



BPS Attestation Report - April 1, 2023 to March 31, 2024 - BCHS

BCHS
BRANT
COMMUNITY
HEALTHCARE
SYSTEM

Code	Contract No.	Contract Name	Supplier Name	Contract Start Date	Current Contract Expiry Date	New Contract Expiry Date (for extended contracts)	Exception Type	Justification Code	SC10034
MILR	C11779	MILR RADIOPHARMACEUTICALS RADIUM 2023	Bayer	August-01-23	July-31-28		Limited Tender	A5 (iii)	NP
MILR	C12187	MILR LAB PROFICIENCY TESTING 2023	College of American Pathologist	September-01-23	August-31-28		Limited Tender	A5	P-ND
MILR	C12512	MILR AUTOMATED RNA AND DNA EXTRACTION 2024 - LT	Biomerieux Canada Inc	March-01-24	February-28-27		Limited Tender	A(b) v	NP
MMCL	C12042	MMCL DENTAL PRODUCTS 2021	Henry Schein	August-01-23	July-31-25		Limited Tender	A1	NP
MMCL	C12043	MMCL DENTAL PRODUCTS 2021	Sinclair Dental	August-01-23	July-31-25		Limited Tender	A1	NP
MMCL	C12044	MMCL DENTAL PRODUCTS 2021	Patterson Dental	August-01-23	July-31-25		Limited Tender	A1	NP
MMNCL	C11635	MMNCL Outsourced Sourcing Services	Ayres Consulting Services	April-25-23	October-24-23		Limited Tender	A7 (i)	P-ND
MMNCL	C12159	MMNCL EMPLOYEE BENEFITS BROKER CONSULTANTS 2023	GALLAGHER BENEFIT SERVICES	July-01-23	June-30-25		Limited Tender	A8	NP
MMNCL	C12153	MMNCL DIETARY SUPPLIES 2023	Staples Professional	July-01-23	October-31-23		Limited Tender	A8	P-ND
MMNCL	C12360	MMNCL Boiler Service and Repair 2023	Miura Canada Co. LTD	November-01-23	October-03-24		Limited Tender	A7 (i)	NP
OR	C11829	OR Arthroplasty Hips, Knees & Bone Cement	Medacta	May-01-23	December-31-27		Limited Tender	A8	NP
OR	C12188	OR Vascular Products Peripheral 2023	Advanced Surgi-Pharm	December-01-23	November-30-27		Limited Tender	A8	P-ND
OR	C12189	OR Vascular Products Peripheral 2023	LeMaitre	December-01-23	November-30-27		Limited Tender	A5(iii)	P-ND
PH	C12000	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	AbbVie	June-01-23	January-31-24		Limited Tender	A7(ii)	NP
PH	C11972	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Accellor	June-01-23	January-31-24		Limited Tender	A7(ii)	NP
PH	C10858	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Alcon	June-01-23	January-31-24		Limited Tender	A7(ii)	\$ 4,923.74
PH	C11916	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Alera Skin Care	June-01-23	January-31-24		Limited Tender	A7(ii)	NP
PH	C11992	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	AMG Medical	June-01-23	January-31-24		Limited Tender	A7(ii)	NP
PH	C11969	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Apotex Inc	June-01-23	January-31-24		Limited Tender	A7(ii)	NP
PH	C11963	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Aspen Pharma	June-01-23	January-31-24		Limited Tender	A7(ii)	NP
PH	C10862	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	AstraZeneca	June-01-23	January-31-24		Limited Tender	A7(ii)	\$ 18,166.38
PH	C12007	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Atlas Lab	June-01-23	January-31-24		Limited Tender	A7(ii)	NP
PH	C11991	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Auro Pharma	June-01-23	January-31-24		Limited Tender	A7(ii)	NP
PH	C11947	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Bausch & Lomb	June-01-23	January-31-24		Limited Tender	A7(ii)	NP
PH	C11948	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Bausch Health, Canada Inc.	June-01-23	January-31-24		Limited Tender	A7(ii)	NP
PH	C10866	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Bayer	June-01-23	January-31-24		Limited Tender	A7(ii)	P-ND
PH	C11949	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Biosynt	June-01-23	January-31-24		Limited Tender	A7(ii)	NP
PH	C12008	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Boehringer-Ingelheim (Canada)	June-01-23	January-31-24		Limited Tender	A7(ii)	NP
PH	C12053	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	BGP Pharma	June-01-23	January-31-24		Limited Tender	A7(ii)	NP
PH	C11922	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Dr. Reddy's Laboratories Canada Inc	June-01-23	January-31-24		Limited Tender	A7(ii)	NP
PH	C12120	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Ferring Inc	June-01-23	January-31-24		Limited Tender	A7(ii)	NP
