April 1, 2024

Attestation to the BPSAA Supply Chain Secretariat BPS Directive and Canada Free Trade Agreement (CFTA) Compliance

Dear Member,

Mohawk Medbuy Corporation fully understands and abides by the Ontario Ministry of Finance Broader Public Sector Supply Chain Directives and the Canada Free Trade Agreement (CFTA) meant to ensure that publicly funded goods and services are acquired by BPS organizations through a process that is open, fair, and transparent.

On behalf of Mohawk Medbuy Corporation, we attest that all contracting services performed on the Members' behalf for the applicable period of April 1, 2023 – March 31, 2024, are in compliance with the Broader Public Sector Supply Chain Directives and the Canada Free Trade Agreement (CFTA). Exceptions, for contracts on which the Member participated occurring during the twelve (12) month reporting period are noted on the attached document with supporting explanations.

In making this attestation, we have exercised care and diligence that would reasonably be expected in these circumstances, including making due inquires and reviewing results of the self-assessment audits we have completed.

I, Marc Lemaire, Senior Vice President, Sourcing, I, Dale Thomson, Senior Vice President, Sourcing, I, Raechel Griffin, Vice President, Capital, FFE, and Nutrition Services Procurement I, Ally Dhalla, Senior Vice President Pharmacy and Clinical Services & Innovation have the signing authority to make this commitment on behalf of Mohawk Medbuy Corporation.

MOHAWK MEDBUY CORPORATION

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MOHAWK MEDBUY

BPS Attestation Report - April 1, 2023 to March 31, 2024 - St Joseph's Continuing Care Centre of Sudbury

Contract No.	Contract Name	Supplier Name	Contract Start Date	Current Contract Expiry Date	New Contract Expiry Date (for extended contracts)	Exception Type	Justification Code	SC10239
C11779	MILR RADIOPHARMACEUTICALS RADIUM 2023	Bayer	Tuesday, August 1, 2023	Monday, July 31, 2028		Limited Tender	A5 (iii)	NP
C12187	MILR LAB PROFICIENCY TESTING 2023	College of American Pathologist	Friday, September 1, 2023	Thursday, August 31, 2028		Limited Tender	A5	NP
C12512	MILR AUTOMATED RNA AND DNA EXTRACTION 2024 - LT	Biomerieux Canada Inc	Friday, March 1, 2024	Sunday, February 28, 2027		Limited Tender	A(b) v	NP
C12042	MMCL DENTAL PRODUCTS 2021	Henry Schein	Tuesday, August 1, 2023	Thursday, July 31, 2025		Limited Tender	A1	NP
C12043	MMCL DENTAL PRODUCTS 2021	Sinclair Dental	Tuesday, August 1, 2023	Thursday, July 31, 2025		Limited Tender	A1	NP
C12044	MMCL DENTAL PRODUCTS 2021	Patterson Dental	Tuesday, August 1, 2023	Thursday, July 31, 2025		Limited Tender	A1	NP
C11635	MMNCL Outsourced Sourcing Services	Ayres Consulting Services	Tuesday, April 25, 2023	Tuesday, October 24, 2023		Limited Tender	A7 (i)	NP
C12159	MMNCL EMPLOYEE BENEFITS BROKER CONSULTANTS 2023	GALLAGHER BENEFIT SERVICES	Saturday, July 1, 2023	Monday, June 30, 2025		Limited Tender	A8	NP
C12153	MMNCL DIETARY SUPPLIES 2023	Staples Professional	Saturday, July 1, 2023	Tuesday, October 31, 2023		Limited Tender	A8	NP
C12360	MMNCL Boiler Service and Repair 2023	Miura Canada Co, LTD	Wednesday, November 1, 2023	Thursday, October 3, 2024		Limited Tender	A7 (i)	NP
C11829	OR Arthroplastry Hips, Knees & Bone Cement	Medacta	Monday, May 1, 2023	Friday, December 31, 2027		Limited Tender	A8	NP
C12188	OR Vascular Products Peripheral 2023	Advanced Surgi-Pharm	Friday, December 1, 2023	Tuesday, November 30, 2027		Limited Tender	A8	NP
C12189	OR Vascular Products Peripheral 2023	LeMaitre	Friday, December 1, 2023	Tuesday, November 30, 2027		Limited Tender	A5(iii)	NP
C12000	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	AbbVie	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP
C11972	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Accellor	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP
C10858	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Alcon	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP
C11916	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Alera Skin Care	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP
C11992	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	AMG Medical	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP
C11969	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Apotex Inc	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP
C11963	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Aspen Pharma	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP
C10862	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	AstraZeneca	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP
C12007	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Atlas Lab	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP
C11991	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Auro Pharma	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP
C11947	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Bausch & Lomb	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP
C11948	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Bausch Health, Canada Inc,	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP
C10866	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Bayer	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP
C11949	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Biosyent	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP
C12008	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Boehringer-Ingelheim (Canada)	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP
C12053	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	BGP Pharma	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP
C11922	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Dr. Reddy's Laboratories Canada Inc	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP
C12120	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Ferring Inc	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP
C11171	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Galenova	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP
C10870	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Generic Medical	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP
C12040	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Healthmark	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP
C10876	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	JAMP Pharma Corporation	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP
C11923	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Johnson & Johnson Inc	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP
C11950	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Leo Pharma	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP
C11951	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Medexus Pharma	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP
C10873	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Merck Canada Inc	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP
C11965	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Methapharm	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP
C12003	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Mylan Pharmaceuticals	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP
C11952	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Natco Pharma	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP
C11967	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Norwell Consumer Healthcare	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP
C11980	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Novartis Pharmaceuticals Canada Inc	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP
C11981	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Odan Laboratories Ltd	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP
C11982	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Omega Lab	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP
C11924	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Organon Canada	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP
C11925	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Orimed Pharma	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP
C12081	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Paladin Labs	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP
C11928	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Pendopharm	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP
C12006	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Pharma stulln	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP
C11954	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Pharmascience Inc,	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP
C11984	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Sandoz Canada Inc	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP
C12118	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	sanofi-aventis Canada Inc	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP
C12117	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	saonfi Consumer	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP
C11985	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Seaford Pharma	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP
C11987	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Searchlight Pharma	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP

