**Name of Hospital:** University of Ottawa Heart Institute  
**LHIN:** Champlain  
**Reporting Period:** October 1 to December 31, 2016

<table>
<thead>
<tr>
<th>No.</th>
<th>Consultant Firm Name (s)</th>
<th>Name and Title of Consulting Contract</th>
<th>Contract Term</th>
<th>Procurement Value (A) Original value plus (B) Value of amendments and (C) Total procurement value ($) / Total Paid</th>
<th>Consultant Selection Process (Open Competitive, Invitational Competitive, Non-competitive)</th>
<th>Modifications to Agreement (Yes/No)</th>
</tr>
</thead>
</table>
| 1   | Norton Rose Fulbright (previously Ogilvy Renault) | Legal Services for UOHI | Term: Annual renewal for past 5 years  
End date: March 31, 2017. | Annual/Project Value: $50,000 | Sole Source Selection – Corporate knowledge cannot be duplicated – involvement with UOHI/TOH service agreement as well as history since separation of UOHI as a separate entity. | NO |
| 2   | PricewaterhouseCoopers, LLP | Audit services for UOHI operations | Term: Annual renewal for past 5 years  
End date: March 31, 2017 | Annual/Project Value: $45,000 | Renewed each year upon approval from Joint Finance & Audit Committee and Board of Directors. | NO |

*Please note, this report excludes consultants associated with the Life Support Capital Project*
### Legal services for ongoing Human Resources matters

**Term:** Annual Renewal for past 5 years  
**End date:** March 31, 2018  
**Annual/Project Value:** $10,000  

**Sole Source Selection -** Emond Harnden is the law firm responsible for dealing with employment matters of the Ottawa Heart Institute Research Corporation. Because of this relationship it has corporate knowledge that cannot be duplicated by another vendor in the short amount of time needed to resolve these type of Human Resource issues.

### Hospital Information System (HIS) Costing Estimate

**Term:** Aug 08 2016 – Dec 01 2016  

- **(A) Original value** $46,000  
- **(B) Value of amendments** $0  
- **(C) Total procurement value** $ 46,000  

**Sole Source Selection –** Deloitte was the firm that performed the HIS Costing Estimate for The Ottawa Hospital, Hawksbury General Hospital and Renfrew Victoria Hospital, i.e. all regional partners in the Regional HIS project and therefore the same approach and methodology was required by UOHI.

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**Preservation of Solicitor–client privilege:**

This legislation maintains the integrity of solicitor client privilege, litigation privilege and settlement privilege, and does not require the disclosure of information subject to any of these privileges.

While hospitals are expected to report on their retention of lawyers and law firms for the provision of consulting services, they are not required to report on instances where they have retained lawyers and law firms to provide legal advice, draft legal documents, conduct litigation on behalf of a hospital, or otherwise for the purpose of providing legal services to a hospital.