PH	C11171	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Galenova	June-01-23	January-31-24		Limited Tender	A7(ii)	\$ 418.61
PH	C10870	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Generic Medical	June-01-23	January-31-24		Limited Tender	A7(ii)	\$ 589.50
PH	C12040	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Healthmark	June-01-23	January-31-24		Limited Tender	A7(ii)	NP
PH	C10876	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	JAMP Pharma Corporation	June-01-23	January-31-24		Limited Tender	A7(ii)	P-ND
PH	C11923	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Johnson & Johnson Inc	June-01-23	January-31-24		Limited Tender	A7(ii)	NP
PH	C11950	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Leo Pharma	June-01-23	January-31-24		Limited Tender	A7(ii)	NP
PH	C11951	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Medexus Pharma	June-01-23	January-31-24		Limited Tender	A7(ii)	NP
PH	C10873	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Merck Canada Inc	June-01-23	January-31-24		Limited Tender	A7(ii)	\$ 20,075.21
PH	C11965	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Methapharm	June-01-23	January-31-24		Limited Tender	A7(ii)	NP
PH	C12003	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Mylan Pharmaceuticals	June-01-23	January-31-24		Limited Tender	A7(ii)	NP
PH	C11952	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Natco Pharma	June-01-23	January-31-24		Limited Tender	A7(ii)	NP
PH	C11967	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Norwell Consumer Healthcare	June-01-23	January-31-24		Limited Tender	A7(ii)	NP
PH	C11980	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Novartis Pharmaceuticals Canada Inc	June-01-23	January-31-24		Limited Tender	A7(ii)	NP
PH	C11981	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Odan Laboratories Ltd	June-01-23	January-31-24		Limited Tender	A7(ii)	NP
PH	C11982	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Omega Lab	June-01-23	January-31-24		Limited Tender	A7(ii)	NP
PH	C11924	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Organon Canada	June-01-23	January-31-24		Limited Tender	A7(ii)	NP
PH	C11925	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Orimed Pharma	June-01-23	January-31-24		Limited Tender	A7(ii)	NP
PH	C12081	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Paladin Labs	June-01-23	January-31-24		Limited Tender	A7(ii)	NP
PH	C11928	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Pandopharm	June-01-23	January-31-24		Limited Tender	A7(ii)	NP
PH	C12006	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Pharma stulln	June-01-23	January-31-24		Limited Tender	A7(ii)	NP
PH	C11954	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Pharmascience Inc.	June-01-23	January-31-24		Limited Tender	A7(ii)	NP
PH	C11984	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Sandoz Canada Inc	June-01-23	January-31-24		Limited Tender	A7(ii)	NP
PH	C12118	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	sanofi-aventis Canada Inc	June-01-23	January-31-24		Limited Tender	A7(ii)	NP
PH	C12117	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	saonfi Consumer	June-01-23	January-31-24		Limited Tender	A7(ii)	NP
PH	C11985	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Seaford Pharma	June-01-23	January-31-24		Limited Tender	A7(ii)	NP
PH	C11987	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Searchlight Phama	June-01-23	January-31-24		Limited Tender	A7(ii)	NP
PH	C11926	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Sterimax Inc	June-01-23	January-31-24		Limited Tender	A7(ii)	NP
PH	C11971	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Stom Pharma	June-01-23	January-31-24		Limited Tender	A7(ii)	NP
PH	C11994	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Taro Pharmaceuticals	June-01-23	January-31-24		Limited Tender	A7(ii)	NP
PH	C11927	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Teva Canada Ltd	June-01-23	January-31-24		Limited Tender	A7(ii)	NP
PH	C11988	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Valeo Pharma Inc	June-01-23	January-31-24		Limited Tender	A7(ii)	NP