MOHAWK MEDBUY

BPS Attestation Report - April 1, 2023 to March 31, 2024 - St Joseph's Continuing Care Centre of Sudbury

Contract No.	Contract Name	Supplier Name	Contract Start Date	Current Contract Expiry Date	New Contract Expiry Date (for extended contracts)	Exception Type	Justification Code	SC10239
C11926	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Sterimax Inc	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP
C11971	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Stom Pharma	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP
C11994	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Taro Pharmaceuticals	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP
C11927	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Teva Canada Ltd	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP
C11988	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Valeo Pharma Inc	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP
C11145	PH Non Injectable Non-Oral Solid Pharmaceuticals - Bridge	Xedition Pharma	Thursday, June 1, 2023	Wednesday, January 31, 2024		Limited Tender	A7(ii)	NP
C11869	PH Oral Solid Pharmaceuticals - Bridge	AbbVie	Saturday, July 1, 2023	Wednesday, March 31, 2027		Limited Tender	A7(ii)	NP
C11870	PH Oral Solid Pharmaceuticals - Bridge	Accel Pharma Inc	Saturday, July 1, 2023	Wednesday, March 31, 2027		Limited Tender	A7(ii)	NP
C10544	PH Oral Solid Pharmaceuticals - Bridge	Astellas Pharma Canada	Saturday, July 1, 2023	Wednesday, March 31, 2027		Limited Tender	A7(ii)	NP
C11873	PH Oral Solid Pharmaceuticals - Bridge	Auropharma Inc	Saturday, July 1, 2023	Wednesday, March 31, 2027		Limited Tender	A7(ii)	NP
C10570	PH Oral Solid Pharmaceuticals - Bridge	Bausch Health, Canada Inc.	Saturday, July 1, 2023	Wednesday, March 31, 2027		Limited Tender	A7(ii)	NP
C11875	PH Oral Solid Pharmaceuticals - Bridge	Bayer	Saturday, July 1, 2023	Wednesday, March 31, 2027		Limited Tender	A7(ii)	NP
C11876	PH Oral Solid Pharmaceuticals - Bridge	BGP Pharma	Saturday, July 1, 2023	Wednesday, March 31, 2027		Limited Tender	A7(ii)	NP
C11877	PH Oral Solid Pharmaceuticals - Bridge	Boehringer-Ingelheim (Canada)	Saturday, July 1, 2023	Wednesday, March 31, 2027		Limited Tender	A7(ii)	NP
C11878	PH Oral Solid Pharmaceuticals - Bridge	Dr. Reddy's Laboratories Canada Inc	Saturday, July 1, 2023	Wednesday, March 31, 2027		Limited Tender	A7(ii)	NP
C10550	PH Oral Solid Pharmaceuticals - Bridge	Eli Lilly Canada Inc	Saturday, July 1, 2023	Wednesday, March 31, 2027		Limited Tender	A7(ii)	NP
C11881	PH Oral Solid Pharmaceuticals - Bridge	Johnson & Johnson Inc	Saturday, July 1, 2023	Wednesday, March 31, 2027		Limited Tender	A7(ii)	NP
C11882	PH Oral Solid Pharmaceuticals - Bridge	Marcan Pharmaceuticals Inc	Saturday, July 1, 2023	Wednesday, March 31, 2027		Limited Tender	A7(ii)	NP
C11883	PH Oral Solid Pharmaceuticals - Bridge	Medexus Pharma	Saturday, July 1, 2023	Wednesday, March 31, 2027		Limited Tender	A7(ii)	NP
C11884	PH Oral Solid Pharmaceuticals - Bridge	Merck Canada Inc	Saturday, July 1, 2023	Wednesday, March 31, 2027		Limited Tender	A7(ii)	NP
C11885	PH Oral Solid Pharmaceuticals - Bridge	Mint Pharmaceuticals Inc	Saturday, July 1, 2023	Wednesday, March 31, 2027		Limited Tender	A7(ii)	NP
C11886	PH Oral Solid Pharmaceuticals - Bridge	Mylan Pharmaceuticals	Saturday, July 1, 2023	Wednesday, March 31, 2027		Limited Tender	A7(ii)	NP
C11887	PH Oral Solid Pharmaceuticals - Bridge	Natco Pharma	Saturday, July 1, 2023	Wednesday, March 31, 2027		Limited Tender	A7(ii)	NP
C11892	PH Oral Solid Pharmaceuticals - Bridge	Norwell Consumer Healthcare	Saturday, July 1, 2023	Wednesday, March 31, 2027		Limited Tender	A7(ii)	NP
C11888	PH Oral Solid Pharmaceuticals - Bridge	Novartis Pharmaceuticals Canada Inc	Saturday, July 1, 2023	Wednesday, March 31, 2027		Limited Tender	A7(ii)	NP
C11889	PH Oral Solid Pharmaceuticals - Bridge	Odan Laboratories Ltd	Saturday, July 1, 2023	Wednesday, March 31, 2027		Limited Tender	A7(ii)	NP
