

## APPENDIX A – HOSPITAL REPORT ON CONSULTANT USE

### Scarborough Health Network- Report on Consultant Use

**Name of Hospital:** Scarborough Health Network

**LHIN:** Central East LHIN

**Reporting Period:** April 1, 2018 to March 31, 2019

No.	Consultant Firm Name(s)	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?
1	EN-PRO International Inc.	Fees for Energy Management Services Via HealthPro award	<u>Contract Term:</u> February 16, 2018 to June 30, 2023	Procurement Value: \$24,350  Total paid for reporting period: \$1,846	Open-Competitive	No modifications were made to this agreement
2	Navigator Limited	Strategic Communication Services	<u>Contract Term:</u> December 3, 2018 to June 30, 2019	Procurement Value: \$19,000 Amendment Values: \$80,000 Total Procurement Value: \$99,000  Total paid for reporting period: \$73,353	Non-Competitive – due to immediate need	Modifications to Agreement – modifications were permitted
3	Crestview Strategies	Strategic Communication Services	<u>Contract Term:</u> December 01, 2017 to November 30, 2018	Procurement Value: \$26,055 Amendment Values: \$6,305 Total Procurement Value: \$32,360  Total paid for reporting period: \$30,750	Non-Competitive – due to immediate need	Modifications to Agreement – modifications were permitted
4	Deloitte Management Services	Strategic Advice: Program Specific Service Delivery Model	<u>Contract Term:</u> September 24, 2018 to March 31, 2019	Original Procurement Value: \$76,000 Amendment Values: \$15,000 Total Procurement Value: \$91,000  Total paid for reporting period: \$91,000	Non-Competitive – for additional deliveries by the original supplier that were not included in the initial procurement as it would cause significant inconvenience or substantial duplication of costs for the procuring entity	Modifications to Agreement – modifications were permitted
5	Remy Consulting Engineers Ltd.	Engineering Services and Contract administration for	<u>Contract Term:</u> December 1, 2018 to August 31, 2019	Procurement Value: \$30,700  Total paid for reporting period: \$7,900	Non-Competitive – for additional deliveries by the original supplier that were not included in the initial procurement as it would cause	No modifications were made to this agreement

		rehabilitation of multi-level parking structure			significant inconvenience or substantial duplication of costs for the procuring entity	
--	--	---	--	--	--	--

**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 of a hospital, or otherwise for the purpose of providing legal services to a hospital