PH	C11145	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Xediton Pharma	June-01-23	January-31-24		Limited Tender	A7(ii)	P-ND

PH	C11869	PH Oral Solid Pharmaceuticals - Bridge	AbbVie	July-01-23	March-31-27		Limited Tender	A7(ii)		P-ND
PH	C11870	PH Oral Solid Pharmaceuticals - Bridge	Accel Pharma Inc.	July-01-23	March-31-27		Limited Tender	A7(ii)		\$ 27.11
PH	C10544	PH Oral Solid Pharmaceuticals - Bridge	Astellas Pharma Canada	July-01-23	March-31-27		Limited Tender	A7(ii)		\$ 628.86
PH	C11873	PH Oral Solid Pharmaceuticals - Bridge	Auropharma Inc	July-01-23	March-31-27		Limited Tender	A7(ii)		\$ 2,829.77
PH	C10570	PH Oral Solid Pharmaceuticals - Bridge	Bausch Health, Canada Inc.	July-01-23	March-31-27		Limited Tender	A7(ii)		\$ 977.09
PH	C11875	PH Oral Solid Pharmaceuticals - Bridge	Bayer	July-01-23	March-31-27		Limited Tender	A7(ii)		\$ 4,871.50
PH	C11876	PH Oral Solid Pharmaceuticals - Bridge	BGP Pharma	July-01-23	March-31-27		Limited Tender	A7(ii)		\$ 7,401.51
PH	C11877	PH Oral Solid Pharmaceuticals - Bridge	Boehringer-Ingelheim (Canada)	July-01-23	March-31-27		Limited Tender	A7(ii)		\$ 7,410.48
PH	C11878	PH Oral Solid Pharmaceuticals - Bridge	Dr. Reddy's Laboratories Canada Inc	July-01-23	March-31-27		Limited Tender	A7(ii)		P-ND
PH	C10550	PH Oral Solid Pharmaceuticals - Bridge	Eli Lilly Canada Inc	July-01-23	March-31-27		Limited Tender	A7(ii)		P-ND
PH	C11881	PH Oral Solid Pharmaceuticals - Bridge	Johnson & Johnson Inc	July-01-23	March-31-27		Limited Tender	A7(ii)		P-ND
PH	C11882	PH Oral Solid Pharmaceuticals - Bridge	Marcan Pharmaceuticals Inc	July-01-23	March-31-27		Limited Tender	A7(ii)		\$ 508.77
PH	C11883	PH Oral Solid Pharmaceuticals - Bridge	Medexus Pharma	July-01-23	March-31-27		Limited Tender	A7(ii)		P-ND
PH	C11884	PH Oral Solid Pharmaceuticals - Bridge	Merck Canada Inc	July-01-23	March-31-27		Limited Tender	A7(ii)		P-ND
PH	C11885	PH Oral Solid Pharmaceuticals - Bridge	Mint Pharmaceuticals Inc	July-01-23	March-31-27		Limited Tender	A7(ii)		\$ 370.72
PH	C11886	PH Oral Solid Pharmaceuticals - Bridge	Mylan Pharmaceuticals	July-01-23	March-31-27		Limited Tender	A7(ii)		\$ 756.05
PH	C11887	PH Oral Solid Pharmaceuticals - Bridge	Natco Pharma	July-01-23	March-31-27		Limited Tender	A7(ii)		\$ 239.80
PH	C11892	PH Oral Solid Pharmaceuticals - Bridge	Norwell Consumer Healthcare	July-01-23	March-31-27		Limited Tender	A7(ii)		P-ND
PH	C11888	PH Oral Solid Pharmaceuticals - Bridge	Novartis Pharmaceuticals Canada Inc	July-01-23	March-31-27		Limited Tender	A7(ii)		\$ 5,114.28
PH	C11889	PH Oral Solid Pharmaceuticals - Bridge	Odan Laboratories Ltd	July-01-23	March-31-27		Limited Tender	A7(ii)		\$ 224.21
PH	C11890	PH Oral Solid Pharmaceuticals - Bridge	Paladin	July-01-23	March-31-27		Limited Tender	A7(ii)		\$ 1,114.97
PH	C11891	PH Oral Solid Pharmaceuticals - Bridge	Pendopharm	July-01-23	March-31-27		Limited Tender	A7(ii)		\$ 86.44
PH	C11893	PH Oral Solid Pharmaceuticals - Bridge	Pfizer Canada ULC	July-01-23	March-31-27		Limited Tender	A7(ii)		\$ 43.70
PH	C11894	PH Oral Solid Pharmaceuticals - Bridge	Pharmascience Inc.	July-01-23	March-31-27		Limited Tender	A7(ii)		\$ 3,329.82
PH	C11897	PH Oral Solid Pharmaceuticals - Bridge	Searchlight Pharma	July-01-23	March-31-27		Limited Tender	A7(ii)		P-ND
PH	C11898	PH Oral Solid Pharmaceuticals - Bridge	Taro Pharmaceuticals	July-01-23	March-31-27		Limited Tender	A7(ii)		\$ 454.42
PH	C11900	PH Oral Solid Pharmaceuticals - Bridge	Valeo Pharma Inc	July-01-23	March-31-27		Limited Tender	A7(ii)		\$ 19.38
PH	C11871	PH Oral Solid Pharmaceuticals	Apotex Inc	July-01-23	March-31-27		Limited Tender	A2 & A5		\$ 6,595.54
PH	C11872	PH Oral Solid Pharmaceuticals	Astellas Pharma Canada	July-01-23	March-31-27		Limited Tender	A2 & A5		\$ 4,865.24
PH	C12167	PH Oral Solid Pharmaceuticals	Eisai Co	July-01-23	March-31-27		Limited Tender	A2 & A5		P-ND
PH	C11880	PH Oral Solid Pharmaceuticals	JAMP Pharma Corporation	July-01-23	March-31-27		Limited Tender	A2 & A5		\$ 7,867.65
PH	C12230	PH Oral Solid Pharmaceuticals	HLS Therapeutics	July-01-23	March-31-27		Limited Tender	A2 & A5		P-ND