C11890	PH Oral Solid Pharmaceuticals - Bridge	Paladin	Saturday, July 1, 2023	Wednesday, March 31, 2027		Limited Tender	A7(ii)	NP
C11891	PH Oral Solid Pharmaceuticals - Bridge	Pendopharm	Saturday, July 1, 2023	Wednesday, March 31, 2027		Limited Tender	A7(ii)	NP
C11893	PH Oral Solid Pharmaceuticals - Bridge	Pfizer Canada ULC	Saturday, July 1, 2023	Wednesday, March 31, 2027		Limited Tender	A7(ii)	NP
C11894	PH Oral Solid Pharmaceuticals - Bridge	Pharmascience Inc.	Saturday, July 1, 2023	Wednesday, March 31, 2027		Limited Tender	A7(ii)	NP
C11897	PH Oral Solid Pharmaceuticals - Bridge	Searchlight Pharma	Saturday, July 1, 2023	Wednesday, March 31, 2027		Limited Tender	A7(ii)	NP
C11898	PH Oral Solid Pharmaceuticals - Bridge	Taro Pharmaceuticals	Saturday, July 1, 2023	Wednesday, March 31, 2027		Limited Tender	A7(ii)	NP
C11900	PH Oral Solid Pharmaceuticals - Bridge	Valeo Pharma Inc	Saturday, July 1, 2023	Wednesday, March 31, 2027		Limited Tender	A7(ii)	NP
C11871	PH Oral Solid Pharmaceuticals	Apotex Inc	Saturday, July 1, 2023	Wednesday, March 31, 2027		Limited Tender	A2 & A5	NP
C11872	PH Oral Solid Pharmaceuticals	Astellas Pharma Canada	Saturday, July 1, 2023	Wednesday, March 31, 2027		Limited Tender	A2 & A5	NP
C12167	PH Oral Solid Pharmaceuticals	Eisai Co	Saturday, July 1, 2023	Wednesday, March 31, 2027		Limited Tender	A2 & A5	NP
C11880	PH Oral Solid Pharmaceuticals	JAMP Pharma Corporation	Saturday, July 1, 2023	Wednesday, March 31, 2027		Limited Tender	A2 & A5	NP
C12230	PH Oral Solid Pharmaceuticals	HLS Therapeutics	Saturday, July 1, 2023	Wednesday, March 31, 2027		Limited Tender	A2 & A5	NP
C12192	PH Oral Solid Pharmaceuticals	Indivior Canada	Saturday, July 1, 2023	Wednesday, March 31, 2027		Limited Tender	A2 & A5	NP
C12275	PH Oral Solid Pharmaceuticals	Lupin	Saturday, July 1, 2023	Wednesday, March 31, 2027		Limited Tender	A2 & A5	NP
C12185	PH Oral Solid Pharmaceuticals	Organon Canada	Saturday, July 1, 2023	Wednesday, March 31, 2027		Limited Tender	A2 & A5	NP
C11896	PH Oral Solid Pharmaceuticals	sanofi-aventis Canada Inc	Saturday, July 1, 2023	Wednesday, March 31, 2027		Limited Tender	A2 & A5	NP
C11895	PH Oral Solid Pharmaceuticals	Sandoz Canada Inc	Saturday, July 1, 2023	Wednesday, March 31, 2027		Limited Tender	A2 & A5	NP
C11899	PH Oral Solid Pharmaceuticals	Teva Canada Ltd	Saturday, July 1, 2023	Wednesday, March 31, 2027		Limited Tender	A2 & A5	NP
C12213	PH Inhaled Anaesthetics Desflurane 2023	Baxter	Sunday, October 1, 2023	Wednesday, September 30, 2026		Limited Tender	A5	NP
C11221	PH Clozapine 2023	Eli Lilly Canada Inc	Sunday, October 1, 2023	Tuesday, September 30, 2025		Limited Tender	A5	NP
C12222	PH Clozapine 2023	AA Pharma	Sunday, October 1, 2023	Tuesday, September 30, 2025		Limited Tender	A5	NP
C12223	PH Clozapine 2023	AA Pharma	Sunday, October 1, 2023	Tuesday, September 30, 2025		Limited Tender	A5	NP
C12224	PH Clozapine 2023	HLS Therapeutics	Sunday, October 1, 2023	Tuesday, September 30, 2025		Limited Tender	A5	NP
C12225	PH Clozapine 2023	HLS Therapeutics	Sunday, October 1, 2023	Tuesday, September 30, 2025		Limited Tender	A5	NP
C12226	PH Clozapine 2023	HLS Therapeutics	Sunday, October 1, 2023	Tuesday, September 30, 2025		Limited Tender	A5	NP
C12227	PH Clozapine 2023	Mylan Pharmaceuticals	Sunday, October 1, 2023	Tuesday, September 30, 2025		Limited Tender	A5	NP
C12228	PH Clozapine 2023	Mylan Pharmaceuticals	Sunday, October 1, 2023	Tuesday, September 30, 2025		Limited Tender	A5	NP
C12229	PH Clozapine 2023	Mylan Pharmaceuticals	Sunday, October 1, 2023	Tuesday, September 30, 2025		Limited Tender	A5	NP
C12157	PH NAPRA Quality Compliance and Risk Management System 2023	Omnintech	Friday, December 1, 2023	Monday, November 30, 2026		Limited Tender	A5	NP
C12156	PH NAPRA Quality Compliance and Risk Management System 2023	Innovative OncoSolutions	Friday, December 1, 2023	Monday, November 30, 2026		Limited Tender	A5	NP
C12406	PH Drug Information Services 2024	METRODIS	Monday, January 1, 2024	Sunday, December 31, 2028		Limited Tender	A5	P-ND

