

SCHEDULE F – FORM OF COMPLIANCE DECLARATION

DECLARATION OF COMPLIANCE

Issued pursuant to the M-SAA effective April 1, 2020

To: **The Board of Directors** of the Toronto Central Local Health Integration Network (the "LHIN"). Attn: Board Chair.

From: **The Board of Directors** (the "Board") of the Sunnybrook Health Sciences Centre (the "HSP")

Date: June 14th, 2021

Re: April 1, 2020 – March 31, 2021 (the "Applicable Period")

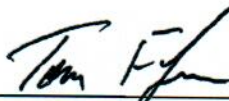
Unless otherwise defined in this declaration, capitalized terms have the same meaning as set out in the M-SAA between the LHIN and the HSP effective April 1, 2020.

The Board has authorized me, by resolution dated June 14th, 2021, to declare to you as follows:

After making inquiries of Andy Smith, Chief Executive Officer and other appropriate officers of the HSP and subject to any exceptions identified on Appendix 1 to this Declaration of Compliance, to the best of the Board's knowledge and belief, the HSP has fulfilled, its obligations under the service accountability agreement (the "M-SAA") in effect during the Applicable Period.

Without limiting the generality of the foregoing, the HSP has complied with:

- (i) Article 4.8 of the M-SAA concerning applicable procurement practices;
- (ii) The *Local Health System Integration Act, 2006*; and
- (iii) The *Public Sector Compensation Restraint to Protect Public Services Act, 2010*.



Thomas E. Flynn
Chair of the Board of Directors
Sunnybrook Health Sciences Centre

Schedule F – Form of Compliance Declaration Cont’d.

Appendix 1 - Exceptions

Detailed Observations

Relevant Procurement	Procurement Directive Mandatory Requirement	Observation	Recommendation to Address Issue
SB, Cisco Equipment, 2020, CW557394	<p>Mandatory Requirement #25 Bid Dispute Resolution</p> <p>Competitive procurement documents must outline bid dispute resolution procedures to ensure that any dispute is handled in an ethical, fair, reasonable, and timely fashion</p>	Plexxus was unable to locate a Bid Dispute Resolution clause in an RFQ document	Reinforce requirement to include all mandatory clauses in RFX documents
SB, Cisco Equipment, 2020, CW557394	<p>Mandatory Requirement #20 Supplier Briefing</p> <p>For Procurement valued at \$100,000 or more, organizations must inform all unsuccessful suppliers about their entitlement to a debriefing and allow unsuccessful suppliers 60 calendar days following the date of the contract award notification to request a debriefing</p>	Unable to locate a Supplier Debriefing clause in an RFQ document	Reinforce requirement to include all mandatory clauses in RFX documents

Agreements Greater Than \$100,000 Extended Without Extension Provisions

Vendor Name, Contract & Description	Contract Dates: (A) Effective Date (B) Original Expiry (C) New Expiry	Value of contract prior to extension	Estimated Value of Extension	Reason for Extension
Baxter Corporation, CW86136 – IV Solutions Goods Agreement	(A) 2013-07-01 (B) 2020-06-30 (C) 2020-12-31	\$8,750,000	\$639,000	With the demands placed on hospital staff in FY21 due to COVID, a number of sourcing events were delayed. Plexxus supported the hospitals through arrangement with suppliers to maintain pricing until sourcing events are able to be completed.