PH	C12192	PH Oral Solid Pharmaceuticals	Indivior Canada	July-01-23	March-31-27		Limited Tender	A2 & A5		P-ND
PH	C12275	PH Oral Solid Pharmaceuticals	Lupin	July-01-23	March-31-27		Limited Tender	A2 & A5		P-ND
PH	C12185	PH Oral Solid Pharmaceuticals	Organon Canada	July-01-23	March-31-27		Limited Tender	A2 & A5		P-ND
PH	C11896	PH Oral Solid Pharmaceuticals	sandoz-aventis Canada Inc	July-01-23	March-31-27		Limited Tender	A2 & A5		\$ 88.26
PH	C11895	PH Oral Solid Pharmaceuticals	Sandoz Canada Inc	July-01-23	March-31-27		Limited Tender	A2 & A5		\$ 1,538.50
PH	C11899	PH Oral Solid Pharmaceuticals	Teva Canada Ltd	July-01-23	March-31-27		Limited Tender	A2 & A5		\$ 3,809.89
PH	C12213	PH Inhaled Anaesthetics Desflurane 2023	Baxter	October-01-23	September-30-26		Limited Tender	A5		P-ND
PH	C11221	PH Clozapine 2023	Eli Lilly Canada Inc	October-01-23	September-30-25		Limited Tender	A5		\$ 3,772.88
PH	C12222	PH Clozapine 2023	AA Pharma	October-01-23	September-30-25		Limited Tender	A5		NP
PH	C12223	PH Clozapine 2023	AA Pharma	October-01-23	September-30-25		Limited Tender	A5		NP
PH	C12224	PH Clozapine 2023	HLS Therapeutics	October-01-23	September-30-25		Limited Tender	A5		NP
PH	C12225	PH Clozapine 2023	HLS Therapeutics	October-01-23	September-30-25		Limited Tender	A5		P-ND
PH	C12226	PH Clozapine 2023	HLS Therapeutics	October-01-23	September-30-25		Limited Tender	A5		NP
PH	C12227	PH Clozapine 2023	Mylan Pharmaceuticals	October-01-23	September-30-25		Limited Tender	A5		P-ND
PH	C12228	PH Clozapine 2023	Mylan Pharmaceuticals	October-01-23	September-30-25		Limited Tender	A5		NP
PH	C12229	PH Clozapine 2023	Mylan Pharmaceuticals	October-01-23	September-30-25		Limited Tender	A5		NP
PH	C12157	PH NAPRA Quality Compliance and Risk Management System 2023	Ornintech	December-01-23	November-30-26		Limited Tender	A5		P-ND
PH	C12156	PH NAPRA Quality Compliance and Risk Management System 2023	Innovative OncoSolutions	December-01-23	November-30-26		Limited Tender	A5		P-ND
PH	C12406	PH Drug Information Services 2024	METRODIS	January-01-24	December-31-28		Limited Tender	A5		P-ND
PH	C12405	PH Drug Information Services 2024	THE NORTH WEST COMPANY LP. OVRDIS	January-01-24	December-31-27		Limited Tender	A5		P-ND
PH	C11594	PH MISCELLANEOUS ONCOLOGY + INJECTABLE PHARMACEUTICALS SEPT 2023	Avir Pharma	January-01-24	September-30-24		Limited Tender	A2 & A5		\$ 193.10
PH	C11220	PH MISCELLANEOUS ONCOLOGY + INJECTABLE PHARMACEUTICALS SEPT 2023	Pharmascience	January-01-24	September-30-25		Limited Tender	A2 & A5		\$ 4,550.00
PH	C12538	PH Oncology Biologic HLR- LT	Hoffmann-La Roche	February-15-24	October-31-26		Limited Tender	A5		P-ND
MMNCL	C10457	MMNCL ARMoured CAR SERVICES 2019 - BRINKS CANADA	BRINKS	April-01-19	May-31-23	July-31-23	Extension	A8		NP
INNOV	C10458	INNOV EO2 CONTINUOUS DIFFUSION OF OXYGEN 2019 - EO2 CONCEPTS - PA	EO2 CONCEPTS	June-01-19	May-31-23	May-31-24	Extension	A7		P-ND
MMNCL	C10500	MMNCL CHEMICALS - DIETARY & LAUNDRY 2019 - BUNZL	BUNZL	September-01-19	August-31-23	September-01-23	Extension	A8		P-ND
INNOV	C10965	INNOV SOLUTION CATHETER LOCK 4% T-EDTA 2020 - STERILECARE - PA	Sterilecare	February-01-21	January-31-24	January-31-25	Extension	A8		P-ND
MILR	C11553	MILR CONTRAST MEDIA BARIUM 2023 - BRACCO - PA	BRACCO IMAGING CANADA	January-01-23	December-31-22	December-31-25	Extension	A5 (iii)		\$ 3,225.34
MILR	C11626	MILR REAGENTS LAB RESEARCH 2023 - QIAGEN INC	QIAGEN INC	January-01-23	December-31-22	December-31-24	Extension	A5 (v)		NP
MMNCL	C11653	MMNCL OUTSOURCED SOURCING SERVICES	AYRES CONSULTING	April-25-23	April-24-23	April-25-23	Extension	A7 (I)		NP
OR	C8360	OR SURGICAL GLOVES 2014 - MEDLINE	MEDLINE CANADA INC.	March-01-14	June-01-24	May-31-26	Extension	A8		\$ 81,714.51
MMCL	C8813	MM DENTAL PRODUCTS 2016	Henry Shein	May-05-16	May-31-23	July-31-23	Extension	A8		NP
MMNCL	C8964	MMNCL IT CONSUMABLES 2016 - STAPLES	Staples Professional Canada	June-20-16	June-27-23	June-28-24	Extension	A8		NP
MMNCL	C9072	MMNCL Non Woven Wraps - Cardinal	Cardinal Health	October-01-16	March-31-23	September-30-23	Extension	A8		\$ 21,101.45
