

Attestation Reporting Period April 1, 2024 - March 31, 2025

Compliance with any applicable procurement directives BPSAA section 12

Known instances of vendor spend >\$121,200.

No.	Vendor	24/25 Spend	Description and Rationale for Exception	Actions to be Taken
1	GE Healthcare Canada Inc	\$158,245.19	MMC contract MMC-1807A extended past its original contract expiry date due to initiative delays at MMC.	CMH signed onto the contract extension with MMC via limited tender and participated in the new initiative with MMC.
2	Isologic Innovative	\$222,802.51	MMC contract MMC-1807C extended past its original contract expiry date due to initiative delays at MMC.	CMH signed onto the contract extension with MMC via limited tender and participated in the new initiative with MMC.
3	Voyago, 947465 Ontario LTD.	\$341,025.11	MMC contract MSS-1679B extended past its original contract expiry date due to initiative delays at MMC.	CMH signed onto the contract extension with MMC via limited tender and participated in the new initiative with MMC.
4	Abbvie Corporation	\$145,384.45	MMC contract C10381 extended past its original contract expiry date due to initiative delays at MMC.	CMH signed onto the contract extension with MMC via limited tender and participated in the new initiative with MMC.

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