

**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 Hospital

**Date:** May 28, 2014

**RE:** April 1, 2013 to March 31, 2014 ("the Applicable Period")

---

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

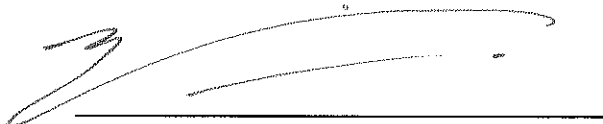
- the completion and accuracy of reports required of the Hospital pursuant to section 6 of the BPSAA on the use of consultants;
- the Hospital's compliance with the prohibition in section 4 of the BPSAA on engaging lobbyist services using public funds;
- the Hospital's compliance with any applicable expense claims directives issued under section 10 of the BPSAA by the Management Board of Cabinet;
- 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.

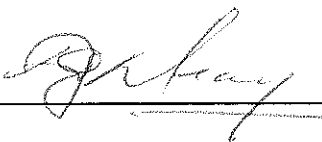
I further certify that any material exceptions to this attestation are documented in the attached Schedule A.

Dated at Burlington, Ontario this 28<sup>th</sup> day of May, 2014.



Eric Vandewall  
President and CEO  
Joseph Brant Hospital

I certify that this attestation has been approved by the Board of Joseph Brant Hospital on  
May 28, 2014.



---

Donald G. Wray  
Chair of the Board  
Joseph Brant 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 1 2014

Ms. F. Vavaroutsos  
Director, Financial Services and Decision Support  
Joseph Brant Hospital  
1230 North Shore Boulevard  
Burlington, ON L7S 1W7

Dear Ms. Vavaroutsos:

**Attestation to the BPSAA Supply Chain Secretariat Directive Compliance**

Mohawk Supply Chain Services hereby acknowledges that the BPSAA Procurement and Reporting 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 BPSAA Procurement and Reporting Directives and exceptions are noted with rationale. Mohawk Supply Chain Services hereby provides you with the following:

- Mohawk Shared Services Procurement Attestation Policy
- Exceptions to the BPSAA Procurement Directive - Mohawk Shared Services Log Date Range for all MSCS members
- Exceptions that apply to your organization.

During the past fiscal year, Mohawk has awarded four (4) contracts outside of the competitive process within the directives of the BPSAA Procurement and Reporting Directives that involve your hospital. Please see the attached document for additional information regarding these contracts.

Please feel free to incorporate this letter as part of your June 30, 2014 submission to the Ministry. If you require further information please contact Nicole Ruttan-Sims, our Director of Strategic Sourcing, at [nruttan-sims@mohawkssi.com](mailto:nruttan-sims@mohawkssi.com) or at 289 337 5026.

Yours truly,

A handwritten signature in cursive script that reads "Shelley Moneta".

