

APPENDIX C - ATTESTATION

Attestation Form

Prepared in accordance with section 15 of the *Broader Public Sector Accountability Act, 2010* (BPSAA)

TO: The Board of Joseph Brant Memorial Hospital, (the "Board")

**FROM: Eric Vandewall
President and CEO
Joseph Brant Memorial Hospital**

Date: June 26, 2012

RE: April 1, 2011 to March 31, 2012 ("the Applicable Period")

On behalf of the Joseph Brant Memorial Hospital (the Hospital) I attest to:

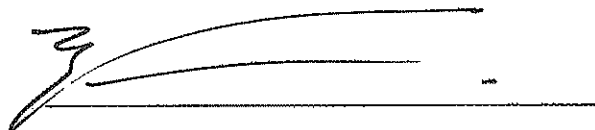
- the completion and accuracy of reports required of the Hospital pursuant to section 6 of the BPSAA on the use of consultants;
- the Hospital's compliance with the prohibition in section 4 of the BPSAA on engaging lobbyist services using public funds;
- the Hospital's compliance with any applicable expense claims directives issued under section 10 of the BPSAA by the Management Board of Cabinet;
- [to be added once ss. 15(1)(c.1) of the Act is proclaimed into force] the Hospital's compliance with any applicable perquisite directives issued under section 11.1 of the BPSAA by the Management Board of Cabinet; and
- the Hospital's compliance with any applicable procurement directives issued under section 12 of the BPSAA by the Management Board of Cabinet,

during the Applicable Period.

In making this attestation, I have exercised care and diligence that would reasonably be expected of a President and CEO in these circumstances, including making due inquiries of Hospital staff that have knowledge of these matters.

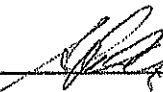
I further certify that any material exceptions to this attestation are documented in the attached Schedule A.

Dated at Burlington, Ontario this 26th day of June, 2012.



Eric Vandewall
President and CEO
Joseph Brant Memorial Hospital

I certify that this attestation has been approved by the board of the Joseph Brant Memorial Hospital on June 26, 2012.



Stephen Friday
Chair of the Board
Joseph Brant Memorial Hospital

SCHEDULE A to Attestation

1. Exceptions to the completion and accuracy of reports required in section 6 of the BPSAA on the use of consultants;

No known exceptions.

2. Exceptions to the Hospital's compliance with the prohibition in section 4 of the BPSAA on engaging lobbyist services using public funds;

No known exceptions.

3. Exceptions to the Hospital's compliance with the expense claims directive issued under section 10 of the BPSAA by the Management Board of Cabinet;

No known exceptions.

4. Exceptions to the Hospital's compliance with the perquisites directive issued under section 11.1 of the BPSAA by the Management Board of Cabinet; and

No known exceptions.

5. Exceptions to the Hospital's compliance with the procurement directive issued under section 12 of the BPSAA by the Management Board of Cabinet.

No known exceptions.



May 10th, 2012

Gord Savelli
Director of Hospital Support Services
Joseph Brant Memorial Hospital
1230 North Shore Boulevard
Burlington, ON L7S 1W7

Attestation to the BPS Supply Chain Secretariat Directive Compliance

Dear Gord,

Mohawk Supply Chain Services hereby acknowledges that the Ontario Ministry of Finance Broader Public Sector Supply Chain Procurement and Expense Directives apply to Mohawk Supply Chain business operations. We fully understand and abide by the Directives meant to ensure that publicly funded goods and services are acquired by BPS organizations through a competitive process that is open, fair and transparent.

Mohawk Supply Chain Services sourcing and contracting services performed on the members' behalf will meet the compliance requirements of the Broader Public Sector Supply Chain Procurement and Expense Directives and exceptions are noted with rationale. Mohawk Supply Chain Services is hereby providing you with the following:

- Mohawk Shared Services *Procurement Attestation Policy*
- Exceptions to the BPS Procurement Directive - Mohawk Shared Services Log April 1, 2011 - March 31, 2012

This letter also confirms that Mohawk have reviewed all processes and procedures and they are in compliance with the requirements contained within the Broader Public Sector Supply Chain Procurement and Expense Directives. Any further requirements that may arise as a result of Bill 122, Broader Public Sector Accountability Act, 2010, will be incorporated into Mohawk's Policies and Procedures through a process of continuous review and compliance.

Please feel free to incorporate this letter as part of your June 30th, 2012 submission to the Ministry. If you require further information please contact Bob Rankin, our Director of Strategic Sourcing and Procurement, at brankin@mohawkssi.com or at 289 337 5009.

