

SCHEDULE A-2

COMPLIANCE WITH PROCUREMENT DIRECTIVE

NIAGARA HEALTH SYSTEM - ATTESTATION CONTRACT COMPLIANCE PROCESS ASSESSMENT TRACKING

Reporting Period: April 1 2021 - March 31 2022

No.	NHS/MSCS/Medbuy	Vendor Name	Contract Number	Contract Name	Start Date	Original End Date	Extended End Date	Exception Type	Attestation Document Justification
1	NHS	Life Works	NHS000279	Employee Assistance Program	July 1, 2017	June 30, 2021	March 31, 2023	Extended	Alignment of Services with Mohawk Medbuy Competitive Process
2	NHS	Carecor Health Services	NHS000451	Temporary Nurse Staffing	August 3, 2021	December 31, 2022	N/A	N/A	Alignment of Services with Mohawk Medbuy Competitive Process
3	NHS	Bayshore Home Health	NHS000236	Temporary Nurse Staffing	April 1, 2020	December 31, 2022	N/A	N/A	Alignment of Services with Mohawk Medbuy Competitive Process
4	NHS	Abbott Diagnostics	NHS000156	I-Stat Consumables	October 25, 2021	April 30, 2027	N/A	N/A	Sole sourced because products are proprietary consumables used in equipment from Abbott Diagnostics.
5	NHS	Noverant Inc.	NHS000222	Learning Management System	April 1, 2016	March 31, 2021	March 31, 2024	Extended	Sole sourced because solution is proprietary and sourced under the initial procurement
6	NHS	Hourglass HR	NHS000461	Temporary Nurse Staffing	February 1, 2022	January 31, 2023	N/A	N/A	Alignment of Services with Mohawk Medbuy Competitive Process