Shelley Moneta  
General Manager – Supply Chain Services

Copy: Chris Burcher, Director Materials Management

*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, 2013 - March 31, 2014												
#	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
1	6-May-13	MSCS-1358A	Personal Care Products	SCA North America Canada	Cardinal Health	1-Mar-13	31-Jul-14	Not Available	SGH wanted to come off the Medbuy Agreement.			BB
2	17-May-13	MSCS-1357A	HERNIA PLUGS	BARD CANADA	BARD CANADA	1-May-13	31-Aug-14	\$72,203	HHS request to extend to align with HHS initiative	replaces MSCS-RPS0497 and has been extended to align with HHS initiative for Hernia Repair Products	HHS Initiative for Hernia Repair Products anticipated award date of August 31, 2014	SG
3	18-Jun-13	MSCS-1278	Laboratory Suppliers	Fisher Scientific	Fisher Scientific	1-Jul-13	13-Dec-13	\$49,949	To align with Medbuy contract			ML/MQ
4	27-Jun-13	MSCS-1243A	Hernia Repair Products	Johnson & Johnson	Johnson & Johnson	1-Jul-13	31-Aug-14	\$158,138	To align with HHS/Medbuy initiative		HHS/Medbuy initiative for Hernia Repair Products anticipated award date of August 31, 2014	SG
5	17-Oct-13	MSCS-1422A	Piccs	BARD CANADA	BARD CANADA	1-Sep-13	30-Jun-14	\$427,187	To align with Medbuy initiative	replaces MSCS-RPS0519 and has been extended to align with Medbuy Initiative for Piccs	Medbuy initiative for Piccs anticipated award date of July 1, 2014	SG
6	19-Nov-13	MSCS-1135	Covidien Miscellaneous	Covidien	Covidien	1-Nov-13	30-Oct-14	\$594,727	To align with Medbuy initiatives and allow for product categorization		Future Medbuy initiatives and RFP/Fast Track RFP by category	SG
7	8-Jan-14	MSCS-1163	ABG Kits	Smiths Medical	Smiths Medical	1-Mar-14	31-Jul-14	\$94,253	Medbuy dropped project with short notice. Extension required to go to market	5 month extension, can be cancelled early.	Now part of MSCS Work Plan	ML/MQ
8	21-Jan-14	MSCS-1308	ID Bands	Price Chopper	Stevens	1-Jan-13	31-Dec-15	\$35,476	Conversion delays impacted implementation of new agreement by approx. 11 months	Extended agreement for 1 year	RFP or Fast Track RFP based on members' future requirements	SG
9	17-Mar-14	MSCS-1454A	Leica Diagnostics Laboratory Consumables	Leica Microsystems	Leica Microsystems	1-Apr-14	31-Mar-16	\$518,781	Sole sourced agreement with large value	Labs claim this is sole sourced. Some is equipment dependent, some alternates have failed. Value of spend growing	In consultation with Regional Labs will RFP starting March 2015. David Langstaff in Agreement	ML/VW

BPS Attestation Exceptions - Mohawk Shared Services Log April 1, 2013 - March 31, 2014												
#	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
4	27-Jun-13	MSCS-1243A	Hernia Repair Products	Johnson & Johnson	Johnson & Johnson	1-Jul-13	31-Aug-14	\$158,198	To align with HHS/Medbuy initiative		HHS/Medbuy initiative for Hernia Repair Products anticipated award date of August 31, 2014	SG
5	17-Oct-13	MSCS-1422A	Piccs	BARD CANADA	BARD CANADA	1-Sep-13	30-Jun-14	\$427,187	To align with Medbuy initiative	replaces MSCS-RPS0519 and has been extended to align with Medbuy initiative for Piccs	Medbuy Initiative for Piccs anticipated award date of July 1, 2014	SG
6	19-Nov-13	MSCS-1135	Covidien Miscellaneous	Covidien	Covidien	1-Nov-13	30-Oct-14	\$594,727	To align with Medbuy initiatives and allow for product categorization		Future Medbuy initiatives and RFP/Fast Track RFP by category	SG
7	8-Jan-14	MSCS-1163	ABG Kits	Smiths Medical	Smiths Medical	1-Mar-14	31-Jul-14	\$94,253	Medbuy dropped project with short notice. Extension required to go to market	5 month extension, can be cancelled early.	Now part of MSCS Work Plan	ML/MQ



4056 Meadowbrook Drive, Unit 135  
London, Ontario  
N6L 1E4

(519) 652-1688  
(519) 652-2788  
www.medbuy.ca

April 17, 2014

Chris Burcher  
Manager, Material Management & Nutrition  
Joseph Brant Hospital  
1230 North Shore Blvd. East  
Burlington, ON  
L7S 1W7

Dear Chris

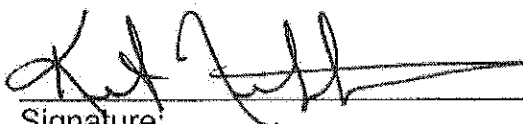
### Attestation to the Supply Chain Secretariat BPS Directive Compliance

Medbuy fully understands and abides by the Ontario Ministry of Finance Broader Public Sector Supply Chain Directives meant to ensure that publicly funded goods and services are acquired by BPS organizations through a process that is open, fair, and transparent.

