



TO: Chair and Members of the Board of Health

FROM: Christopher Mackie, Medical Officer of Health
Emily Williams, CEO (Interim)

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SINGLE SOURCE CONTRACT AWARD - KPMG

It is recommended that the Finance & Facilities Committee make a recommendation to the Board of Health to receive Report No. 09-20FFC, re: “Single Source Contract Award - KPMG” for information.

Key Points

- KPMG was retained by London Health Sciences Centre (LHSC) to initiate a Centralized Vaccine Inventory Management Process in support of the Agriplex Vaccination Clinic.
- Following provincial direction, MLHU proceeded to assume oversight of the LHSC Agriplex Vaccination Clinic and accountability for regional vaccination allocations.
- MLHU retained KPMG to complete the Centralized Vaccine Inventory Management Process initiated under LHSC to ensure continuity of this critically important work.

Background

The primary goals of a non-competitive purchase are to allow for procurement in an efficient and timely manner, and details of the policy are listed in [Appendix A](#). This report outlines a recent non-competitive contract award to KPMG, which requires reporting to the Board of Health for transparency.

In December of 2020, London Health Sciences Centre (LHSC) was identified by the province as the recipient for COVID-19 Vaccine (Pfizer BioNtech) for the Southwest Region. LHSC approached MLHU for guidance in establishing the first mass-vaccination clinic at the Western Fair Agriplex site. A regional planning table was created, co-chaired by MLHU’s Associate Medical Officer of Health Dr. Alex Summers and LHSC’s Chief Operating Officer Neil Johnson, and included representation from LHSC, MLHU, Southwestern Public Health (SWPH) and Huron Perth Health Unit (HPHU). This regional approach enabled broader distribution of vaccine supplies in the Southwest region and a pressing need for a Centralized Inventory Management Process. LHSC engaged KPMG to assist in designing this process.

Current State

In January of 2021, the province determined that local Public Health Units should assume oversight of the vaccine campaign in their region. Discussions with LHSC began in order to shift the Agriplex under the oversight of MLHU, including the accountability to monitor and manage vaccine supply in the region. In order to ensure continuity within this critical work of developing a Central Inventory Management Process, MLHU retained the same team from KPMG in this capacity. This contract represents a non-competitive award and is estimated to total \$112,000.

Next Steps

Single source contract awards will continue to be evaluated on a case by case basis and will continue to be brought to the attention of the Finance and Facilities Committee for update or approval.

This report was prepared by the Healthy Organization Division.



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