INNOV	C9084	INNOV SECURACATH 2016 - NIPRO- PA	NIPRO	October-01-16	August-31-23	August-31-23	Extension	A7		P-ND
MMNCL	MMC-1947	MMNCL RESTRAINT BODY AND INJURY PREVENTION	MEDLINE CANADA INC.	June-01-18	May-31-23	May-31-24	Extension	A8		NP
MMNCL	MMC-1967	MMNCL FLOOR GRADE DISPOSABLE INSTRUMENTS 2018 - CARDINAL	CARDINAL	March-01-18	February-28-23	December-31-24	Extension	A8		NP
MMNCL	MMC-AA-1831	MMNCL SERVICE MASSAGE CHAIR 2018 - ONSITE HEALTH	ONSITE HEALTH	June-01-18	May-31-23	May-31-24	Extension	A8		NP
MMNCL	NSC 17-77 MHC	NSC PEST CONTROL	ABELL PEST CONTROL	March-01-22	February-28-23	October-31-23	Extension	A7		NP
MMNCL	NSC 18-10	NSC WIRELESS DEVICES	TBAYTEL	October-01-22	September-30-22	September-30-25	Extension	A7		NP
OR	C10381	OR BIOLOGIC MESH 2018 - ABBVIE	ABBVIE	November-01-18	December-31-23	October-31-24	Extension	A8		P-ND
OR	C10382	OR BIOLOGIC MESH 2018 - BARD CANADA	BARD CANADA INC	November-01-18	December-31-23	October-31-24	Extension	A8		NP

OR	C10383	OR BIOLOGIC MESH 2018 - COOK CANADA	COOK CANADA INC.	November-01-18	December-31-23	October-31-24	Extension	A8	NP
OR	C10384	OR BIOLOGIC MESH 2018 - INTEGRA	Integra	November-01-18	December-31-23	October-31-24	Extension	A8	NP
OR	C10385	OR BIOLOGIC MESH 2018 - JJMP	JJMP	November-01-18	December-31-23	October-31-24	Extension	A8	NP
OR	C10386	OR BIOLOGIC MESH 2018 - STRYKER	STRYKER CANADA ULC	November-01-18	December-31-23	October-31-24	Extension	A8	NP
OR	C10387	OR BIOLOGIC MESH 2018 - MEDTRONIC CANADA	MEDTRONIC CANADA -ULC.	November-01-18	December-31-23	October-31-24	Extension	A8	NP
MMNCL	C10587	MMNCL TRAVEL SERVICES 2019 - AMERICAN EXPRESS GLOBAL BUSINESS TRAVEL - MGCS	American Express Global Business Travel	January-01-20	September-22-23	December-31-23	Extension	A8	P-ND
MMNCL	C10900	MMNCL BUDGETING & PLANNING SOFTWARE 2020 - WORKDAY	Workday	August-01-20	July-31-23	July-31-26	Extension	A7 (i) (ii)	NP
OR	C11035	OR SPONGES 2021 - MEDLINE - PA	Medline	March-01-21	December-31-23	May-31-24	Extension	A8	P-ND
OR	C11036	OR SPONGES 2021 - DERMA SCIENCES - PA	Derma Sciences	March-01-21	December-31-23	May-31-24	Extension	A8	P-ND
OR	C11037	OR SPONGES 2021 - SDP - PA	SDP	March-01-21	December-31-23	May-31-24	Extension	A8	\$ 395.20
OR	C11038	OR SPONGES 2021 - STEVENS - PA	Stevens	March-01-21	December-31-23	May-31-24	Extension	A8	P-ND
MMNCL	C11607	MMNCL CORPORATE FLOOR MAT RENTAL 2022 - CANADIAN LINEN	CANADIAN LINEN	March-22-22	December 31, 2023	August-31-25	Extension	A8	NP
OR	C8330	OR DRAPES, PACKS AND GOWNS 2013 - MEDLINE	Medline	October-01-13	March-31-23	December-31-23	Extension	A8	\$ 115,133.03
MILR	C8808	MILR Contrast Media 2015 - GE	GE	November 1, 2015	July 31, 2023	August 31, 2023	Extension	A8	P-ND
MILR	C8809	MILR Contrast Media 2015 - Bayer	Bayer	November 1, 2015	July 31, 2023	August 31, 2023	Extension	A8	P-ND
MILR	C8810	MILR Contrast Media 2015 - Bracco	Bracco	November 1, 2015	July 31, 2023	August 31, 2023	Extension	A8	\$ 191,612.87
MILR	C8811	MILR CONTRAST MEDIA 2015 - LANTHEUS	Lantheus	November-01-15	July-31-23	August-31-23	Extension	A8	\$ 15,616.00
MMNCL	C8835	MM REUSABLE HAZARDOUS WASTE CONTAINERS AND SERVICE 2016 - DANIELS	Daniels	March-01-16	August-31-23	December-31-23	Extension	A8	\$ 144,380.89
MMNCL	C8836	MMNCL BIOMEDICAL WASTE AND ACCESSORIES AND SERVICE 2016 - DANIELS	Daniels	March-01-16	August-31-23	December-31-23	Extension	A8	P-ND
MMNCL	C8837	MMNCL DISPOSABLE HAZARDOUS WASTE CONTAINERS AND ACCESSORIES 2016 - BD	BD	March-01-16	August-31-23	December-31-23	Extension	A8	\$ 4,962.55
OR	C8880	OR IOL'S AND OPHTHALMOLOGY PRODUCTS 2016 - ALCON	Alcon	January-01-16	June-30-23	March-31-24	Extension	A8	NP
OR	C8882	OR IOL'S AND OPHTHALMOLOGY PRODUCTS 2016 - BAUSCH & LOMB	BAUSCH & LOMB	January-01-16	June-30-23	December-31-23	Extension	A8	NP
OR	C8893	OR TRAUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - JJMP	JJMP	April-01-16	December-31-23	June-30-24	Extension	A8	\$ 238,940.90
OR	C8894	OR TRAUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - SMITH & NEPHEW	SMITH & NEPHEW	April-01-16	December-31-23	June-30-24	Extension	A8	NP