Yours truly,

A handwritten signature in cursive script that reads "Susan Smith".

Susan Smith
General Manager – Supply Chain Services

*To excel as a shared services organization by
delivering services that support health care and our communities*

BPS Attestation Exceptions - Mohawk Shared Services Log April 1, 2011 - March 31, 2012

Date	Contract	Description	Supplier / MFG	Distributor	Contract Start Date (MM/DD/YY)	Contract Ending Date (MM/DD/YY)	Annual Value	Reason Code	Particulars	Future Resolution	MRP
10/4/2011	MSCS-1114	Non Medbuy Lab Supplies	Diamed	N/A - Direct	2/1/2011	3/31/2012	\$133,000	Extension	RFX In process - Contract Extended four (4) months to complete process. See MSCS-1237 below	Current contract was a harmonization, preparing to go to market before March 31, 2012	ML
10/14/2011	MSCS-1180	Safety Combo Needle Syringe Retractable	BD	Stevens	6/1/2011	3/31/2014	\$8,323	Former Medbuy Contract - No Award - MSCS New	Products listed on Medbuy RFP without category to address Safety Combo Needles	Ensure Safety Combo Category Included In next Medbuy RFP.	FK
10/14/2011	MSCS-CMH-Smiths Medical	Extension Set - MX448L60	Smiths Medical	Smiths Medical	9/19/2011	3/31/2012	\$755	Extension	Product Listed on IV Sets & Solutions RFP. CMH Contract Extended to align with the RFP.	Award product through RFP Process - April 1/2011	FK
11/1/2011	MSCS-1183	Lab Supplies	Various	ESBE	11/1/2011	10/31/2012	\$35,153	Contract Harmonization	Additional time required to complete assessment. Lab accreditation requires validation pathway to consider change	Schedule marketplace assessment far in advance of expiry	ML
11/1/2011	MSCS-1190	Lab Reagents and Related	Various	Dominion Biologicals	11/1/2011	10/31/2012	\$135,536	Renewal	Additional time required to complete assessment. Lab accreditation requires validation pathway to consider change	Schedule marketplace assessment far in advance of expiry	ML
11/15/2011	MSCS-1012	Welch Allyn Monitoring Agreement	Welch Allyn	Stevens (Exclusive)	11/1/2011	10/31/2012	\$318,191	Renewal	Past standardization effort - now with group agreement to buy monitors and components for existing fleets (proprietary)	Bulk purchases of monitors would still require a hospital RFP	ML
12/5/2011	MSCS-1040	Steris Non Medbuy Sterility Products	Steris Canada	NA - Direct	4/1/2010	4/30/2012	\$210,950	Extension	Direction is to align with Medbuy's RFP which has been extended from 12/31/11	Medbuy agreement in place as of 4/30/12	ML
12/15/2011	MSCS-1031	Qiagen Products - lab and research	Qiagen	NA - Direct	2/22/2011	1/31/2012	\$158,237	Extension	This has an annual price update.	Review marketplace opportunity In 2012 for competitive bid process.	ML
12/22/2011	MSCS-1213	Baxter Sundry	Baxter	NA - Direct	1/1/2012	12/31/2012	\$31,134	No RFX	Products are being discontinued at end of 2012	Contract will be allowed to expire	ML
2/3/2012	MSCS-1238	Patient Wet Wipe - Suitable for Macerator	Medline	Medline	2/1/2012	12/31/2013	\$10,000	RFX Issued - MSCS-FK-4042 - no Equivalent Product	Wipes part of RFP award but subsequently deemed unsuitable for patient use; Process in place to align specifications resulted in RFQ award to Medline	Provide detailed specs in the next RFX.	FK
2/3/2012	MSCS-1104	Misc. Med. Surgical	J&J	NA - Direct	11/20/2010	2/29/2012	\$719,365	Extension	RFX issued - Contract Extended to accommodate RFP / Product Review - Amend 1. New Contract Issued MSCS-1243.	Schedule RFX process sooner.	FK
	MSCS-1044	Misc. Urology Products	Bard	NA - Direct	12/31/2011	12/31/2012	\$101,697	Extension	Alignment of contracts categories to take to market.	Contracts categorized to expedite June 2012 RFP process.	KC
	MVIT-165	Misc. Urology Products	Bard	NA - Direct	12/31/2011	12/31/2012	\$1,950,437	Extension	Alignment of contracts categories to take to market.	Contracts categorized to expedite June 2012 RFP process.	KC
2/23/2012	MSCS-1030	Patient ID Wristbands	BelPro	Stevens	3/1/2010	5/31/2012	\$290,426	Extension	Contract Extended three (3) months to complete process. - Amend 5. Award in place as of April 1 2012.	Future RFX to start 12 months prior to expiration.	FK
3/1/2012	MSCS-1233	Qiagen Products - lab and research	Qiagen	NA - Direct	2/1/2012	1/31/2013	\$67,180	Single source	Insufficient member commitment to go to market	Elevate to SAC/Board as required to engage Lab.	ML

