

## APPENDIX C - ATTESTATION

### Attestation Form

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

**TO:** The Board Niagara Health System, (the "Board")  
**FROM:** Suzanne Johnston President Niagara Health System  
**Date:** June 25, 2019  
**RE:** April 1, 2018 – March 31, 2019 ("the Applicable Period")

---

On behalf of the **Niagara Health System** (the Hospital) I attest to:

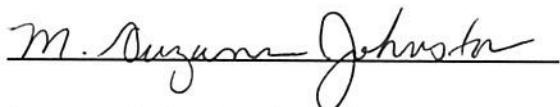
- the completion and accuracy of reports required of the Hospital pursuant to section 6 of the BPSAA on the use of consultants;
- the Hospital's compliance with the prohibition in section 4 of the BPSAA on engaging lobbyist services using public funds;
- the Hospital's compliance with any applicable 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**, in these circumstances, including making due inquiries of Hospital staff that have knowledge of these matters.

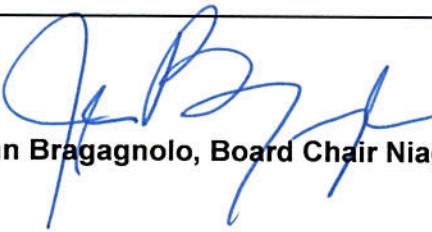
I further certify that any material exceptions to this attestation are documented in the attached Schedule A.

Dated at St Catharines Ontario this June 25, 2019



**Suzanne Johnston President Niagara Health System**

I certify that this attestation has been approved by the board of the **Niagara Health System** on June 25, 2019



John Bragagnolo, Board Chair Niagara Health System

## **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

## APPENDIX A – HOSPITAL REPORT ON CONSULTANT USE

### Hospital Report on Consultant Use

**Name of Hospital:** Niagara Health System

**LHIN:** LHIN 4 Hamilton Niagara Haldimand Brant (HNHB)

**Reporting Period:** April 1, 2018 to March 31, 2019

No.	Consultant Firm Name(s)	Name and Title of Consulting Contract	Contract Term If the contract term has been extended please include the original contract term and the amended contract term	Procurement Value (A) Original value plus (B) Value of amendments and (C) Total procurement value (\$)/Total Paid	Consultant Selection Process (Open Competitive, Invitational Competitive, Non-competitive) If non-competitive, please provide an explanation	Modifications to Agreement (Yes/No) If Yes, did the procurement documents permit modifications to the term or value of the agreement?
1.	• n/a	• n/a	n/a	n/a	n/a	n/a

**Preservation of Solicitor –client privilege:**

This legislation maintains the integrity of solicitor client privilege, litigation privilege and settlement privilege, and does not require the disclosure of information subject to any of these privileges.

While hospitals are expected to report on their retention of lawyers and law firms for the provision of consulting services, they are not required to report on instances where they have retained lawyers and law firms to provide legal advice, draft legal documents, conduct litigation on behalf of a hospital, or otherwise for the purpose of providing legal services to a hospital.

## Niagara Health Limited Tendering Awards

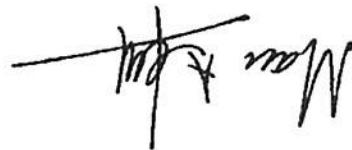
NHK NUMBER	Vendor	DESCRIPTION	Limited Tender Code	Start Date	End Date	Option Dates	Est. Term Value	Est. Option Value	Limited Tendering Exception Codes
SS157	Swish Saint	Continuance of PC2 two-step bleach cleaning system	38 6 [e][ii]	July 01, 2018	June 31, 2023	June 31, 2023 to June 31, 2025	\$360,000	\$90,000	38 [f][ii] Would cause significant inconvenience or substantial duplication of costs for the procuring entity.
SS158	Elizabeth St. Health	St. Health to conduct A&E Review	13 [h][ii]	November 26, 2018	May 31, 2019	N/A	543,250	50	33 [h][ii] Procurement of health services or social services.
SS159	Strikkar	Service contract for Neptune Biohazard waste	37 [e][ii]	January 01, 2019	January 01, 2024	N/A	566,236	50	37 [g][ii] Cannot be made for economic or technical reasons such as requirements of interchangeability or interoperability with existing equipment, software, services, or installations procured under the initial procurement.
SS160	Ban Embir Project's design program	The confidential development of the South Niagara Hospital	38 [e][ii]	March 18, 2019	September 27, 2019	N/A	\$98,575	50	38 [f][ii] Would cause significant inconvenience or substantial duplication of costs for the procuring entity.
SS161	Gatinge Care4da Limited	LHN funding to support the opening of [4] level 2C nursery beds.	39 1 [e]	March 07, 2019	March 06, 2024	N/A	\$277,240	50	39 1 [d] If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering.
SS162	Phoenix Technology Carlton Medical	LHN funding to support the opening of [4] level 2C nursery beds.	39 3 [d]	March 07, 2019	March 06, 2024	N/A	\$86,750	50	39 1 [d] If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering.
SSCD006		Purchase of 3 new Nomilum Laser units	31 [b][iii]	April 01, 2018	March 31, 2024	N/A	\$390,000	\$0	32 [b][iii] due to an absence of competition for technical reasons

