

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")

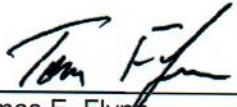
Unless otherwise defined in this declaration, capitalized terms have the same meaning as set out in the M-SAA between the LHIN and the HSP effective April 1, 2020.

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	Mandatory Requirement #25 Bid Dispute Resolution Competitive procurement documents must outline bid dispute resolution procedures to ensure that any dispute is handled in an ethical, fair, reasonable, and timely fashion	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	Mandatory Requirement #20 Supplier Briefing 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	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.