

SCHEDULE A-2

COMPLIANCE WITH PROCUREMENT DIRECTIVE

NIAGARA HEALTH SYSTEM - ATTESTATION CONTRACT COMPLIANCE PROCESS ASSESSMENT TRACKING

Reporting Period: April 1 2016 - March 31 2017

No.	NHS/MSCS/Med buy	Vendor Name	Contract Number	Contract Name	Contract Term		Bridging Document Date of Issue	Attestation Document Justification
					b)Amended Contract Term	a) Effective Date		
1	MOHAWK	SIEMENS	MSS-1729	PRODUCT, TEST, URINALYSIS	21-Jul-16	1-Jul-15	Sole sourced according to hospitals as products are proprietary and used with Siemens equipment. However, no response on request for signature on NCP form from HHS (largest user)	
2	MOHAWK	TELEFLEX CANADA	MSS-1869	PRODUCT - CATHETER, EPIDURAL	11-Nov-16	12/01/16	Single sourced - physician/clinician preference item based on unique need.	
3	MOHAWK	THE STEVENS COMPANY	MSS-1871C	PRODUCT - GLOVE, EXAM, NITRILE	10-Jan-17	1/01/17	Single sourced - off-contract spend	
4	MOHAWK	KARL STORTZ	MSS-1385A	PRODUCT - GUIDEWIRE, ARTLINE	27-Jan-17	4-Oct-16	9 month extension	
5	MOHAWK	RADIOMETER	MSS-1813	PRODUCT, ABL	21-Jul-16	1-May-16	Sole sourced due to users as products are proprietary consumables used in equipment from Radiometer. No response from users when asked fro NCP Form	