MOHAWK MEDBUY

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Contract No.	Contract Name	Supplier Name	Contract Start Date	Current Contract Expiry Date	New Contract Expiry Date (for extended contracts)	Exception Type	Justification Code	SC10239
C12405	PH Drug Information Services 2024	THE NORTH WEST COMPANY LP, OVRDIS	Monday, January 1, 2024	Friday, December 31, 2027		Limited Tender	A5	P-ND
C11594	PH MISCELLANEOUS ONCOLOGY + INJECTABLE PHARMACEUTICALS SEPT 2023	Avir Pharma	Monday, January 1, 2024	Monday, September 30, 2024		Limited Tender	A2 & A5	NP
C11220	PH MISCELLANEOUS ONCOLOGY + INJECTABLE PHARMACEUTICALS SEPT 2023	Pharmascience	Monday, January 1, 2024	Tuesday, September 30, 2025		Limited Tender	A2 & A5	NP
C12538	PH Oncology Biologic HLR- LT	Hoffmann-La Roche	Thursday, February 15, 2024	Saturday, October 31, 2026		Limited Tender	A5	NP
C10457	MMNCL ARMOURED CAR SERVICES 2019 - BRINKS CANADA	BRINKS	Monday, April 1, 2019	Wednesday, May 31, 2023	Monday, July 31, 2023	Extension	A8	NP
C10458	INNOV EO2 CONTINUOUS DIFFUSION OF OXYGEN 2019 - EO2 CONCEPTS - PA	EO2 CONCEPTS	Saturday, June 1, 2019	Wednesday, May 31, 2023	Friday, May 31, 2024	Extension	A7	NP
C10500	MMNCL CHEMICALS - DIETARY & LAUNDRY 2019 - BUNZL	BUNZL	Sunday, September 1, 2019	Thursday, August 31, 2023	Friday, September 1, 2023	Extension	A8	NP
C10965	INNOV SOLUTION CATHETER LOCK 4% T-EDTA 2020 – STERILECARE – PA	Sterilecare	Monday, February 1, 2021	Wednesday, January 31, 2024	Friday, January 31, 2025	Extension	A8	NP
C11553	MILR CONTRAST MEDIA BARIUM 2023 - BRACCO - PA	BRACCO IMAGING CANADA	Sunday, January 1, 2023	Saturday, December 31, 2022	Wednesday, December 31, 2025	Extension	A5 (iii)	NP
C11626	MILR REAGENTS LAB RESEARCH 2023 - QIAGEN INC	QIAGEN INC	Sunday, January 1, 2023	Saturday, December 31, 2022	Tuesday, December 31, 2024	Extension	A5 (v)	NP
C11653	MMNCL OUTSOURCED SOURCING SERVICES	AYRES CONSULTING	Tuesday, April 25, 2023	Monday, April 24, 2023	Tuesday, April 25, 2023	Extension	A7 (i)	NP
C8360	OR SURGICAL GLOVES 2014 - MEDLINE	MEDLINE CANADA INC.	Saturday, March 1, 2014	Saturday, June 1, 2024	Sunday, May 31, 2026	Extension	A8	NP
C8813	MM DENTAL PRODUCTS 2016	Henry Shein	Thursday, May 5, 2016	Wednesday, May 31, 2023	Monday, July 31, 2023	Extension	A8	NP
C8964	MMNCL IT CONSUMABLES 2016 - STAPLES	Staples Professional Canada	Monday, June 20, 2016	Tuesday, June 27, 2023	Friday, June 28, 2024	Extension	A8	NP
C9072	MMNCL Non Woven Wraps - Cardinal	Cardinal Health	Saturday, October 1, 2016	Friday, March 31, 2023	Saturday, September 30, 2023	Extension	A8	NP
C9084	INNOV SECURACATH 2016 - NIPRO- PA	NIPRO	Saturday, October 1, 2016	Thursday, August 31, 2023	Thursday, August 31, 2023	Extension	A7	NP
MMC-1947	MMNCL RESTRAINT BODY AND INJURY PREVENTION	MEDLINE CANADA INC.	Friday, June 1, 2018	Wednesday, May 31, 2023	Friday, May 31, 2024	Extension	A8	NP
MMC-1967	MMNCL FLOOR GRADE DISPOSABLE INSTRUMENTS 2018 - CARDINAL	CARDINAL	Thursday, March 1, 2018	Tuesday, February 28, 2023	Tuesday, December 31, 2024	Extension	A8	NP
MMC-AA-1831	MMNCL SERVICE MASSAGE CHAIR 2018 - ONSITE HEALTH	ONSITE HEALTH	Friday, June 1, 2018	Wednesday, May 31, 2023	Friday, May 31, 2024	Extension	A8	NP
NSC 17-77 MHC	NSC PEST CONTROL	ABELL PEST CONTROL	Tuesday, March 1, 2022	Tuesday, February 28, 2023	Tuesday, October 31, 2023	Extension	A7	NP
NSC 18-10	NSC WIRELESS DEVICES	TBAYTEL	Saturday, October 1, 2022	Friday, September 30, 2022	Tuesday, September 30, 2025	Extension	A7	NP
C10381	OR BIOLOGIC MESH 2018 - ABBVIE	ABBVIE	Thursday, November 1, 2018	Sunday, December 31, 2023	Thursday, October 31, 2024	Extension	A8	NP
C10382	OR BIOLOGIC MESH 2018 - BARD CANADA	BARD CANADA INC	Thursday, November 1, 2018	Sunday, December 31, 2023	Thursday, October 31, 2024	Extension	A8	NP
C10383	OR BIOLOGIC MESH 2018 - COOK CANADA	COOK CANADA INC.	Thursday, November 1, 2018	Sunday, December 31, 2023	Thursday, October 31, 2024	Extension	A8	NP
C10384	OR BIOLOGIC MESH 2018 - INTEGRA	Integra	Thursday, November 1, 2018	Sunday, December 31, 2023	Thursday, October 31, 2024	Extension	A8	NP
C10385	OR BIOLOGIC MESH 2018 - JJMP	JJMP	Thursday, November 1, 2018	Sunday, December 31, 2023	Thursday, October 31, 2024	Extension	A8	NP
