

APPENDIX A – HOSPITAL REPORT ON CONSULTANT USE

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	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	Modifications to Agreement (Yes/No) If Yes, did the procurement documents permit modifications to the term or value of the agreement?
			<u>Amended Contract Term:</u>	C Total Procurement Value - \$65,982.09 Total Paid for reporting period - \$65,982.09	for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or	
6	Ernst and Young	Improving Board and Resource Committee Reporting	<u>Original Contract Term:</u> N/A <u>Amended Contract Term:</u>	A Original Procurement Value - n/a B Amended Procurement Value: \$24,453.65 C Total Procurement Value - \$24,453.65 Total Paid for reporting period - \$24,453.65	Non-Competitive Initiated by Senior Management	N/A
7	Hamilton Health Sciences	Ethics Consultants No Contract on File	<u>Original Contract Term:</u> unknown <u>Amended Contract Term:</u>	A Original Procurement Value - \$59,147.26 B Amended Procurement Value - \$123,389.04 C Total Procurement Value - \$182,536.30 Total Paid for reporting period - \$63,681.38	Non-Competitive Exception under CFTA Part III, Chapter 5, Article 504, Section 11 (i)(v) procurement of goods or services from philanthropic institutions, non-profit organizations, prison labour or natural persons with disabilities	N/A
8	Hanscomb Ltd	B0996 - Cost Consultant Surveyor	<u>Original Contract Term:</u> Nov. 1, 2020 to Oct.31 2025 <u>Amended Contract Term:</u>	A Original Procurement Value - Hourly Rate Charged B Amended Procurement Value - \$131,758.00 C Total Procurement Value - \$131,758.00 Total Paid for reporting period - \$66,432.42	Open Competitive	Yes Modifications permitted
9	Healthtech Consultants	B1069 - HIS Site Preparation and Pre-Implementation Planning	<u>Original Contract Term:</u> June - October 2023 <u>Amended Contract Term:</u>	A Original Procurement Value: \$190,000 B Amended Procurement Value: \$ C Total Procurement Value - \$190,000 Total Paid for reporting period - \$112, 239.52	Open competitive Shared Services West Contract leveraged	Yes Modifications permitted
10	Huron Advisors (Studer Group)	B0725 - Evidence Based Leadership Coaching	<u>Original Contract Term:</u> Jan 2020 to Dec 2022 <u>Amended Contract Term:</u> Dec 2022 to Dec 2024	A Original Procurement Value - \$755,570.65 (incl. tax) B Amended Procurement Value - \$505,883.18 (incl. taxes) C Total Procurement Value - \$1,261,403.83 Total Paid for reporting period - \$227,046.02	Open competitive	Yes Modifications permitted
11	Kasian Architecture Ontario Inc.	Infrastructure Renewal Plan	<u>Original Contract Term:</u>	A Original Procurement Value - \$328,970.00	Open competitive	Yes

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			May 1, 2020 to April 30, 2025 <u>Amended Contract Term:</u>	B Amended Procurement Value - \$3,282,374.05 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