

Public Access to Information (Contracts valued at \$50,000 or more) Bermuda Hospitals Board Notice 2015

This Notice applies to the contracts contained in the following table:

Vendor	Contract Description or Role	Executed Date	Expiry Date	Totals
3M	KEMH HIMS - Chartscrip and Voicescrpt Lic. And Support Contract # 080140 ES (auto renewal)	17-Feb-16	16-Feb-17	\$ 123,657.06
Accelarad (division of Nuance)	Master Agreement - Service Agreement / Fees for Diagnostic Imaging (auto renewal)	25-Feb-15	24-Feb-16	\$ 60,000.00
Accreditation Canada	Accreditation Service via outside Provider	16-Mar-15	15-Mar-19	\$ 151,479.00
Acumen Services Ltd.	Accounting & Consultancy Services	10 – Feb -24	31-Dec- 16	\$ 630,775.43
AFJ (Audrey Johnston)	AS400 Support consultant (variable monthly - addendum for 6 months	1-Oct-14	31-Mar-16	\$ 107,751.80
Agility (Easy Park)	EasyPark Corporate rate plan - \$ Annual , plus usage (auto renewal)	22-Sep-10	21-Apr-16	\$ 120,000.00
Air Care G0032	Chiller and Air Handling Unit maintenance	1-Dec-14	30-Nov-16	\$ 104,016.00
Alcon	Infiniti Vision Systems - Fixed cost Cataract packs	1-Jun-14	31-May-15	\$ 151,200.00
Applied Computer Technologies (ACT)	Staff Augmentation (monthly ITS support) - Fixed rate	1-Mar-15	29-Feb-16	\$ 114,750.00
Applied Computer Technologies (ACT)	Staff Augmentation (monthly ITS support) - Fixed rate	1-Aug-15	31-Jul-16	\$ 120,000.00
Applied Computer Technologies (ACT)	Mitel to Cisco Migration - Fixed rate Ad hoc	1-Aug-14	31-Mar-16	\$ 84,000.00
Applied Revenue	Pricing Analytics Services	1-Sep-14	31-Aug-17	\$ 300,000.00
Assured Quality	MAWI Cleaning Services	14-Sep-14	13-Sep-17	\$ 685,989.16
Assured Quality	MAWI Group Homes	14-Sep-14	13-Sep-17	\$ 263,103.60
Athreon	HIMS Transcription Outsource - Fixed cost agreement (month to month)	20-Feb-14	31-Mar-16	\$ 100,430.00
Atlantic Cleaning	Pink Ladies - Cleaning Cafeteria	1-Jun-14	31-May-16	\$ 97,500.00
BCS/IBM	AS400 Hardware Support (24 x 7)	1-Jan-16	31-Dec-16	\$ 62,888.40
Beckman Coulter	Autoloader Serv Agreement / Analytical Station LH750 6605731	1-Apr-15	31-Mar-20	\$ 96,052.20
Beckman Coulter	2015 LH750 Autoloader Serv Agreement 60 month	1-Mar-15	29-Feb-20	\$ 95,671.00
Belimed	Sterilizers, cart washer and washer disinfectors	1-Apr-15	31-Mar-18	\$ 228,120.00
Bermuda Elevators	Elevator Bundle Service Ten elevators - MAWI, GW, CCU	1-Aug-14	31-Jul-17	\$ 99,600.00
Bermuda Security Group (BSG)	CCure Access Control Support NACW/KEMH	17-Aug-15	16-Aug-17	\$ 65,960.00
Butterfield and Vallis	Purchase Agreement 1 - Fixed price goods and delivery schedule (Laundry and Linen)	1-Aug-14	31-Jul-15	\$ 78,801.00
Butterfield and Vallis	Purchase Agreement 2 - Fixed price goods and delivery schedule (Laundry and Linen)	1-Aug-14	31-Jul-15	\$ 61,628.00
Carl Burton - Independent contractor	Boiler Room Tech - IC	1-Apr-15	31-Mar-16	\$ 87,500.00
Christ Church Vestry (Devonshire)	Tenancy Agreement (9 unit Apt. complex)	1-Aug-15	31-Jul-16	\$ 180,000.00
Citrix License Renewal	Annual License renewal - Xendesktop engagement	1-Apr-15	12-Mar-16	\$ 52,992.00
Computer Cabling Systems (CCS)	Master Agreement - Appendix A = Group Service, Appendix B = IPT implementation (auto renewal)	22-Nov-13	31-Mar-16	\$ 373,186.00
Craig Appin 2nd Floor	Craig Appin 2nd Floor lease - new lease value needed (date adjusted to 2016)	1-Aug-08	31-Mar-16	\$ 235,440.00
Craig Appin Ground Floor	Craig Appin Ground Floor lease - new lease value needed (date adjusted to 2016)	1-Sep-10	30-Apr-16	\$ 200,178.00
Craig Appin Penthouse & 4th Floor	Craig Appin Penthouse /4th Floor lease -new lease value needed (date adjusted to 2016)	1-Aug-10	30-Apr-16	\$ 322,380.00
Digicel Bermuda	Mobile Phone Service (Fixed price agreement - Mobile phones and services)	1-Dec-15	30-Nov-18	\$ 720,000.00
E4E	HIMS Coding Outsource agreement (demand)- month to month auto renewal	18-Dec-15	31-Mar-16	\$ 100,000.00
