# 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, 2019 to March 31, 2020

<table>
<thead>
<tr>
<th>No.</th>
<th>Consultant Firm Name(s)</th>
<th>Name and Title of Consulting Contract</th>
<th>Contract Term If the contract term has been extended please include the original contract term and the amended contract term</th>
<th>Procurement Value (A) Original value plus (B) Value of amendments and (C) Total procurement value ($) / Total Paid</th>
<th>Consultant Selection Process (Open Competitive, Invitational Competitive, Non-competitive) If non-competitive, please provide an explanation</th>
<th>Modifications to Agreement (Yes/No) If Yes, did the procurement documents permit modifications to the term or value of the agreement?</th>
</tr>
</thead>
</table>
| 1   | Navigator Limited        | Strategic Communication Services      | Contract Term: 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: $10,139 | Non-Competitive – due to immediate need  
Modifications to Agreement – modifications were permitted |
| 2   | Graydon Consulting       | Human Resources Strategic Services    | Contract Term: November 2, 2018 to October 31, 2019                                           | Procurement Value: $30,720  
Total paid for reporting period: $30,720 | Non-Competitive – due to immediate need  
Modifications to Agreement – modifications were permitted |
| 3   | KPMG LLP                 | Strategic Advice: Clinical Service Planning | Contract Term: June 10, 2019 to June 9, 2020                                               | Original Procurement Value: $398,950  
Amendment Values: $114,000  
Total Procurement Value: $512,950  
Total paid for reporting period: $460,713 | Open Competitive  
Modifications to Agreement – modifications were permitted |
| 4   | Gravity Partners         | Hospital Branding                     | Contract Term: January 17, 2018 to January 16, 2021                                         | Procurement Value: $165,000  
Amendment Values: $124,995  
Total Procurement Value: $289,995  
Total paid for reporting period: $97,500 | Open Competitive  
Modifications to Agreement – modifications were permitted |
| 5   | Deloitte LLP             | Cyber Security Assessment Service      | Contract Term: October 31, 2019 to December 31, 2019                                      | Procurement Value: $100,000  
Total paid for reporting period: $100,000 | Non-Competitive – additional services that were not included in initial procurement that would cause significant inconvenience or Modifications to Agreement – modifications were permitted |
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.