

Name of Hospital: Huron Perth Healthcare Alliance (HPHA)				
Report on Contracts - Non Competitive (over \$100,000)				
LHIN: Southwest (2)				
Reporting Period: April 1, 2019 to March 31, 2020				
No.	Contract Firm Name(s)	Name & Title of Contract	Procurement Value	Reason for Non Competitive
1	NorthWest Telepharmacy Solutions (Northern Pharmacy Ontario Inc.)	Telepharmacy Services	\$350, 946.57 x 1 Year = \$350,946.57	<p>The Huron Perth Healthcare Alliance (HPHA) is a Member of the Group Purchasing Organization (GPO) HealthPRO and in accordance with HPHA policy had anticipated participation in the competitively bid process and submitted HPHA's interest form to HealthPRO in September 2018 along with the service requirement assessment on March 25, 2019. HealthPRO had a delay in contract award and advised that the timeline for award is tentatively July 2019.</p> <p>As per BPS Procurement Directive Mandatory Requirement 7.2.21 Non-Competitive Procurement, HPHA extended the existing agreement with Northwest with an expiry date that will allow for a transition period should there be a change in provider and participate in the procurement initiative once awarded. .</p> <p>These Service is provided exclusively by licensed professionals therefore exempt as it is Medical Prof Services.</p> <p><i>For Reference, BPS Procurement Policy &amp; Procedure:</i></p> <p><i>7.2.21 Mandatory Requirement #21: Non-Competitive Procurement</i></p> <p><i>(i) Organizations should employ a competitive procurement process to achieve optimum value for money. It is recognized, however, that special circumstances may require Organizations to use non-competitive procurement. Organizations may utilize non-competitive procurement only in situations outlined in the exemption, exception, or non-application clauses of the AIT or other trade agreements. Prior to commencement of non-competitive procurement, supporting documentation must be completed and approved by an appropriate authority within the Organization.</i></p> <p>Northwest Contract Period: April 1, 2019 ending March 31, 2020</p>
2	Oxoid	Microbiology Media	\$53,769.00 x 2 Year = \$107,538.00	<p>The Huron Perth Healthcare Alliance, Stratford Site provides centralized/regionalized microbiology services to the twelve (12) hospitals in the InterHospital Laboratory Partenership (IHLP). Media provided through this vendor was validated in 2016. New equipment is being implemented within the year which will affect the volumes. The IHLP Regional Microbiology Service cannot at this time support validation of new media for the service we provide to the IHLP.</p> <p>Oxoid Contract Period: July 13, 2019 ending July 12, 2021</p>
3	Abbott Diagnostics - iSTAT Reagents	Chemistry Point of Care Reagents	\$185,000 x 1 year = \$185,000	<p>The IHLP is a group of 12 hospital laboratories that work together with standardized equipment, operating procedures and reference ranges. The IHLP currently utilizes the Abbott iSTAT, a handheld portable blood analyzer that delivers real-time results in minutes. The instrument is used as a point-of-care (POC) device at two of our 12 sites (PDH and HDH) and as main analyzers for certain tests (e.g Troponins, Blood Gases) across the IHLP. The iSTAT is also a backup to our mainframe analyzers. Extensive work on comparability to our mainframe analyzers allows common reference ranges which facilitates clinical decision making.</p> <p>In anticipation for the contract end date, an RFI was posted on March 22, 2019 for the purpose of obtaining information for portable Point-of-Care (POC) instrumentation for performing a select menu of chemistry, blood gas and cardiac marker testing within the Region. Outcomes from that RFI show a need to initiate the RFP process for this procurement. Capital dollars have been allocated for spring of 2020.</p> <p>Abbott Contract Period: July 4, 2019 ending July 3, 2020</p>

4	Ernst & Young	External Audit Services	\$51,350 x 2 Year = \$102,700.00	<p>The Huron Perth Healthcare Alliance (HPHA) &amp; Area has formally been invited by the Ministry of Health to submit a formal application to be designated as an Ontario Health Team. The primary objective in establishing these teams across the province is to enable more seamless, coordinated care for the patients, families and caregivers receiving care and support through our health system. With the uncertainties of how linking the various parts of our system will impact us and the scope of services, HPHA will be continuing our relationship with Ernst and Young for External Audit Services.</p> <ul style="list-style-type: none"> <li>• The Huron Perth Healthcare Alliance (HPHA) will be establishing a two (2) year contract with Ernst and Young for External Audit Services.</li> <li>• There is currently no VOR by MGCS available for these services.</li> <li>• This exception was carried out in order to align our active contract with the pending changes with the development of the Ontario Health Teams.</li> </ul> <p>As per BPS Procurement Directive Mandatory Requirement 7.2.21 Non-Competitive Procurement, in favour of Value for Money, HPHA extended the existing agreement with Ernst &amp; Young.</p> <p>For Reference, BPS Procurement Policy &amp; Procedure: 7.2.21 Mandatory Requirement #21: Non-Competitive Procurement (i) Organizations should employ a competitive procurement process to achieve optimum value for money. It is recognized, however, that special circumstances may require Organizations to use non-competitive procurement. Organizations may utilize non-competitive procurement only in situations outlined in the exemption, exception, or non-application clauses of the AIT or other trade agreements. Prior to commencement of non-competitive procurement, supporting documentation must be completed and approved by an appropriate authority within the Organization.</p> <p>Ernst &amp; Young Contract Period: February 1, 2020 ending January 31, 2023</p>
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