Name of Hospital: Brant Community Healthcare System

LHIN: Hamilton, Niagara, Haldimand, Brant

Reporting Period: April 1, 2023 to March 31, 2024

No.	Agen	Name and Title of Consulting	Contract Term	Procurement Value	Consultant Selection Process	Modifications to Agreement (Yes/No)
	Ů	Contract				,
			If the contract term has been extended please	(A) Original value plus	(Open Competitive,	If Yes, did the procurement documents permit
			include the original contract term and the		Invitational Competitive, Non-	modifications to the term or value of the agreement?
			amended contract term	(B) Value of amendments and (C) Total procurement value (\$) /	competitive) If non-competitive, please	
				Total Paid	provide an explanation	
1	Agnew Peckham	B1017 - Prime Programmer	Original Contract Term:	A Orginal Procurement Value - \$548,000	Competitive	Yes
		Consultant Agreement	May 2021 - March 2025			
			a, 2021a.o 2020	B Amended Procurement Value - \$96,256.62		
			Amended Contract Term:			
				C Total Procurement Value - \$644,256.62		
				Total Paid for reporting period - \$375,886.59		
2	Chefurka Consulting International	Prime Programmer Consultant	Original Contract Term:	A Orginal Procurement Value - \$ N/A	Non-Competitive	N/A
		No contract			CFTA Part III, Chapter 5, Article 513: Limited Tendering	
				B Amended Procurement Value - \$18,034.57	Would cause significant	
					inconvenience or substantial	
					duplication of costs	
			Amended Contract Term:			
				C Total Procurement Value - \$18,037.57		
				Total Paid for reporting period - \$18,037.57		
2	Cogeneration and Energy	Cogenerator Assessment	Original Contract Term:	A Orginal Procurement Value - \$9,500 (+ taxes)	Non-Competitive	Yes
	Management	Cogenerator Assessment	Original Contract Term.	A Orginal Procurement value - \$9,500 (+ taxes)	Non-Competitive	Tes
			N/A		CFTA Part III, Chapter 5,	Modifications permitted
					Article 513: Limited Tendering	
				B Amended Procurement Value - \$24,390.40	1.(b) if the goods or services	
				2 1,000 10	can be supplied only by a	
					particular supplier and no	
					reasonable alternative or	
					substitute goods or services exist for any of the following	
					reasons:	
			Amended Contract Term:		(b)(iii) due to an absence of competition for technical	
					reasons	
				C Total Procurement Value - \$33,890.40		
				Total Paid for reporting period - \$15,843.17		
4	Deloitte Inc.	Contingegency Planning	Original Contract Term:	A Orginal Procurement Value - time and material + taxes	Open Competitive	Yes
		•			VOR for Management	Modifications permitted
					Consulting Services from the	
			September 2023 -January 2024	B Amended Procurement Value: \$ 438,779.16	province	
			Amended Contract Term:	C Total Procurement Value - \$438,779.16		
				Total Paid for reporting period - \$395,639.81		
5	Dillon Consultiing	Vibration Monitoring	Original Contract Term:	A Orginal Procurement Value - n/a	Non-Competitive	N/A
		No Contract on File			CFTA Part III, Chapter 5,	
					Article 513: Limited Tendering	
				B Amended Procurement Value: \$65,892.09	1.(d) if strictly necessary, and	
	I		I	12 / 1	1 . 7	

