

April 1, 2022

Grey Bruce Health Services
1800 8th Street East
Owen Sound, ON, N4K 6M9

Attention: Joy Middleton

Attestation to the BPSAA Supply Chain Secretariat BPS and Canada Free Trade Agreement (CFTA) Directive Compliance

Dear Joy,

Mohawk Medbuy Corporation fully understands and abides by the Ontario Ministry of Finance Broader Public Sector Supply Chain Directives and the Canada Free Trade Agreement (CFTA) 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, we attest that all contracting services performed on the Members' behalf for the applicable period of April 1, 2021 – March 31, 2022 are in compliance with the Broader Public Sector Supply Chain Directives and the Canada Free Trade Agreement (CFTA). 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, we have exercised care and diligence that would reasonably be expected in these circumstances, including making due inquires and reviewing results of the self-assessment audits we have completed.

I, Marc Lemaire, Chief Procurement Officer & Vice President Strategic Sourcing, I, Ally Dhalla, Vice President Pharmacy Services and Business Development and I, Jay Ayres, Vice President, Capital, and Nutrition Services Procurement, have the signing authority to make this commitment on behalf of Mohawk Medbuy Corporation.


MOHAWK MEDBUY CORPORATION



Marc Lemaire
Chief Procurement Officer &
Vice President Sourcing and
Clinical Services
mlemaire@mohawkmedbuy.ca



Ally Dhalla
Vice President, Pharmacy
Services and Business
Development
adhalla@mohawkmedbuy.ca



Jay Ayres
Vice President, Capital and
Nutrition Services Procurement
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Hospital Report on Consultant Use

Name of Hospital: Grey Bruce Health Services

NAME OF LHIN: South West LHIN

REPORTING PERIOD: April 1, 2021 to March 31, 2022

No.	Consultant Firm Name	Name and Title of Consulting Contract	Contract Term <i>(If the contract term has been extended please include the original contract term and the amended contract term)</i>	Procurement Value <i>(A+B+C)</i> A=Original Value B=Value of Amendments C=Total Procurement Value Total Paid (\$)	Consultant Selection Process <i>(Open Competitive, Invitational Competitive, Non-competitive – If non-competitive explanation required)</i>	Modifications to Agreement <i>(if yes, did the procurement documents permit modifications to the term or value of the agreement?)</i>
1	Optimus SBR Inc.	Management Consulting Services Strategic Planning 2021 – Mohawk Medbuy Contract C11440	Original Contract Term: 01/01/2022 – 06/30/2023	A Original Procurement Value = \$97,038 B Value of Amendments – N/A C Total Procurement Value = \$97,038 Total Paid for reporting period = \$30,163	Open Competitive	No



APPENDIX C - ATTESTATION

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

TO: The Board Grey Bruce Health Services, (the “Board”)

FROM: Gary Sims
President & Chief Executive Officer
Grey Bruce Health Services

DATE: **Wednesday, June 22, 2022**

RE: **April 1, 2021 – March 31, 2022 (“the Applicable Period”)**

On behalf of the Grey Bruce Health Services (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 insert applicable title i.e. hospital administrator/superintendent/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 Owen Sound, Ontario this **Wednesday, June 2, 2022**.

A handwritten signature in black ink, appearing to read "Gary Sims".

Gary Sims
President & Chief Executive Officer
Grey Bruce Health Services

I certify that this attestation has been approved by the board of the Grey Bruce Health Services on **Wednesday, June 2, 2021.**

Paul Sinclair
Board Chair
Grey Bruce Health Services

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 10, 2022

Joy Middleton
Grey Bruce Health Services
1800 8Th St. E., Po BOX 1800
Owen Sound N4K 6M9

Dear Ms. Middleton:

Re: Ontario Ministry of Finance Broader Public Sector (BPS) Procurement Directive

Thank you for your continued support of HealthPRO and your participation in our contracts. As your national group contracting provider for healthcare, we understand it is important that our contracting processes comply with national and provincial agreements.

We have reviewed our contracting processes and documents and can attest to HealthPRO's compliance to the Ontario Broader Public Sector Act Procurement Directive for the fiscal year 2021/22.

To support our category management approach to procurement, some HealthPRO contract extensions were taken to align expiry dates and be positioned to deliver maximum value for the membership. This was an approved business decision; however, the Broader Public Sector (BPS) Procurement Directive requires that such extensions be reported as exceptions. A list of these contracts is included in **Appendix A** with those in which you participate identified with an "X".

If you require additional information, please contact Ms. Kendra Frey, Vice President of Materials Management (905-568-3478, ext. 1320) or Ms. Christine Donaldson, Vice President Pharmacy (905-568-3478, ext. 1243).

Yours sincerely,

A handwritten signature in black ink, appearing to read "Renato Discenza".

Renato Discenza
President & CEO
HealthPRO Procurement Services Inc.

Contract No.	Contract Name	Original Expiry Date	Revised Expiry Date	Grey Bruce Health Services
01514	Barium Products	30-11-2021	30-11-2023	X
02931	Canes, Crutches, Walkers & Accessories	31-5-2021	31-5-2023	X
03062	Endovascular Graft	30-11-2021	31-5-2022	
03527	Medical Surface Repair Patch	30-11-2021	30-11-2022	X
CL189CA	O.R. Caps & Hoods, Disposable	31-5-2021	31-5-2022	X
03080	Orthopaedic - Specialty Post - OP Braces & Immobilizers	30-11-2021	31-5-2023	X
03079	Orthopaedic Soft Goods	30-11-2021	31-5-2023	X
02936	Premoistened Surgical Skin Preparation	31-5-2021	31-5-2022	X
02935	Preps, Swabs & Solutions - CHG & CHG/alcohol	31-5-2021	31-5-2022	X
02945	Preps, Swabs & Solutions - Iodine & Alcohol	31-5-2021	31-5-2022	X
CL162CA	Shoe Covers, Disposable	31-5-2021	31-5-2022	X
03088	Stopcocks, High Pressure & Other	30-11-2021	30-11-2022	X
04202	Topical Skin Prep In Sterile Applicator	31-5-2021	31-5-2022	
01479	Vascular Grafts - Polyester	30-11-2021	31-5-2022	