

Hospital Report on Consultant Use

Name of Hospital: North York General Hospital
 LIHN: Central LIHN
 Reporting Period: April 1, 2020 to March 31, 2021

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, 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	Deloitte Services - Toronto	Clinical Service Planning	January 15 2021 - July 14 2021	\$385,000.00	\$0.00	\$385,000.00	\$385,000.00	Public RFP	No
2	HH Angus and Associates LTD	ICAT Strategies and Consulting Services	September 2 2020 - August 31 2021	\$242,950.00	\$0.00	\$242,950.00	\$242,950.00	Public RFP	No
3	KPMG	Digital Strategy Facilitation	October 22 2020 - December 22 2020	\$22,105.00	\$0.00	\$22,105.00	\$22,105.00	Below Threshold	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.