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No.	Agen	Name and Title of Consulting Contract	Contract Term	Procurement Value	Consultant Selection Process	Modifications to Agreement (Yes/No)
			If the contract term has been extended please	(A) Original value plus	(Open Competitive,	If Yes, did the procurement documents permit
			include the original contract term and the		Invitational Competitive, Non-	modifications to the term or value of the agreement?
			amended contract term		competitive)	
				(B) Value of amendments and (C) Total procurement value (\$) /	If non-competitive, please	
				Total Paid	provide an explanation	
					for reasons of urgency	
			Amended Contract Term:	C Total Procurement Value - \$65,982.09	brought about by events	
				T	unforeseeable by the	
-	Ernst and Young	Improving Board and Resource	Original Contract Term:	Total Paid for reporting period - \$65,982.09 A Orginal Procurement Value - n/a	procuring entity, the goods or Non-Competitive	N/A
	Linet and Toding	Committee Reporting	Original Contract Term.	A Orginal Floculement value - IIIa	Non-Competitive	IN/A
			N/A		Initiated by Senior	
					Management	
				B Amended Procurement Value: \$24,453.65		
			Amended Contract Term:	C Total Procurement Value - \$24,453.65		
-	Hamilton Haalth Calanna	Ethiop Consultants	Original Contract Torres	Total Paid for reporting period - \$24,453.65	Non Cores etitis e	N/A
'	Hamilton Health Sciences	Ethics Consultants No Contract on File	<u>Original Contract Term</u> : unknown	A Orginal Procurement Value - \$59,147.26	Non-Competitive Exception under CFTA Part	N/A
		No Contract of File	unknown		III, Chapter 5, Article 504,	
					Section 11	
				B Amended Procurement Value - \$123,389.04	(i)(v) procurement of goods or	
					services from philanthropic	
					institutions, non-profit	
					organizations, prison labour	
					or natural persons with	
			Amended Contract Term:		disabilities	
			Amended Contract Term:	C Total Procurement Value - \$182,536.30		
				10 Total 1 Total 5 Total 6 Total 6 Total 7 Tot		
				Total Paid for reporting period - \$63,681.38		
8	Hanscomb Ltd	B0996 - Cost Consultant	Original Contract Term:	A Orginal Procurement Value - Hourly Rate Charged	Open Competitive	Yes
		Surveyor				
			Nov.1, 2020 to Oct.31 2025	D 4		Modifications permitted
			Assessed and Complete and Towns	B Amended Procurement Value - \$131,758.00		
			Amended Contract Term:	C Total Procurement Value - \$131,758.00		
1						
1				Total Paid for reporting period - \$66,432.42		
9	Healthtech Consultants	B1069 - HIS Site Preparation	Original Contract Term:	A Orginal Procurement Value: \$190,000		Yes
		and Pre-Implementation Planning			Open competitive	
					Charad Cardena Mari	
			June - October 2023		Shared Services West Contract leveraged	Modifications permitted
1				B Amended Procurement Value: \$	Ooniiaoi ievelayeu	
			Amended Contract Term:	σ , anonesa i roodromont value. ψ		
1				C Total Procurement Value - \$190,000		
				Total Paid for reporting period - \$112, 239.52		
10	Huron Advisors (Studer Group)	B0725 - Evidence Based	Original Contract Term:	A Orginal Procurement Value - \$755,570.65 (Incl. tax)	Open competitive	Yes
1		Leadership Coaching				
1			Jan 2020 to Dec 2022	D. Amandad Discourses Value - \$505,000 40 (See Liver)		Modifications permitted
			Amended Contract Term:	B Amended Procurement Value - \$505,883.18 (incl. taxes)		
			Amended Contract Ferm.	C Total Procurement Value - \$1,261,403.83		
			Dec 2022 to Dec 2024	5 . 3.4		
1				Total Paid for reporting period - \$227,046.02		
11	Kasian Architecture Ontario Inc.	Infrastructure Renewal Plan	Original Contract Term:	A Orginal Procurement Value - \$328,970.00	Open competitive	Yes

