technology Inc. (Meditech) provides the Electronic Medical Record (EMR) system of record that provides a single consolidated medical record across the organization which is part of hospital's single vendor strategy for improved customer service, so HRH utilized 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" to service the medical devices to avoid interruption of patient care.
19	MTuitive	xPert Pathology Maintenance	Mar. 1, 2023 to Feb. 28, 2025	A)USD \$58,800 B) \$0 C) Total Procurement Value: USD \$58,800 Total paid for reporting period: USD \$58,800	Non-Competitive Sole Source	MTuitive is the only authorized vendor to provide xPert Pathology Maintenance, so HRH utilized 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" to service the medical devices to avoid interruption of patient care.
20	Navex Global	PolicyTech - Professional Subscription	November 16, 2023 - November 15, 2026	A) \$198,336.10 B) \$0 C) Total Procurement Value: \$198,336.10 Total paid for reporting period: \$46,602.90	Non-Competitive Sole Source	Navex Global has exclusive rights to maintain PolicyTech professional subscription, so HRH utilized 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" to service the software to avoid interruption.
21	Olympus	Endoscope Reprocessors	December 1, 2023 to November 30, 2026	A) \$177,660.00 B) \$0 C) Total Procurement Value: \$177,660.00 Total paid for reporting period: \$103,880.00	Non-Competitive Single Source	HRH became aware of end of life and support of high level disinfectors, reviewed the market and could not find another pass through model which fits our existing model of service, 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 a temporary solution and future back up system until an appropriate model could be found as product for our existing system no longer available pass June 2024.

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22	Philips Canada	a) Workflow Layer Module b) PACS Solution	a) January 31, 2024 - July 31, 2024 April 1, 2024 to March 31, 2026 b)	A) \$1,718,387 + 19,581 = \$1,737,968.00 B) \$0 C) Total Procurement Value: \$ 1,737,968.00 Total paid for reporting period: \$ 1,737,968.00	Non-Competitive Sole Source	HRH utilized 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; to extend existing contract to allow time to complete a RFP for PACS as Philips has sole rights to existing PACS system
23	Red X Carbon Inc.	a) Azure Cloud Monitoring - Healix b) Sentinel One- End Point - 3 year Licenses for 750 servers	a) April 1, 2023 - March 31, 2024 July 19, 2023 to July 18, 2026 b)	A) \$80,000.00 + \$74,554.00 = \$154,554.00 B) \$0 C) Total Procurement Value: \$154,554.00 Total paid for reporting period: \$40,752.00	Non-Competitive Single Source	RedX Carbon Inc has our support contract for HRH software security, 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 allow time to review all ransom ware and other cybersecurity issues to avoid any interruptions in patient services.
24	Savience Canada Ltd.	Scheduling On-Line Software Maintenance	March 15, 2024 to March 16, 2025	A) \$49,015.00 B) \$0 C) Total Procurement Value: \$49,015.00 Total paid for reporting period: \$49,015.00	Non-Competitive Sole Source	Savience Canada Ltd was implemented during Covid19 and is the only company that can provide service to scheduling On-line software, so HRH utilized 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" to service the software to avoid interruption of patient care.
25	SE Health	Heart @ Home	January 1, 2024 to May 31, 2024	A) \$793,727.50 B) \$0 C) Total Procurement Value: \$793,727.50 Total paid for reporting period: \$793,727.50	Non- Competitive Single Source	The Heart@Home program contract is a renewal of an existing single source for Saint Elizabeth Health Care Services for the Heart@Home requested from January 1st, 2024 - May 31st, 2024. Funding is being reviewed yearly by Ministry. Due to the unknown funding and the expectations of OH to implement this model of care, a 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 met the needs of patient care.
26	Star MetroLand	2023 Magazine	ONE TIME PURCHASE SERVICE	A) \$136,081.82 B) \$0 C) Total Procurement Value: \$136,081.82 Total paid for reporting period: \$136,081.82	Non-Competitive Sole Source	Star MetroLand is a division of TorStar, which would allow the magazine to be exposed to a large audience, so HRH utilized 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" to educate our catchment area of the services and accomplishments of the Hospital.
27	The Dorothy Ley Hospice	Palliative Care Services	Dec. 1, 2023 to dec. 31, 2024	A) \$229,610.00 B) \$0 C) Total Procurement Value: \$229,610.00 Total paid for reporting period: \$229,610.00	Non-Competitive Single Source	Dorothy Ley Hospice (DHL) is a designated palliative service provider and the only hospice in the HRH catchment. DLH will provide dedicated specialized program coordination and support, including to: a) development and implementation of the Hospice@Home Program in collaboration with project partners; b) Delivery of Hospice@Home services to eligible patients in the program in patients' homes; c) Development and implementation of an evaluation plan. Due to the urgency of this request to meet the expectations of funding sources to implement this model of care within 4 weeks of approval HRH 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 provide excellent care to our patients in a timely manner.

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28	Welch Allyn Limited Canada / Hill-Rom Canada/Baxter	Connex Server Application Software Support Agreement	April 1, 2023 to Mar 31, 2026	A) \$196,069.76 B) \$0 C) Total Procurement Value: \$196,069.76 Total paid for reporting period: \$126,87.12	Non-Competitive Sole Source	Welch Allyn Limited Canada / Hill-Rom Canada/Baxter is the only authorized vendor to service Connex Server Application Software, so HRH utilized 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" to service the software to avoid interruption of patient care.
29	Zoho Corp	Manage Engine Endpoint Central Security Annual Subscription	November 1, 2023 to October 31, 2024	A) \$45,729.00 B) \$0 C) Total Procurement Value: \$45,729.00 Total paid for reporting period: \$45,729.00	Non-Competitive Single Source	Zoho Corp was selected to manage Engine Endpoint Central Security Annual Subscription as HRH utilized 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" to ensure patient care is not interrupted or security compromised.
30	Deloitte	Ambulatory Service Planning	June 30, 2023 - December 31, 2023	A) \$125,000.00 B) \$0.00 C) Total Procurement Value: \$125,000.00 Total Paid for reporting period: \$125,000.00 plus HST	Non-Competitive Single Source	HRH became aware of private industry funding for leveraging 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 ambulatory planning so HRH utilized them also for our review.