

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

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	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: \$10,139	Non-Competitive – due to immediate need	Modifications to Agreement – modifications were permitted
2	Graydon Consulting	Human Resources Strategic Services	<u>Contract Term:</u> 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	<u>Contract Term:</u> 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	<u>Contract Term:</u> 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	<u>Contract Term:</u> 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

					substantial duplication of costs if change in vendor	
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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