

**SCHEDULE A-2**

**COMPLIANCE WITH PROCUREMENT DIRECTIVE**

**NIAGARA HEALTH SYSTEM - ATTESTATION CONTRACT COMPLIANCE PROCESS ASSESSMENT TRACKING**

Reporting Period: April 1 2014 - March 31 2015

No.	NHS/MSCS/ Medbuy	Vendor Name	Contract Number	Contract Name	Contract Term		Bridging Document Date of Issue		Attestation Document Justification
					b)Amended Contract Term	a) Effective Date			
1	Medbuy	Boston Scientific Ltd	C1666	OR SPECIFIC UROLOGY	30-Nov-14		1-Mar-14		Previous single award contract with poor compliance. Regional Award strategy which required additional time for clinical engagement of membership due to the clinical complexity of the products and to maximize savings opportunities through enhanced compliance.
2	Medbuy	McArthur Medical Sales Inc, Covidien Canada ULC, Ambu Inc, Carestream Medical LTD, Ambu Inc, Trudell Medical Marketing LTD	C5687, C5688, C5689, C5690, C5691, C5692	MM RESPIRATORY PRODUCTS	01/07/2014, 31/07/2014, 30/06/2014, 31/08/2014, 01/07/2014, 31/01/2015		01/05/2014, 30/05/2014, 30/04/2014, 31/05/2014, 01/05/2014, 31/11/2014		Extensive product re-categorization and realignment of categories and products to more appropriate initiatives required during the development of this RFP to enhance clinical quality of product due to high clinical risk rating while at the same time maximizing savings opportunities. Additional time required for clinical validation of the single award for each of the 23 categories . This RFP was awarded on May 8,2014 with a contract start July 1,2014 to allow adequate time for conversion.
3	Medbuy	Aspen Surgical Products Inc	C5774	OR SAFETY AND SURGICAL BLADES	31-Jul-14		28-Feb-14		Single Award by category. Additional time required for multiple clinical validations due to the clinical sensitivity of these items
4	Medbuy	Bard Canada Inc, Advanced Surgipharm, Navilyst Medical (Angiodynamics Inc), Cook Canada Inc, McARTHUR Medical Sales Inc, Teleflex Medical Canada Inc	C5738, C5752, C5753, C5754, C5755, C5756	OR ALTERNATE VASCULAR ACCESS PRODUCTS	24/08/2014, 30/06/2013, 31/07/2014, 31/07/2014, 30/06/2013, 30/06/2013		24/06/2014, 30/04/2013, 31/05/2014, 31/05/2014, 30/04/2013, 30/04/2013		Hi clinical risk products which were awarded by region. The required significant work with clinicians within the membership to ensure that quality and patient safety was met while maximizing savings opportunities

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5	Medbuy	Covidien Canada ULC, Bard Canada Inc	C2730, C2735	OR HERNIA REPAIR PRODUCTS	31/10/2014, 31/10/2014	31/04/14, 31/04/2014			Previous Single Award by category with poor compliance. This Regional Award required scoring and validation at each member organization. Due to the clinical complexity of this product additional time was required to facilitate this validation and decision making process prior to award to ensure quality patient care and to maximize savings.
6	Medbuy	Smiths Medical Canada Ltd, McArthur Medical Sales Inc, Covidien Canada ULC, Cook Canada Inc	C5717, C5718, C5719, C5720	MM UPPER AIRWAY MANAGEMENT	12/12/2014, 15/12/2014, 31/12/2014, 03/12/2014	12/05/2014, 15/05/2014, 31/05/2014, 03/05/2014			Clinically complex initiative which required additional time to facilitate the significant member clinical engagement. This was required to ensure development of an appropriate strategy which would address the high clinical risk products while maximizing the savings opportunities
7	Medbuy	Bard Canada Inc, Cook Canada Inc	C5739, C5740	MI SPECIALTY AND BIOPSY NEEDLES	31/03/2015, 31/03/2015	31/07/2014, 31/07/2014			Single award by category. Required additional time for scoring, vendor presentations and validations in order to ensure that the award would meet the clinically complex environment it is utilized in and to enhance compliance of the contracts
8	Medbuy	Boston Scientific Ltd, Conmed, Cook Canada Ltd, Johnson & Johnson Medical, Olympus Canada Inc, Vantage Endoscopy, Primed Canada Inc, Advanced Surgipharm	C5725, C5726, C5727, C5729, C5730, C5732, C5733, C5734	MM ENDOSCOPIC CONSUMABLE PRODUCTS	All 31/03/2015	All 30/06/2014			Clinically complex initiative requiring additional time to facilitate clinical engagement to ensure that the startegy would meet the Regional patient care needs while maximizing savings opportunities. Split award with ability to commit by Region
9	Medbuy	Unisource Canada Inc	C5723	MM ENVIRONMENTAL CLEANING AND INFECTION CONTROL	31-Jul-14	30-Jun-14			Additional time required for member validation
10	Medbuy	Unisource Canada Inc	C5757	MM DIETARY SUPPLIES	31-Dec-14	31-Oct-14			Significant number of products required validation in order to ensure contract award would meet the memberships needs
11	Medbuy	Smith & Nephew, KCI Medical Canada Inc	C3795	MM NEGATIVE PRESSURE WOUND THERAPY	31/04/2015	31-Dec-14			Single award by category. Required additional time for multiple vendor validations within one clinically complex category

