

HOSPITAL REPORT ON CONSULTANT USE

Hospital Report on Consultant Use

Name of Hospital: Peterborough Regional Health Centre

LHIN: CE 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 | BLU IVY GROUP INC. | DEVELOPMENT OF EMPLOYER VALUE PROPOSITION, EMPLOYMENT BRAND, AND ASSOCIATED BRANDING STRATEGY | October 10, 2019 - April 30, 2020 | Total value - \$49,999 Total paid in period - \$16,823 | Open Competitive | No |
| 2 | MD + A HEALTH SOLUTIONS INC. | PRHC, PRIVACY AND SECURITY CONSULTING, SERVICE, MDA HEALTH SOLUTIONS, CW2365746 | Jan 16, 2020 - Jan 16, 2022 | Total value - \$173,412 Total paid in period - \$24,375 | Non-competitive: limited tendering option (c.ii): "...economic or technical reasons such as requirements of interchangeability or interoperability with existing equipment, software, services, or installations procured under the initial procurement" | Yes, amended. Yes. |
| 3 | ISECURITY CONSULTING | CYBERSECURITY ATTACK READINESS | April 9, 2019 - March 31, 2020 | Total value - \$112,900 Total paid in period - \$104,845 | Non-competitive: limited tendering option (d): "...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" | No |

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.