

Hospital Report on Consultant Use

Notice to Reader

As part of the Hospital Reporting Directive under the Broader Public Sector Accountability Act (the "Directive"), hospitals are required to publicly report on the use of consultants, in prescribed form, as set out in this document. Under the Directive, hospitals are required to report by June 30 each year.

Name of Hospital: Women's College Hospital

LHIN: Toronto Central LHIN

Reporting Period: April 1, 2016 to March 31, 2017

No.	Consultant Firm Name (s)	Name and Title of Consulting Contract	Contract Term		Procurement Value			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
			Contract Term If the contract term has been extended please include the original contract term and the amended contract term	Amended Contract Term(s)	Original Value	Value of Amendments	Total Procurement Value / To Paid (\$)		
1	The Potential Group Inc.	CW2314151	Sep 1, 2016 to Dec 31, 2017	N/A	\$ 197,925	N/A	Total Procurement Value = \$197,925.00 Total Paid = \$70,088.25	Open Competitive	No
2	KPMG LLP	CW2319788	Oct 12, 2016 to Oct 11, 2019	N/A	\$ 98,775	N/A	Total Procurement Value = \$98,775.00 Total Paid = \$66,969.45	Open Competitive	No