

Hospital Report on Consultant Use

Name of Hospital: North York General Hospital
 LIHN: Central LIHN
 Reporting Period: April 1, 2018 to March 31, 2019

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	Value of Amendments	Total Procurement Value	Total Paid	Consultant Selection Process (Open Competitive, Non- Invitational Competitive, Non- competitive) If non-competitive, please provide an explanation	Modifications to Agreement (Yes/No) If Yes - please ensure the modification is captured in the Compliance Report/Attestation
1	Santis Health	Strategy Consulting Services	January 1, 2019 - December 31 2019	\$49,500.00	\$0.00	\$49,500.00	\$49,500.00	Invitational RFQ	No
2	Norr Limited	Consultant for Morgue Fridge Installation	December 3, 2018 - November 30, 2019	\$14,150.00	\$0.00	\$14,150.00	\$14,150.00	Invitational RFQ	No
Comment: 1. The amounts stated in the column captioned "Procurement Value - Actual Paid" are in terms of the data that we have procured to the best of our information; this information should be verified and corrected, if necessary, by the hospital.									