EAP	Staff Welfare Services	12-May-14	11-May-16	\$ 103,760.20
Fort Knox	Record Storage (BHB)	18-Aug-11	17-Aug-16	\$ 250,000.00
Fort-Knox	Data Storage (Fixed cost Fee schedule)	18-Aug-11	17-Aug-16	\$ 175,000.00
Frontier	HR Professional Support - Pensions	1-Jan-15	31-Dec-15	\$ 120,000.00
GE Healthcare	Consolidated GE Agreement	1-Apr-15	31-Mar-20	\$ 4,928,417.00
GH Medical	Medical Gas Maintenance Agreement (includes parts, OPTIONAL TRAINING)	14-Oct-15	13-Oct-16	\$ 65,000.00
Global Research & Strategy Group Ltd	BHB Professional Services - Surveys	1-Apr-14	31-Mar-16	\$ 164,861.60
ICS/HP SAN Supp/License	3PAR P1000 SAN License and Support	31-Oct-14	30-Oct-17	\$ 126,409.26
ICS/Software One Y1 to Y3	Enterprise Microsoft License	1-Jun-14	31-May-17	\$ 437,331.64
Infor (Lawson)	Annual Support for Lawson - multiple applications and services	30-May-15	29-May-18	\$ 432,290.37
International Teleradiology LLC	To Provide CT / MRI reads Nightly	15-Aug-15	14-Aug-17	\$ 346,752.00
Island Cleaning Services	Island Cleaning Services - Craig Appin Cleaning contract	15-Mar-15	14-Mar-16	\$ 60,204.00
John Virgil - IC	Bio-Oxidizer Tech / Laundry Independent Contractor	1-Apr-15	31-Mar-17	\$ 78,750.00
Just Cleaning Service Ltd	Cleaning Services UCC	17-Aug-15	16-Aug-16	\$ 50,400.00
Logic Bermuda	ISP DIA Service (Contract executed) needs to be renegotiated.	1-Oct-13	30-Sep-16	\$ 162,790.80
MEDHOST	Annual Mtce charge EDFD, EDMS, EDSG, EXIT - EDMS	1-Aug-15	1-Jul-16	\$ 145,514.87
Metalogix	Archiving Management Software, License and Support (1800 Mailboxes) auto Renewal	20-Sep-15	19-Sep-16	\$ 55,635.36
Mill Reach - DC lease	Mill Reach - Distribution Center lease	1-Aug-11	31-Jul-21	\$ 563,584.00
Morneau Shepell	HR professional support - Pensions	1-Jan-15	31-Dec-15	\$ 90,000.00
Mr. Kieran Campbell/ Erith Guest House	Tenancy Agreement (Locum Multi-unit Complex)	1-Oct-13	30-Sep-16	\$ 245,370.00
Ortho Clinical Diag. (J&J)	OCD ENGEN Service Agreement	30-May-15	29-May-16	\$ 100,140.00
Ortho Clinical Diag. (J&J)	OCD Service Agreement 2 x Type 5600 Analyzers (FY 2015, 2016,2017)	4-Jun-15	3-Jun-18	\$ 132,600.00
Philips	Echo machines	1-Aug-13	31-Mar-18	\$ 116,000.00
Pricewaterhouse Coopers (PWC)	Consultancy - Modernisation PM - Stage 1 Project Implementation Phase	1-Jun-15	31-Aug-15	\$ 243,075.00
Pricewaterhouse Coopers (PWC)	Consultancy - Modernisation PM - Stage 2 Project Implementation Phase	1-May-15	31-Mar-18	\$ 5,758,624.00
Precision LMT	Trash - Waste Management-MWI	1-May-14	30-Apr-17	\$ 163,014.12
Precision LMT	Trash - Waste Management- KEMH	1-May-14	30-Apr-17	\$ 284,831.12
Precision LMT	Landscaping at KEMH Campus, UCC	1-Aug-14	31-Jul-17	\$ 306,406.80
Red Bag Solutions	Hazardous Waste Treatment (Macerator)	1-Apr-15	31-Mar-16	\$ 51,560.00
RTC Warehouse (Temporary)	Storage Facility for GW Medical Equipment	1-Nov-14	31-Oct-16	\$ 139,904.98
Rubis	Diesel Fuel Supply to KEMH, MWI, and Horizons (30,000 US Gal)	1-Jan-15	31-Dec-17	\$ 2,920,000.00
Security Associates	Security Services - All sites	4-Sep-14	3-Sep-17	\$ 8,508,612.84
Sherer IT and HI, LLC	Lawson Support - Software consultant	1-May-15	30-Apr-16	\$ 50,000.00
Siemens Managed Services (Cerner)	Managed Services Fees	2-Jul-14	6-Dec-17	\$ 980,746.00
Siemens Medical Solutions (Cerner)	Support Application & Enterprise System Mgnt.	2-Jul-14	6-Dec-17	\$ 682,252.50
SunQuest - Lab	Lab & Radiology Maintenance and Support	1-Jan-15	31-Dec-21	\$ 1,727,005.00
T.O.P.S - Konica	Konica Minolta Lease and CPC agreement	1-Jul-15	30-Jun-20	\$ 900,000.00
Universal Electric	Fire Alarm Mtce - KEMH Bldg, CUP, CCU, IT5th, Springfield, BELco vault,			
	Montrose, Agape, Carrick (Dialysis)	1-Apr-15	31-Mar-18	\$ 124,225.00
Universal Electric	Fire Alarm Mtce - MAWI, Hibiscus, Keepers cottages	1-Apr-15	31-Mar-18	\$ 90,332.00

Mr. Peter Everson
Chairman, who has supervision of the Bermuda Hospitals Board
Made this 18th day of December 2015