2/28/2012	MSCS-1039	Non-Patient Transfer	Ontario Patient Tra	NA - Direct	6/1/2010	5/31/2013	\$4,000,000	Extension	OPT increased price in Oct/11. Initial termination date Mar.4/12. Extended 31 days to implement the new awarded agreement for LHIN 4.	New contract start date for LHIN 4 is April 5/12.	RH
2/28/2012	MSCS-1231	Electrodes	Covidien	NA - Direct	1/1/2012	3/31/2012	\$30,800	New	To align with Medbuy's new contract. Current Medbuy contract has been extended from 12/31/11 to March 31, 2012. 3 month agreement with Covidien utilizing Medbuy's RFP proposal pricing.	To participate in the Medbuy agreement starting April 1, 2012.	RH
3/19/2012	MSCS-1234	Diagnostic Labs Consumables	Various	Leica Microsystems	4/1/2012	3/31/2013	\$170,000	Single source	Additional time required to complete assessment. Lab accreditation requires validation pathway to consider change	Schedule marketplace assessment far in advance of expiry	ML
3/19/2012	MSCS-1237	Diagnostic Labs Consumables	Custom Package	Diamed lab supplies	4/1/2012	12/31/2013	\$133,400	Single source	Additional time required to complete assessment. Lab accreditation requires validation pathway to consider change	Aligned with Medbuy's lab agreement with VWR which will go to market Fall 2012	ML
3/21/2012	MSCS-1235	Diagnostic Labs Consumables	Various	Alere Inc.	4/1/2012	3/31/2013	\$147,400	Single source	Additional time required to complete assessment. Lab accreditation requires validation pathway to consider change	Schedule marketplace assessment far in advance of expiry	ML
3/22/2012	MSCS-1241	Hand Sanitizers/Cleansers and OR Drapes	Ecolab	Cardinal Health	4/1/2012	3/31/2013	\$53,228	Single source	Product linked to dispensers- contract is aligned with Medbuy Initiatives on Hand Sanitizers/Cleansers.	Plan to move OR drapes to Medbuy OR-C4865 pending VAT approval. Hand Sanitizers and Cleansers will be part of the upcoming Medbuy	ML
12/1/2011	MSCS-1185	Ophthalmology Products	Alcon Canada SterilMed div of Medique Medical Inc.	NA - Direct	12/1/2011	5/31/2014	\$2,320,993	Contract Harmonization	Contract to Co-terminate with other member Ophthalmology Agreements	Mohawk RFP to be issued in 2014	PI
7/19/2011	MSCS-1160	Reprocessing Service	Medique Medical Inc.	NA - Direct	7/18/2011	4/31/2014	\$550,545	Contract Harmonization	Contract to Co-terminate with other member Reprocessing Agreements	Mohawk RFP to be issued in 2014	PI



April 30, 2012

Medbuy Corporation
4056 Meadowbrook Drive
Unit 135
London, ON N6L 1E4

Attestation to the Supply Chain Secretariat BPS Directive Compliance

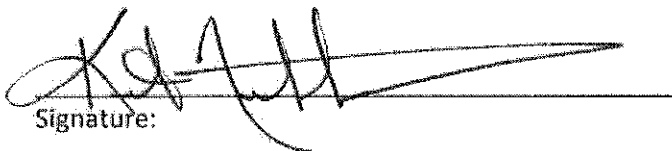
To Whom It May Concern:

Medbuy Corporation hereby acknowledges that the Ontario Ministry of Finance Broader Public Sector Supply Chain Directive applies to all business operations and is meant to ensure that publicly funded goods and services are acquired by BPS organizations through a process that is open, fair, and transparent.

As of April 1, 2012 Medbuy attests to being in compliance with requirements contained within the BPS Procurement Directive.

Any further requirements that may arise as a result of Bill 122, Broader Public Sector Accountability Act, 2010, will be incorporated into Medbuy's Policies and Procedures through a process of continuous review and compliance.

I, Kent Nicholson, President and CEO, have the signing authority to make this commitment on behalf of Medbuy Corporation.

Signature: 

Date: 