OR	C8895	OR TRAUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - STRYKER	STRYKER CANADA ULC	April-01-16	December-31-23	June-30-24	Extension	A8	\$ 31,705.63
OR	C8896	OR TRAUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - ZIMMER	ZIMMER BIOMET	April-01-16	December-31-23	June-30-24	Extension	A8	NP
OR	C8897	OR TRAUMA - IM HIP FIXATION EXTERNAL FIXATORS INTERNAL PELVIC FIXATION HIP CABLING SYSTEMS 2016 - JJMP	JJMP	April-01-16	December-31-23	June-30-24	Extension	A8	NP
OR	C8898	OR TRAUMA - IM HIP FIXATION EXTERNAL FIXATORS INTERNAL PELVIC FIXATION HIP CABLING SYSTEMS 2016 - SMITH & NEPHEW	SMITH & NEPHEW	April-01-16	December-31-23	June-30-24	Extension	A8	NP
OR	C8899	OR TRAUMA - IM HIP FIXATION EXTERNAL FIXATORS INTERNAL PELVIC FIXATION HIP CABLING SYSTEMS 2016 - STRYKER	STRYKER CANADA ULC	April-01-16	December-31-23	June-30-24	Extension	A8	\$ 158,616.90
OR	C8900	OR TRAUMA - IM HIP FIXATION EXTERNAL FIXATORS INTERNAL PELVIC FIXATION HIP CABLING SYSTEMS 2016 - ZIMMER	ZIMMER BIOMET	April-01-16	December-31-23	June-30-24	Extension	A8	NP
OR	C8904	OR TRAUMA AND BONE FIXATION PRODUCTS - CRANIAL MAXILLOFACIAL PLATE AND SCREW SYSTEMS 2016 - JJMP	JJMP	April-01-16	December-31-23	August-31-25	Extension	A8	NP
OR	C8905	OR TRAUMA AND BONE FIXATION PRODUCTS - CRANIAL MAXILLOFACIAL PLATE AND SCREW SYSTEMS 2016 - KLS	KLS MARTIN	April-01-16	December-31-23	August-31-25	Extension	A8	NP
OR	C8906	OR TRAUMA AND BONE FIXATION PRODUCTS - CRANIAL MAXILLOFACIAL PLATE AND SCREW SYSTEMS 2016 - STRYKER	STRYKER CANADA ULC	April-01-16	December-31-23	August-31-25	Extension	A8	NP
OR	C8907	OR TRAUMA AND BONE FIXATION PRODUCTS - CRANIAL MAXILLOFACIAL PLATE AND SCREW SYSTEMS 2016 - ZIMMER	ZIMMER BIOMET	April-01-16	December-31-23	August-31-25	Extension	A8	NP
OR	C8914	OR SPONGES 2016 - AMD	AMD	January-01-17	December-31-23	May-31-24	Extension	A8	P-ND
OR	C8915	OR SPONGES 2016 - DERMA	Derma Sciences	January-01-17	December-31-23	May-31-24	Extension	A8	\$ 5,222.79
OR	C8924	OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - SMITH & NEPHEW	SMITH & NEPHEW	April-01-16	December-31-23	June-30-24	Extension	A8	P-ND
OR	C8925	OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - MEDQUEST	MEDQUEST MEDICAL	April-01-16	December-31-23	June-30-24	Extension	A8	P-ND
OR	C8926	OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - STRYKER	STRYKER CANADA ULC	April-01-16	December-31-23	June-30-24	Extension	A8	P-ND
OR	C8927	OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - TRIBE MEDICAL	TRIBE MEDICAL	April-01-16	December-31-23	June-30-24	Extension	A8	P-ND
OR	C8928	OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - STRYKER	STRYKER CANADA ULC	April-01-16	December-31-23	June-30-24	Extension	A8	\$ 120,540.94
OR	C8939	OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - ZIMMER	ZIMMER BIOMET	April-01-16	December-31-23	June-30-24	Extension	A8	P-ND
OR	C8973	OR TRAUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - TRIBE MEDICAL	TRIBE MEDICAL	April-01-16	December-31-23	June-30-24	Extension	A8	\$ 19,016.06
PH	C9017	PH VISCOELASTICS 2016 - BAUSCH & LOMB	BAUSCH & LOMB	July-01-16	June-30-23	December-31-23	Extension	A8	NP
PH	C9068	PH VISCOELASTICS 2016 - ALCON	Alcon	July-01-16	June-30-23	March-31-24	Extension	A8	NP
MILR	C9100	MILR CONTRAST MEDIA 2017 - METHAPHARM - PA	Methapharm	March 1, 2017	July-31-23	August-31-23	Extension	A8	P-ND
MMCL	MSS-1324K	MSS-1324K MMCL Endoscopes & Service 2001 - Pentax - Elliot Lake	Pentax Medical	January-01-17	March-31-26	January-31-27	Extension	A5(v)	NP
MMNCL	MSS-1791	MMNCL CONTAINER SHARPS DISPOSABLE SECONDARY - CARDINAL	CARDINAL HEALTH CANADA INC	April-01-16	August-31-23	December-31-23	Extension	A8	NP
MMNCL	MSS-1895	MMNCL LABEL GENERAL MEDICAL	Stevens	August-01-17	October-31-23	October-31-25	Extension	A8	NP
OR	MSS-1923	OR TRAUMA AND BONE FIXATION PRODUCTS - FIXATION PIN WIRE BIT	GALEN MEDICAL	April-01-16	December-31-23	June-30-24	Extension	A8	NP
MMNCL	NSC 15-24	Transfusion Medicine	Ortho Clinical Diagnostic	July-01-16	June-30-23	June-30-25	Extension	A.5 (v)	NP
MMNCL	NSC 17-14	Employee Benefits - Health & Dental	GreenShield Canada	August-01-17	July-31-23	July-31-24	Extension	A8	NP