C10386	OR BIOLOGIC MESH 2018 - STRYKER	STRYKER CANADA ULC	Thursday, November 1, 2018	Sunday, December 31, 2023	Thursday, October 31, 2024	Extension	A8	NP
C10387	OR BIOLOGIC MESH 2018 - MEDTRONIC CANADA	MEDTRONIC CANADA -ULC.	Thursday, November 1, 2018	Sunday, December 31, 2023	Thursday, October 31, 2024	Extension	A8	NP
C10587	MMNCL TRAVEL SERVICES 2019 - AMERICAN EXPRESS GLOBAL BUSINESS TRAVEL - MGCS	American Express Global Business Travel	Wednesday, January 1, 2020	Friday, September 22, 2023	Sunday, December 31, 2023	Extension	A8	NP
C10900	MMNCL BUDGETING & PLANNING SOFTWARE 2020 - WORKDAY	Workday	Saturday, August 1, 2020	Monday, July 31, 2023	Friday, July 31, 2026	Extension	A7 (i) (ii)	NP
C11035	OR SPONGES 2021 - MEDLINE - PA	Medline	Monday, March 1, 2021	Sunday, December 31, 2023	Friday, May 31, 2024	Extension	A8	NP
C11036	OR SPONGES 2021 - DERMA SCIENCES - PA	Derma Sciences	Monday, March 1, 2021	Sunday, December 31, 2023	Friday, May 31, 2024	Extension	A8	NP
C11037	OR SPONGES 2021 - SDP - PA	SDP	Monday, March 1, 2021	Sunday, December 31, 2023	Friday, May 31, 2024	Extension	A8	NP
C11038	OR SPONGES 2021 - STEVENS - PA	Stevens	Monday, March 1, 2021	Sunday, December 31, 2023	Friday, May 31, 2024	Extension	A8	NP
C11607	MMNCL CORPORATE FLOOR MAT RENTAL 2022 - CANADIAN LINEN	CANADIAN LINEN	Tuesday, March 22, 2022	Decebmer 31, 2023	Sunday, August 31, 2025	Extension	A8	NP
C8330	OR DRAPES, PACKS AND GOWNS 2013 - MEDLINE	Medline	Tuesday, October 1, 2013	Friday, March 31, 2023	Sunday, December 31, 2023	Extension	A8	NP
C8808	MILR Contrast Media 2015 – GE	GE	November 1, 2015	July 31, 2023	August 31, 2023	Extension	A8	NP
C8809	MILR Contrast Media 2015 – Bayer	Bayer	November 1, 2015	July 31, 2023	August 31, 2023	Extension	A8	NP
C8810	MILR Contrast Media 2015 – Bracco	Bracco	November 1, 2015	July 31, 2023	August 31, 2023	Extension	A8	NP
C8811	MILR CONTRAST MEDIA 2015 - LANTHEUS	Lantheus	Sunday, November 1, 2015	Monday, July 31, 2023	Thursday, August 31, 2023	Extension	A8	NP
C8835	MM REUSABLE HAZARDOUS WASTE CONTAINERS AND SERVICE 2016 - DANIELS	Daniels	Tuesday, March 1, 2016	Thursday, August 31, 2023	Sunday, December 31, 2023	Extension	A8	NP
C8836	MMNCL BIOMEDICAL WASTE AND ACCESSORIES AND SERVICE 2016 - DANIELS	Daniels	Tuesday, March 1, 2016	Thursday, August 31, 2023	Sunday, December 31, 2023	Extension	A8	NP
C8837	MMNCL DISPOSABLE HAZARDOUS WASTE CONTAINERS AND ACCESSORIES 2016 - BD	BD	Tuesday, March 1, 2016	Thursday, August 31, 2023	Sunday, December 31, 2023	Extension	A8	NP
C8880	OR IOL'S AND OPHTHALMOLOGY PRODUCTS 2016 - ALCON	Alcon	Friday, January 1, 2016	Friday, June 30, 2023	Sunday, March 31, 2024	Extension	A8	NP
C8882	OR IOL'S AND OPHTHALMOLOGY PRODUCTS 2016 - BAUSCH & LOMB	BAUSCH & LOMB	Friday, January 1, 2016	Friday, June 30, 2023	Sunday, December 31, 2023	Extension	A8	NP
C8893	OR TRAUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - JJMP	JJMP	Friday, April 1, 2016	Sunday, December 31, 2023	Sunday, June 30, 2024	Extension	A8	NP
C8894	OR TRAUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - SMITH & NEPHEW	SMITH & NEPHEW	Friday, April 1, 2016	Sunday, December 31, 2023	Sunday, June 30, 2024	Extension	A8	NP
C8895	OR TRAUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - STRYKER	STRYKER CANADA ULC	Friday, April 1, 2016	Sunday, December 31, 2023	Sunday, June 30, 2024	Extension	A8	NP
C8896	OR TRAUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - ZIMMER	ZIMMER BIOMET	Friday, April 1, 2016	Sunday, December 31, 2023	Sunday, June 30, 2024	Extension	A8	NP
C8897	OR TRAUMA - IM HIP FIXATION EXTERNAL FIXATORS INTERNAL PELVIC FIXATION HIP CABLING SYSTEMS 2016 - JJMP	JJMP	Friday, April 1, 2016	Sunday, December 31, 2023	Sunday, June 30, 2024	Extension	A8	NP
C8898	OR TRAUMA - IM HIP FIXATION EXTERNAL FIXATORS INTERNAL PELVIC FIXATION HIP CABLING SYSTEMS 2016 - SMITH & NEPHEW	SMITH & NEPHEW	Friday, April 1, 2016	Sunday, December 31, 2023	Sunday, June 30, 2024	Extension	A8	NP
C8899	OR TRAUMA - IM HIP FIXATION EXTERNAL FIXATORS INTERNAL PELVIC FIXATION HIP CABLING SYSTEMS 2016 - STRYKER	STRYKER CANADA ULC	Friday, April 1, 2016	Sunday, December 31, 2023	Sunday, June 30, 2024	Extension	A8	NP

