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Attestation Reporting Period April 1, 2023 - March 31, 2024

Compliance with any applicable procurement directives BPSAA section 12

Known instances of vendor spend >\$100,000.

No.	Vendor	23/24 Spend	Description and Rationale for Exception	Actions to be Taken
1	Bayer	\$166,500.00	MMC Contract C8809 for Contrast Media was extended past the original contract expiry date due to delays at MMC.	CMH signed onto the contract extension and participated in the new initiative with MMC.
2	Johnson & Johnson Medical Products	\$164,976.41	MMC Contract C8893 for Trauma and Bone fixation products – plate and screw systems was extended past original contract expiry date due to delays at MMC.	CMH signed onto the contract extension and participated in the new initiative with MMC.
3	Daniels	\$148,072.01	MMC contract C8835 for reusable hazardous waste containers and service was extended past its original contract expiry date due to delays at MMC.	CMH signed onto the contract extension and participated in the new initiative with MMC.
4	Medline	\$139,246.20	MMC contract C8830 for OR drapes, packs and gowns was extended past its original contract expiry date due to delays at MMC.	CMH signed onto the contract extension and participated in the new initiative with MMC.
5	Iatric	\$149,749.00	Software required for health record integration to Meditech. Required until new HIS system is implemented.	Compliant process will be conducted to establish a contract.
6	Trademark Industrial Inc.	\$125,530.42	Numerous specific projects that together exceeded the BPSAA threshold.	Reminder of BPSAA legislation provided to the team to ensure a compliant process is conducted prior to establishing a contract.

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