MMNCL	NSC 18-08	Biohazardous & Medical Waste	Stericycle	August 1, 2018	July 31, 2023	December 31, 2023	Extension	A8	NP
OR	C10180	OR LASER FIBERS 2017 - BOSTON SCIENTIFIC - PA	BOSTON SCI	November-01-17	July-31-23	July-31-24	Extension	A (d)	\$ 54,225.00
OR	C10182	OR LASER FIBERS 2017 - COOK CANADA - PA	COOK CANADA	November-01-17	July-31-23	July-31-24	Extension	A (d)	P-ND
OR	C10183	OR LASER FIBERS 2017 - OLYMPUS CANADA - PA	OLYMPUS	November-01-17	July-31-23	July-31-24	Extension	A (d)	P-ND
OR	C11066	OR MPSC IVUS 2021 - BOSTON - SMGH	BOSTON SCI	February-15-21	June-01-21	October-31-26	Extension	A (d)	NP
OR	C8487	OR CARDIAC PRODUCTS 2014 - ABBOTT MEDICAL	ABBOTT MEDICAL	December-01-14	November-30-23	March-31-25	Extension	A (d)	P-ND
MILR	C8590	MILR SPECIALTY AND BIOPSY NEEDLES 2015 - BARD	BARD	April-01-15	December-31-23	January-31-24	Extension	A (d)	\$ 29,159.19
MILR	C8593	MILR SPECIALTY AND BIOPSY NEEDLES 2015 - DEVICOR	DEVICOR	April-01-25	December-31-23	March-31-24	Extension	A a (i), d	NP
OR	C8617	OR TISSUE COAGULATION 2015 - OLYMPUS - OWNED	OLYMPUS	April-01-15	October-31-23	January-31-24	Extension	A (d)	P-ND
OR	C8621	OR TISSUE COAGULATION 2015 - OLYMPUS - CONSIGNMENT	OLYMPUS	April-01-15	October-31-23	January-31-24	Extension	A (d)	P-ND
MILR	C8681	MILR SPECIALTY AND BIOPSY NEEDLES 2015 - BD - PA	BD	November-01-25	December-31-23	January-31-24	Extension	A (d)	\$ 1,806.30
MMNCL	C8955	MMNCL STERILIZATION AND ENDOSCOPIC REPROCESSING PRODUCTS 2016 - ASP	Advanced Sterilization	May-01-16	November-30-23	November-30-24	Extension	A (d)	\$ 19,937.07

MMNCL	C8957	MMNCL STERILIZATION AND ENDOSCOPIC REPROCESSING PRODUCTS 2016 - STERIS	Steris	May-01-16	November-30-23	November-30-24	Extension	A (d)	\$ 2,414.91
MMNCL	C10283	MMNCL STERILIZATION AND ENDOSCOPIC REPROCESSING PRODUCTS 2016 - CHS	CHS	May-10-18	November-30-23	December-31-24	Extension	A (d)	\$ 3,540.33
MMNCL	C11416	MMNCL EXECUTIVE COACHING 2021 - VERITY INTERNATIONAL	VERITY INTERNATIONAL	December-01-21	January-31-24	March-31-24	Extension	A (d)	NP
MMNCL	C11535	MMNCL NON-TRADITIONAL MAIL SERVICE - DYNACARE	DYNACARE	June-01-22	December-31-23	December-31-24	Extension	A8	NP
OR	C9075	OR ANESTHESIA TRAYS AND NEEDLES 2016 - CHS	CHS	October-01-16	November-30-23	February-15-24	Extension	A (d)	\$ 67,759.19
OR	MSS-1629	OR PROTECTOR/GUARD TIP INSTRUMENT	Advanced SurgoPharm	April-01-15	April-30-24	March-31-24	Extension	A (d)	NP
MMNCL	MSS-1808A	MMNCL SERVICE PEST CONTROL	Abell	February-01-17	July-31-23	May-01-24	Extension	A8	P-ND
MMNCL	MSS-1808B	MMNCL SERVICE PEST CONTROL	ORKIN	February-01-17	July-31-23	May-01-24	Extension	A8	NP
MMNCL	29-FAC5FLA - 21-75	LOCAL - WORKSPACE PLANNING CONSULTANT 2021	ATKINSON SCHROETER DESIGN GROUP INC	December-15-21	December-14-23	February-14-24	Extension	A (c)	NP
MMNCL	NSC 13-10	NSC CODING AND ABSTRACTING SOFTWARE 2019 - 3M	3M Healthcare	April-01-19	April-01-24	March-31-27	Extension	A (c)	NP
MILR	MSS-1762	MILR CANNULA PARECENTESIS	Canadian Hospital Specialties	January-01-16	December-31-23	December-31-26	Extension	(b)(v), (d)	NP
MMNCL	43-LDNCAS - 18-97	LOCAL - GROUNDS KEEPING MAINTENANCE 2019	Dirty Girls Lawn Care	July-01-19	June-30-24	November-30-24	Extension	A (d)	NP
MMCL	C11770	MMCL INHALATION SOLUTIONS 2023 - CARDINAL HEALTH - PA	Cardinal Health	January-01-23	December-31-23	January-31-24	Extension	(b), (d)	P-ND
MMNCL	C10455	MMNCL CELL PHONE SERVICE 2019 - BELL MOBILITY INC.	Bell Mobility	February-01-19	January-31-24	July-31-24	Extension	A (d)	NP
MMCL	C10456	MMCL SUCTION DEVICES 2019 - INSTRUMED - PA	Instrumed	February-01-19	January-31-24	March-31-24	Extension	(d)	P-ND
MILR	C10186	MILR POWER INJECTOR PRODUCTS 2015 - SMITHS MEDICAL	Smiths Medical - Trudell	August-01-17	December-31-23	March-31-24	Extension	A (d)	\$ 3,402.66
MILR	C10472	MILR LABORATORY SUPPLIES 2019 - MICRONOSTYX	Micronostyx	May-01-19	April-30-24	April-30-26	Extension	A (d)	\$ 10,607.10
MILR	C10473	MILR LABORATORY SUPPLIES 2019 - ALERE	Abbot Rapid Diagnostics	May-01-19	April-30-24	April-30-26	Extension	A (d)	\$ 707.20
MMNCL	NSC 16-02	NSC ENDOSCOPY SCOPES 2019 - PENTAX	Pentax	May-01-19	January-31-24	April-30-24	Extension	A (c)	NP