On behalf of Medbuy Corporation, I attest that all contracting services performed on the Members' behalf for the applicable period of April 1, 2013 – March 31, 2014 are in compliance with the Broader Public Sector Supply Chain Directives. Exceptions that support this attestation are noted on the attached document along with supporting rationale.

In making this attestation, I have exercised care and diligence that would reasonably be expected of a CEO in these circumstances, including making due inquiries and reviewing results of the self-assessment audits we have completed.

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

  
Signature: \_\_\_\_\_

April 17, 2014  
Date: \_\_\_\_\_

**Exceptions**

**April 1 2013 – March 31 2014**

**Awarded RFPs**

<b>Contract Name</b>	<b>Justification for Exception</b>	<b>RFP Award Date</b>	<b>Comments</b>
OR IMPREGNATED BRUSHES and BRUSHLESS SCRUB SYSTEMS	maximize savings opportunities	06/1/2013	Amalgamated contracts to facilitate greater volume and value.
OR BOUFFANT CAPS & SHOE COVERS	patient/worker safety	07/1/2013	Additional time required for clinical validation of products within our member organizations
OR PATIENT PREPS - SCRUB SYSTEMS	maximize savings opportunities	08/1/2014	Extended to line up with another initiative to facilitate greater volume and value.
OR MASKS – N95 only portion extended	patient/worker safety	10/1/2013	OR masks went to market as a single award in a separate RFP. N95 masks were taken to market in a separate RFP due to the clinical sensitivity of these products in relation to worker safety and fit testing regulations and pandemic requirements. Additional time required for development of the appropriate strategy, clinical engagement in development of specifications to ensure that the contracted products met the worker safety requirements of our member organizations.
OR DRAPES - PACKS - GOWNS	patient/worker safety	10/1/2013	Additional time required for clinical validation and conversion
MM BLOOD TUBES 2009	patient safety	04/1/2014	Additional time required for clinical validation and potential conversion.
MM BLOOD TUBE ACCESSORIES 2009	patient/worker safety	04/1/2014	Additional time required for clinical validation and potential conversion



Exceptions

April 1 2013 – March 31 2014

In Progress RFPs

Contract Name	Justification for Exception	Comments
MM GOLD NURSING SUNDRIES 2009	patient safety and maximize savings opportunities	Extensive product categorization required in the development of the resultant 4 RFPs to ensure clinical quality of the contracted products and to enhance competition. Additional time required for clinical validation of products due to product scope. These 4 RFPs are in the clinical validation phase within the member organizations
MM ADVANCED WOUND 2008	BPS compliance	Original RFP cancelled due to conflict of interest claim. Additional time required to reissue and ensuring adequate time for clinical validation and conversion if required. This RFP is in the clinical validation phase within the membership organizations
MM RESPIRATORY PRODUCTS 2010	patient safety	Extensive product categorization and realignment of categories and products to more appropriate initiatives required in the development of the RFP to enhance clinical quality of product due to high clinical risk rating of products. Additional time required for clinical validation of products due to clinical complexity and breadth of product within this RFP. This RFP is in the final stages of clinical validation within our membership.
MM STANDARD SUCTION CATHETERS	maximize savings opportunities	Amalgamated (previously included in the Respiratory Products RFP) with suction canisters and suction tubing to maximize savings opportunities.
OR BURS AND BLADES	maximize savings opportunities	Previous single award contract with poor compliance due to products attached to capital purchases. Additional time required to cover needs of membership and to ensure ability to deliver on commitment to the vendors. This RFP was posted April 1/ 20114.
OR SPECIFIC UROLOGY 2006	maximize savings opportunities	Previous single award contract with poor compliance. Additional time required to cover clinical requirements of membership and to ensure ability to deliver on commitment to the vendors. This RFP is moving to the clinical validation phase within our member organizations.
OR SAFETY AND SURGICAL BLADES 2006	patient safety	Additional time required clinical validation and conversion due to the clinical sensitivity of these items. This RFP is in the final stages of clinical validation prior to award of contract.
OR CLOSED WOUND DRAINAGE 2007	patient safety	Additional time required for clinical validation and conversion if required. This RFP will be moving to the clinical validation phase.