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Contract No.	Contract Name	Supplier Name	Contract Start Date	Current Contract Expiry Date	New Contract Expiry Date (for extended contracts)	Exception Type	Justification Code	SC10239
C8900	OR TRAUMA - IM HIP FIXATION EXTERNAL FIXATORS INTERNAL PELVIC FIXATION HIP CABLING SYSTEMS 2016 - ZIMMER	ZIMMER BIOMET	Friday, April 1, 2016	Sunday, December 31, 2023	Sunday, June 30, 2024	Extension	A8	NP
C8904	OR TRAUMA AND BONE FIXATION PRODUCTS - CRANIAL MAXXILLOFACIAL PLATE AND SCREW SYSTEMS 2016 - JJMP	JJMP	Friday, April 1, 2016	Sunday, December 31, 2023	Sunday, August 31, 2025	Extension	A8	NP
C8905	OR TRAUMA AND BONE FIXATION PRODUCTS - CRANIAL MAXXILLOFACIAL PLATE AND SCREW SYSTEMS 2016 - KLS	KLS MARTIN	Friday, April 1, 2016	Sunday, December 31, 2023	Sunday, August 31, 2025	Extension	A8	NP
C8906	OR TRAUMA AND BONE FIXATION PRODUCTS - CRANIAL MAXXILLOFACIAL PLATE AND SCREW SYSTEMS 2016 - STRYKER	STRYKER CANADA ULC	Friday, April 1, 2016	Sunday, December 31, 2023	Sunday, August 31, 2025	Extension	A8	NP
C8907	OR TRAUMA AND BONE FIXATION PRODUCTS - CRANIAL MAXXILLOFACIAL PLATE AND SCREW SYSTEMS 2016 - ZIMMER	ZIMMER BIOMET	Friday, April 1, 2016	Sunday, December 31, 2023	Sunday, August 31, 2025	Extension	A8	NP
C8914	OR SPONGES 2016 - AMD	AMD	Sunday, January 1, 2017	Sunday, December 31, 2023	Friday, May 31, 2024	Extension	A8	NP
C8915	OR SPONGES 2016 - DERMA	Derma Sciences	Sunday, January 1, 2017	Sunday, December 31, 2023	Friday, May 31, 2024	Extension	A8	NP
C8924	OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - SMITH & NEPHEW	SMITH & NEPHEW	Friday, April 1, 2016	Sunday, December 31, 2023	Sunday, June 30, 2024	Extension	A8	NP
C8925	OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - MEDQUEST	MEDQUEST MEDICAL	Friday, April 1, 2016	Sunday, December 31, 2023	Sunday, June 30, 2024	Extension	A8	NP
C8926	OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - STRYKER	STRYKER CANADA ULC	Friday, April 1, 2016	Sunday, December 31, 2023	Sunday, June 30, 2024	Extension	A8	NP
C8927	OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - TRIBE MEDICAL	TRIBE MEDICAL	Friday, April 1, 2016	Sunday, December 31, 2023	Sunday, June 30, 2024	Extension	A8	NP
C8928	OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - STRYKER	STRYKER CANADA ULC	Friday, April 1, 2016	Sunday, December 31, 2023	Sunday, June 30, 2024	Extension	A8	NP
C8939	OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - ZIMMER	ZIMMER BIOMET	Friday, April 1, 2016	Sunday, December 31, 2023	Sunday, June 30, 2024	Extension	A8	NP
C8973	OR TRAUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - TRIBE MEDICAL	TRIBE MEDICAL	Friday, April 1, 2016	Sunday, December 31, 2023	Sunday, June 30, 2024	Extension	A8	NP
C9017	PH VISCOELASTICS 2016 - BAUSCH & LOMB	BAUSCH & LOMB	Friday, July 1, 2016	Friday, June 30, 2023	Sunday, December 31, 2023	Extension	A8	NP
C9068	PH VISCOELASTICS 2016 - ALCON	Alcon	Friday, July 1, 2016	Friday, June 30, 2023	Sunday, March 31, 2024	Extension	A8	NP
C9100	MILR CONTRAST MEDIA 2017 - METHAPHARM - PA	Methapharm	Marchh 1, 2017	Monday, July 31, 2023	Thursday, August 31, 2023	Extension	A8	NP
MSS-1324K	MSS-1324K MMCL Endoscopes & Service 2001 - Pentax - Elliot Lake	Pentax Medical	Sunday, January 1, 2017	Tuesday, March 31, 2026	Sunday, January 31, 2027	Extension	A5(v)	NP
MSS-1791	MMNCL CONTAINER SHARPS DISPOSABLE SECONDARY - CARDINAL	CARDINAL HEALTH CANADA INC	Friday, April 1, 2016	Thursday, August 31, 2023	Sunday, December 31, 2023	Extension	A8	NP
MSS-1895	MMNCL LABEL GENERAL MEDICAL	Stevens	Tuesday, August 1, 2017	Tuesday, October 31, 2023	Friday, October 31, 2025	Extension	A8	NP
MSS-1923	OR TRAUMA AND BONE FIXATION PRODUCTS - FIXATION PIN WIRE BIT	GALEN MEDICAL	Friday, April 1, 2016	Sunday, December 31, 2023	Sunday, June 30, 2024	Extension	A8	NP