MMNCL	NSC 18-07	CWS PENETRATION & VULNERABILITY TESTING SERVICES 2019 - TELUS	Telus	January-20-19	January-31-24	January-20-25	Extension	A (d)	NP

* Reported Spend indicates Member provided data for the Attestation Period. Note that contracts may have started or ended at various points within the Attestation period. Data compiled from October 1 2022 to September 30 2023

P - ND indicates Member participation on contract, however spend data not provided/available.

NP - Not Participating

APPENDIX A – Limited Tendering Exception Codes	
<p>A1. If no tenders were submitted or no suppliers requested participation</p> <p>A2. If no tenders that conform to the essential requirements of the tender documentation were submitted</p> <p>A3. If no suppliers satisfied the conditions for participation</p> <p>A4. If the submitted tenders were collusive</p> <p>A5. If the goods and services can be supplied only by a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons:</p> <ul style="list-style-type: none"> (i) Requirement is for a work of art (ii) Protection of patents, copyrights or other exclusive rights (iii) Due to an absence of competition for technical reasons (iv) Supply of goods or services is controlled by a supplier that is a statutory monopoly (v) To ensure compatibility with existing goods, or to maintain specialized goods that must be maintained by the manufacturer of those goods or its representative (vi) Work is to be performed on property by a contractor according to the provisions of a warranty or guarantee held in respect of the property or the original work (vii) Work is to be performed on a leased building or related property, or portions thereof, that may be performed only by the lessor (viii) Subscriptions to newspapers, magazines or other periodicals <p>A6. If goods or consulting services regarding matters of a confidential or privileged nature are to be purchased and the disclosure of those matters through an open tendering process could reasonably be expected to compromise government confidentially, result in the waiver of privilege, cause economic disruption, or otherwise be contrary to the public interest</p>	<p>A7. For additional deliveries by the original supplier of goods or services that were not included in the initial procurement, if a change of supplier for such additional goods or services:</p> <ul style="list-style-type: none"> (i) Cannot be made for economic or technical reasons such as requirements of interchangeability or interoperability with existing equipment, software, services or installations procured under the initial procurement; and (ii) Would cause significant inconvenience or substantial duplication of costs for the procuring entity <p>A8. If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering</p> <p>A9. Goods purchased on a commodity market</p> <p>A10 If a procuring entity procures a prototype or a first good or service that is developed in the course of, and for, a particular contract for research, experiment, study, or original development. Original development of a first good or service may include limited production or supply in order to incorporate the results of field testing and to demonstrate that the good or service is suitable for production or supply in quantity to acceptable quality standards, but does not include quantity production or supply to establish commercial viability or to recover research and development costs</p> <p>A11. For purchases made under exceptionally advantageous conditions that only arise in the very short term in the case of unusual disposals such as those arising from liquidation, receivership, or bankruptcy, but not for routine purchases from regular suppliers</p> <p>A12. If a contract is awarded to a winner of a design contest provided that: (i) the contest has been organized in a manner that is consistent with the principles of this Chapter, in particular relating to the publication of a tender notice; and (ii) the participants are judged by an independent jury with a view to a design contract being awarded to a winner.</p>