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No.	Agen	Name and Title of Consulting Contract	Contract Term	Procurement Value	Consultant Selection Process	Modifications to Agreement (Yes/No)
			If the contract term has been extended please	(A) Original value plus	(Open Competitive,	If Yes, did the procurement documents permit
			include the original contract term and the		Invitational Competitive, Non-	modifications to the term or value of the agreement?
			amended contract term	(P) Value of amondments and (C) Total programment value (\$) /	competitive)	
				(B) Value of amendments and (C) Total procurement value (\$) / Total Paid	If non-competitive, please provide an explanation	
			October 2023 to January 2024			Modifications permitted
			Amended Contract Towns	B Amended Procurement Value - \$		
			Amended Contract Term:	C Total Procurement Value - \$328,970.00		
12	Korn Ferry	B1065 - Executive	Original Contract Term:	Total Paid for reporting period - \$168,393.45 A Orginal Procurement Value - \$70,420.00	Open competitive	Yes
	Troil Tony	Compensation Review	Original Contract Ferm.	77 Orginal Froduction Value \$70,420.00	open competitive	100
			April -July 2023			Modifications permitted
			Amended Contract Term:	B Amended Procurement Value - \$1,331.07		
			Amended Contract Term.	C Total Procurement Value - \$71,751.07		
				Total Poid forms when world 674,754,67		
13	KPMG	Financial Advisory Services	Original Contract Term:	Total Paid for reporting period - \$71,751.07 A Orginal Procurement Value - n/a	Non-Competitive	
		,			Non-Application (B) CFTA	
					Part III, Chapter 5, Article	
				B Amended Procurement Value: \$	504, Section 11 (g)(iii) procurement or	
				2 / andriada / recardinalik railadi Ç	acquisition of services related	
					to the sale, redemption, and	
					distribution of public debt,	
					including loans and government bonds, notes,	
					and other securities	
			Amended Contract Term:	C Total Procurement Value - \$		
				T. I.D. I.C		
14	Lifeworks Company	B0993 - WSIB Claim Recovery	Original Contract Term:	Total Paid for reporting period - \$15,973.98 A Orginal Procurement Value: LifeWorks will charge 25%		No
				contingency on net savings achieved as a result of its efforts in the	Non-Competitive	
				form of claims cost reductions		
			Mar 2022 to Mar. 2025		Non-Application (B) CFTA Part III, Chapter 5, Article	
					504, Section 11	
				B Amended Procurement Value: \$87,208.33	'(c) any form of assistance,	
					such as grants, loans, equity	
					infusions, guarantees, and fiscal incentives	
			Amended Contract Term:			
				C Total Procurement Value - \$87,208.33		
				Total Paid for reporting period - \$4,075.61		
15	Stantec	Strategic Advisory Services	Original Contract Term:	A Orginal Procurement Value -\$49,869	Open competitive	
					Shared Services West Contract leveraged	
				B Amended Procurement Value: \$	Contract leveraged	
			Amended Contract Term:	C Total Procurement Value - \$49,869.00		
				Total Paid for reporting period - \$37,900.78		
16	Walterfedy	B0808 - Architectural Consulting	Original Contract Term:	A Orginal Procurement Value - % fee based cost based on	Open competitive	No
				project value		

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		Contract				
			If the contract term has been extended please	(A) Original value plus	(Open Competitive,	If Yes, did the procurement documents permit
			include the original contract term and the		Invitational Competitive, Non-	modifications to the term or value of the agreement?
			amended contract term		competitive)	
				(B) Value of amendments and (C) Total procurement value (\$) /	If non-competitive, please	
				Total Paid	provide an explanation	
			May 1, 2020 to April 30, 2025			
				B Amended Procurement Value - \$3,282.374.05		
			Amended Contract Term:			
				C Total Procurement Value - \$3,282,374.05		
				Total Paid for reporting period - \$1,074,125.43		

Preservation of Solicitor -client privilege:

This legislation maintains the integrity of solicitor client privilege, litigation privilege and settlement privilege, and does not require the disclosure of information subject to any of these privileges.

While hospitals are expected to report on their retention of lawyers and law firms for the provision of consulting services, they are not required to report on instances where they have retained lawyers and law firms to provide legal advice, draft legal documents, conduct litigation on behalf