NSC 15-24	Transfusion Medicine	Ortho Clinical Diagnostic	Friday, July 1, 2016	Friday, June 30, 2023	Monday, June 30, 2025	Extension	A.5 (v)	NP
NSC 17-14	Employee Benefits - Health & Dental	GreenShield Canada	Tuesday, August 1, 2017	Monday, July 31, 2023	Wednesday, July 31, 2024	Extension	A8	NP
NSC 18-08	Biohazardous & Medical Waste	Stericycle	August 1, 2018	July 31, 2023	December 31, 2023	Extension	A8	NP
C10180	OR LASER FIBERS 2017 - BOSTON SCIENTIFIC - PA	BOSTON SCI	Wednesday, November 1, 2017	Monday, July 31, 2023	Wednesday, July 31, 2024	Extension	A (d)	NP
C10182	OR LASER FIBERS 2017 - COOK CANADA - PA	COOK CANADA	Wednesday, November 1, 2017	Monday, July 31, 2023	Wednesday, July 31, 2024	Extension	A (d)	NP
C10183	OR LASER FIBERS 2017 - OLYMPUS CANADA - PA	OLYMPUS	Wednesday, November 1, 2017	Monday, July 31, 2023	Wednesday, July 31, 2024	Extension	A (d)	NP
C11066	OR MPSC IVUS 2021 - BOSTON - SMGH	BOSTON SCI	Monday, February 15, 2021	Tuesday, June 1, 2021	Saturday, October 31, 2026	Extension	A (d)	NP
C8487	OR CARDIAC PRODUCTS 2014 - ABBOTT MEDICAL	ABBOTT MEDICAL	Monday, December 1, 2014	Thursday, November 30, 2023	Monday, March 31, 2025	Extension	A (d)	NP
C8590	MILR SPECIALTY AND BIOPSY NEEDLES 2015 - BARD	BARD	Wednesday, April 1, 2015	Sunday, December 31, 2023	Wednesday, January 31, 2024	Extension	A (d)	NP
C8593	MILR SPECIALTY AND BIOPSY NEEDLES 2015 - DEVICOR	DEVICOR	Tuesday, April 1, 2025	Sunday, December 31, 2023	Sunday, March 31, 2024	Extension	A a (i), d	NP
C8617	OR TISSUE COAGULATION 2015 - OLYMPUS - OWNED	OLYMPUS	Wednesday, April 1, 2015	Tuesday, October 31, 2023	Wednesday, January 31, 2024	Extension	A (d)	NP
C8621	OR TISSUE COAGULATION 2015 - OLYMPUS - CONSIGNMENT	OLYMPUS	Wednesday, April 1, 2015	Tuesday, October 31, 2023	Wednesday, January 31, 2024	Extension	A (d)	NP
C8681	MILR SPECIALTY AND BIOPSY NEEDLES 2015 - BD - PA	BD	Saturday, November ", 2025	Sunday, December 31, 2023	Wednesday, January 31, 2024	Extension	A (d)	NP
C8955	MMNCL STERILIZATION AND ENDOSCOPIC REPROCESSING PRODUCTS 2016 - ASP	Advanced Sterilization	Sunday, May 1, 2016	Thursday, November 30, 2023	Saturday, November 30, 2024	Extension	A (d)	NP
C8957	MMNCL STERILIZATION AND ENDOSCOPIC REPROCESSING PRODUCTS 2016 - STERIS	Steris	Sunday, May 1, 2016	Thursday, November 30, 2023	Saturday, November 30, 2024	Extension	A (d)	NP
C10283	MMNCL STERILIZATION AND ENDOSCOPIC REPROCESSING PRODUCTS 2016 - CHS	CHS	Thursday, May 10, 2018	Thursday, November 30, 2023	Tuesday, December 31, 2024	Extension	A (d)	NP
C11416	MMNCL EXECUTIVE COACHING 2021 - VERITY INTERNATIONAL	VERITY INTERNATIONAL	Wednesday, December 1, 2021	Wednesday, January 31, 2024	Sunday, March 31, 2024	Extension	A (d)	NP
C11535	MMNCL NON-TRADITIONAL MAIL SERVICE - DYNACARE	DYNACARE	Wednesday, June 1, 2022	Sunday, December 31, 2023	Tuesday, December 31, 2024	Extension	A8	NP
C9075	OR ANESTHESIA TRAYS AND NEEDLES 2016 - CHS	CHS	Saturday, October 1, 2016	Thursday, November 30, 2023	Thursday, February 15, 2024	Extension	A (d)	NP
MSS-1629	OR PROTECTOR/GUARD TIP INSTRUMENT	Advanced SurgoPharm	Wednesday, April 1, 2015	Tuesday, April 30, 2024	Sunday, March 31, 2024	Extension	A (d)	NP
MSS-1808A	MMNCL SERVICE PEST CONTROL	Abell	Wednesday, February 1, 2017	Monday, July 31, 2023	Wednesday, May 1, 2024	Extension	A8	NP
MSS-1808B	MMNCL SERVICE PEST CONTROL	ORKIN	Wednesday, February 1, 2017	Monday, July 31, 2023	Wednesday, May 1, 2024	Extension	A8	NP
29-FACSFLA - 21-75	LOCAL - WORKSPACE PLANNING CONSULTANT 2021	ATKINSON SCHROETER DESIGN GROUP INC	Wednesday, December 15, 2021	Thursday, December 14, 2023	Wednesday, February 14, 2024	Extension	A (c)	NP
NSC 13-10	NSC CODING AND ABSTRACTING SOFTWARE 2019 - 3M	3M Healthcare	Monday, April 1, 2019	Monday, April 1, 2024	Wednesday, March 31, 2027	Extension	A (c)	NP
MSS-1762	MILR CANNULA PARECENTESIS	Canadian Hospital Specialties	Friday, January 1, 2016	Sunday, December 31, 2023	Thursday, December 31, 2026	Extension	(b)(v), (d)	NP

