

Attestation Report - April 1st, 2017 to March 31st, 2018

Niagara Health System

Contract No.	Contract Name	Vendor	Start Date	Original End Date	Extended End Date	Exception Type	Explanation	Reported Spend *
C8330	OR DRAPES, PACKS AND GOWNS 2013 - MEDLINE	MEDLINE CANADA INC.	10/1/2013	9/30/2021	3/31/2023	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$6,816
C8360	OR SURGICAL GLOVES MM EXAM GLOVES 2014 - MEDLINE	MEDLINE CANADA INC.	3/1/2014	2/29/2020	6/30/2021	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$791,250
MMC-1942	MM RESPIRATORY SUPPLIES	SMITHS MEDICAL CANADA LIMITED	11/1/2017	7/31/2021	n/a	Limited Tendering	Limited Tendering conducted as part of alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$1,349
MSCS-1327A	PRODUCT RADIOPHARMACEUTICAL	CARDINAL HEALTH CANADA	11/1/2013	10/31/2017	3/31/2018	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$200,135
MSCS-1327B	PRODUCT RADIOPHARMACEUTICAL	LANTHEUS MEDICAL IMAGING CANADA INC	11/1/2013	10/31/2017	3/31/2018	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	P-ND
MSCS-1327C	PRODUCT RADIOPHARMACEUTICAL	JUBILANT DRAXIMAGE INC.	1/1/2014	10/31/2017	3/31/2018	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	P-ND
MSCS-1327D	PRODUCT RADIOPHARMACEUTICAL	MALLINCKRODT	12/1/2013	10/31/2017	3/31/2018	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$808
MSCS-1327E	PRODUCT RADIOPHARMACEUTICAL	GE HEALTHCARE CANADA INC.	11/1/2013	10/31/2017	6/9/2018	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	P-ND
MSS-1334B	SERVICE DICTATION-TRANSCRIPTION	MMODAL CANADA CO.	4/1/2013	3/30/2018	5/31/2018	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	P-ND
MSS-1430B	LINE BEDPAN/COMMUNE - MULTI	HYGIE CANADA INC	1/17/2014	1/16/2018	8/31/2020	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$21,172
MSS-1461	SET IV INFUSION	BECTON DICKINSON CANADA INC.	9/12/2014	3/31/2018	3/31/2020	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$3,502
MSS-1626	DRAPE INCISE	3M	2/1/2015	1/31/2018	3/31/2018	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$6,105

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MSS-1709D	ORAL CARE	THE STEVENS COMPANY LIMITED	10/1/2015	9/30/2017	9/30/2020	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$24
MSS-1736	DEVICE HANDHELD EQUIPMENT & LABELS	Ahearn & Soper Inc	2/11/2016	2/1/2018	1/31/2019	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$823
MSS-1785A	Cover & Light & Handle	MEDLINE CANADA INC.	5/12/2016	4/30/2018	7/31/2018	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$2,251
MSS-1786	LAB PATHOLOGY	LEICA MICROSYSTEMS CANADA	4/1/2016	3/31/2018	4/30/2018	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$74,463
MSS-1816	HOOK AMNIO	MEDLINE CANADA INC.	7/1/2016	6/30/2018	7/31/2018	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$1,132
MSS-1874	MONITOR DIAGNOSTIC OEM	Welch Allyn Canada Ltd	1/1/2017	12/31/2017	12/31/2018	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	P-ND
MSS-1908	TOILET MOP	HAMILTON BRUSH COMPANY LTD	7/1/2017	6/30/2018	n/a	Limited Tendering	Limited Tendering conducted to ensure continuity of supply.	\$43,845
MSS-1910B	SURGICAL	BARD CANADA INC	5/1/2017	4/30/2018	10/31/2018	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	P-ND

* 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 March 2017 through February 2018
P - ND indicates Member participation on contract, however spend data not provided/available.