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12	Medbuy	Stryker	C5706, C5707, C5708, C5709, C5710, C5712, C5713, C5749, C8046, C8061	OR ORTHOPEDIC TOTAL JOINTS	30-Nov-14	30-Apr-14	Reginal award; due to the clinical complexity of the product listing extra time was required for extensiveclinical engagement within each region in order to standardize and maximize savings. Issued contract will reslut in 4.8 Million to 6.4 Million in savings annually, depending on commitments
13	Medbuy	Medical Mart	C5600, C5701	MM GOLD NURSING SUNDRIES	31-Jan-14	31-Aug-14	Extensive product re-categorization required to create 4 RFP's out of the previous 1 RFP to ensure clinical quality of the contracted products and to enhance competition. Due to the extensive product scope additional time required for clinical validation within the member organizations
14	Medbuy	Medline Canada Inc	C1662	MM STANDARD SUCTION SUNDRIES	31-Mar-15	13-Mar-14	Amalgamated (previously included in the Respiratory RFP) with Suction Canisters and Suction Tubing to maximize savings opportunities. Extension required to facilitate this realignment
15	Medbuy	Unisource Canada Inc	C5746	MM HOUSEKEEPING SUPPLIES	31-Mar-15	31-Oct-14	Contract was awarded October 9, 2014 but due to the significant physical conversation of dispensers etc. additional time was required by the membership prior to contract start. Contract start April 1, 2015
16	Medbuy	Medline Canada Inc	C1368	OR CLOSED WOUND DRAINAGE	31-Jul-14	31-May-14	Extremely close scores required additional review of overall scoring
17	Medbuy	3M, Convatec, Molnycke Health Care, Smith & Nephew	C2650, C2659, C2644, C3785, C3788, C3786, C4049, C2539	MM ADVANCED WOUND	31/05/14, 31/05/14, 31/12/14, 31/05/14	31/08/13, 31/08/13, 31/03/14, 31/08/13	Original RFP cancelled due to disclosure of potential conflict of interest. This required reposting of the original RFP to meet BPS requirements. Clinically complex categories required significant validation to ensure the single award by category supported quality patient care
18	Mohawk	Nellcor/Oximax/Pulse Oximetry	MSCS-1073	OXIMETRY SUPPLIES AND CONSUMABLES	31-Oct-14	1-Nov-09	Clinical scoring taking place the week of 20/10/2014. Contract extended month to month until award is determined. MSCS-1398 is the new MSCS number. Contract awarded and in place for January 1, 2015

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19	Mohawk	Scanlan International	MSCS-1415A	PRODUCT - BOT SUTURE	31-Dec-2015	1-Jan-2015	Supplier will only provide annual price quote based on inflation and Canadian dollar. Item will be included on future Medbuy initiative