

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

**TO:** The Board of St. Mary's General Hospital, (the "Board")

**FROM:** Don Shilton  
President and CEO  
St. Mary's General Hospital

**Date:** June 27, 2018

**RE:** April 1, 2017 to March 31, 2018 ("the Applicable Period")

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On behalf of St. Mary's General 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 Kitchener, Ontario this June 22, 2018.



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Don Shilton  
President  
St. Mary's General 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.

*Seventeen (17) Exception noted by Mohawk/Medbuy Corporation as noted in appendix A*

St. Mary's General Hospital

I certify that this attestation has been approved by the board of St. Mary's General Hospital on June 27, 2018.



Thomas J Motz  
Chair of the Board of Trustees  
St. Mary's General Hospital



April 30, 2018

Suzy Araujo  
St. Mary's General Hospital  
911 Queen's Blvd  
Kitchener, ON  
N2M 1B2

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

Dear Suzy,

Mohawk Medbuy Corporation 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 Mohawk Medbuy Corporation, I attest that all contracting services performed on the Members' behalf for the applicable period of April 1, 2017 – March 31, 2018 are in compliance with the Broader Public Sector Supply Chain Directives. Exceptions, for contracts on which the Member participated occurring during the twelve (12) month reporting period are noted on the attached document with supporting explanations.

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

I, Colin Lyons, Interim General Manager, Supply Chain Services and I, Steven Forth, Vice President, Strategic Sourcing, have the signing authority to make this commitment on behalf of Mohawk Medbuy Corporation.

Signature:  
Colin Lyons

Signature:  
Steve Forth

April 30, 2018  
Date:

April 30, 2018  
Date:



Attestation Report - April 1st, 2017 to March 31st, 2018

St. Mary's Hospital

Contract No.	Contract Name	Vendor	Start Date	Original End Date	Extended End Date	Exception Type	Explanation	Reported Spend *
C8330	OR DRAPES, PACKS AND GOWNS 2013 - MEDLINE	MEDLINE CANADA INC.	10/1/2013	9/30/2021	3/31/2023	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$798,544
C8360	OR SURGICAL GLOVES MM EXAM GLOVES 2014 - MEDLINE	MEDLINE CANADA INC.	3/1/2014	2/29/2020	6/30/2021	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$322,214
MMC-1942	MM RESPIRATORY SUPPLIES	SMITHS MEDICAL CANADA LIMITED	11/1/2017	7/31/2021	n/a	Limited Tendering	Limited Tendering conducted as part of alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	P-ND
MSS-1204A	CANNULA SHUNT VALVE POSITIONER-TUBING	MEDTRONIC OF CANADA LTD.	9/1/2012	8/31/2017	3/31/2019	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$111,654
MSCS-1327A	PRODUCT RADIOPHARMACEUTICAL	CARDINAL HEALTH CANADA	11/1/2013	10/31/2017	3/31/2018	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$30,934
MSCS-1327B	PRODUCT RADIOPHARMACEUTICAL	LANTHEUS MEDICAL IMAGING CANADA INC	11/1/2013	10/31/2017	3/31/2018	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$65,000
MSCS-1327C	PRODUCT RADIOPHARMACEUTICAL	JUBILANT DRAXIMAGE INC.	1/1/2014	10/31/2017	3/31/2018	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$1,500
MSCS-1327D	PRODUCT RADIOPHARMACEUTICAL	MALLINCKRODT	12/1/2013	10/31/2017	3/31/2018	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$69,669
MSS-1626	DRAPE INCISE	3M	2/1/2015	1/31/2018	3/31/2018	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$5,572
MSS-1709D	ORAL CARE	THE STEVENS COMPANY LIMITED	10/1/2015	9/30/2017	9/30/2020	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$5,953
MSS-1736	DEVICE HANDHELD EQUIPMENT & LABELS	Ahearn & Soper Inc	2/1/2016	2/1/2018	1/31/2019	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$740
MSS-1785A	Cover & Light & Handle	MEDLINE CANADA INC.	5/12/2016	4/30/2018	7/31/2018	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$125

Attestation Report - April 1st, 2017 to March 31st, 2018

**St. Mary's Hospital**

Contract No.	Contract Name	Vendor	Start Date	Original End Date	Extended End Date	Exception Type	Explanation	Reported Spend *
MSS-1785B	COVER & LIGHT & HANDLE	TRUDELL MEDICAL MARKETING LTD.	5/1/2016	4/30/2018	7/31/2018	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	P-ND
MSS-1786	LAB PATHOLOGY	LEICA MICROSYSYSTEMS CANADA	4/1/2016	3/31/2018	4/30/2018	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$14,759
MSS-1874	MONITOR DIAGNOSTIC OEM	Weich Allyn Canada Ltd	1/1/2017	12/31/2017	12/31/2018	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	P-ND
MSS-1908	TOILET MOP	HAMILTON BRUSH COMPANY LTD	7/1/2017	6/30/2018	n/a	Limited Tendering	Limited Tendering conducted to ensure continuity of supply.	\$1,467
MSS-1910B	SURGICAL	BARD CANADA INC	5/1/2017	4/30/2018	10/31/2018	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$48,884

\* Reported Spend indicates Member provided data for the Attestation Period. Note that contracts may have started or ended at various points within the Attestation period. Data compiled from March 2017 through February 2018  
P - ND indicates Member participation on contract, however spend data not provided/available.