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43-LDNCAS - 18-97	LOCAL - GROUNDS KEEPING MAINTENANCE 2019	Dirty Girls Lawn Care	Monday, July 1, 2019	Sunday, June 30, 2024	Saturday, November 30, 2024	Extension	A (d)	NP
C11770	MMCL INHALATION SOLUTIONS 2023 - CARDINAL HEALTH - PA	Cardinal Health	Sunday, January 1, 2023	Sunday, December 31, 2023	Wednesday, January 31, 2024	Extension	(b), (d)	NP
C10455	MMNCL CELL PHONE SERVICE 2019 -BELL MOBILITY INC.	Bell Mobility	Friday, February 1, 2019	Wednesday, January 31, 2024	Wednesday, July 31, 2024	Extension	A (d)	NP
C10456	MMCL SUCTION DEVICES 2019 - INSTRUMED - PA	Instrumed	Friday, February 1, 2019	Wednesday, January 31, 2024	Sunday, March 31, 2024	Extension	(d)	NP
C10186	MILR POWER INJECTOR PRODUCTS 2015 - SMITHS MEDICAL	Smiths Medical - Trudell	Tuesday, August 1, 2017	Sunday, December 31, 2023	Sunday, March 31, 2024	Extension	A (d)	NP
C10472	MILR LABORATORY SUPPLIES 2019 - MICRONOSTYX	Micronostyx	Wednesday, May 1, 2019	Tuesday, April 30, 2024	Thursday, April 30, 2026	Extension	A (d)	NP
C10473	MILR LABORATORY SUPPLIES 2019 - ALERE	Abbott Rapid Diagnostics	Wednesday, May 1, 2019	Tuesday, April 30, 2024	Thursday, April 30, 2026	Extension	A (d)	NP
NSC 16-02	NSC ENDOSCOPY SCOPES 2019 - PENTAX	Pentax	Wednesday, May 1, 2019	Wednesday, January 31, 2024	Tuesday, April 30, 2024	Extension	A (c)	NP
NSC 18-07	CWS PENETRATION & VULNERABILITY TESTING SERVICES 2019 - TELUS	Telus	Sunday, January 20, 2019	Wednesday, January 31, 2024	Monday, January 20, 2025	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

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Contract No.	Contract Name	Supplier Name	Contract Start Date	Current Contract Expiry Date	New Contract Expiry Date (for extended contracts)	Exception Type	Justification Code	SC10239

APPENDIX A – Limited Tendering Exception Codes

A1. If no tenders were submitted or no suppliers requested participation
A2. If no tenders that conform to the essential requirements of the tender documentation were submitted
A3. If no suppliers satisfied the conditions for participation
A4. If the submitted tenders were collusive

A5. If the goods and services can be supplied only be a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons:

(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

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 confidentiality, result in the waiver of privilege, cause economic disruption, or otherwise be contrary to the public interest

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:

(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

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

A9. Goods purchased on a commodity market

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

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

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.