100-1107 City Avenue  
Burlington, Ontario L7L 0A1  
289-337-5000

60 Chedmark Drive  
Hawthorn, Ontario N6L 1E4  
519-662-1668

905-388-2117  
135-4066 Meadowbrook Drive  
London, Ontario N6L 1E4

Marc Lemarie



I, Marc Lemarie, Chief Procurement Officer & Vice President Strategic Sourcing, have the signing authority to make this commitment on behalf of Mohawk Medibuy Corporation.

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.

On behalf of Mohawk Medibuy Corporation, I attest that all contracting services performed on the Members' behalf for the applicable period of April 1, 2018 – March 31, 2019 are in compliance with the Broader Public Sector Supply Chain Directives. Exceptions, for complications during the Member participation occurring during the twelve (12) month reporting period are noted on the attached document with supporting explanations.

Mohawk Medibuy 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.

Dear Sue,

Attestation to the BPSAA Supply Chain Secretariat BPS Directive Compliance

Sue Nenadovic  
Niagara Health System  
5546 Portage Road  
Niagara Falls, ON  
L2E 6X2

April 23, 2019



## Niagara Health System

Contract No	Contract Name	Vendor of Contract	Start Date	Original End Date	Extended End Date	Exception Type	Explanation	Reported Spend:
C8039	MM SECURE DOCUMENT DESTRUCTION SERVICES 2011- SHRED-IT - PA	Shred-It International Inc	4/1/2011	3/31/2020	7/31/2020	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	P-ND
C8416	MM NURSING SUPPLIES BLOOD PRESSURE DEVICES ACCESSORIES 2014 - WELCH ALLYN	WELCH ALLYN CANADA LTD	9/1/2014	8/31/2020	11/30/2020	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$4,412
C8666	OR PARAFFIN AGENT 2015 - KEIR - PA	KEIR SURGICAL LIMITED	6/15/2015	2/28/2019	2/28/2021	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	P-ND
C8667	MM TRAVEL SERVICES 2015 - WORLD WIDE - PA - ONE	WORLD WIDE TRAVEL ONE	8/1/2015	7/31/2019	12/31/2019	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	P-ND
C8118	MM INNOVATIVE GELPOINT PATH 2017 - PA - SOUTHMEDIC	SOUTHMEDIC INC.	2/1/2017	1/31/2019	1/31/2020	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	P-ND
C10005	MM INNOVATIVE CAVALON ADVANCED SKIN PROTECTANT 2017 - PA - 3M	3M	3/1/2017	2/28/2019	2/28/2020	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	P-ND
MMC-1978	SYRINGE TOOMEY	BARD CANADA INC	1/1/2018	4/30/2018	6/30/2019	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$1,472
MSS-1326A	SERVICE OR STRETCHER/TABLE/LIGHT	MEDARIS MEDICAL INC	11/1/2013	10/31/2018	10/31/2020	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	P-ND
MSS-1344A	NEEDLE FISTULA SAFETY - MULTI	FRESENIUS MEDICAL CARE CANADA	7/1/2014	6/30/2019	6/30/2020	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$5,130
MSS-1344B	NEEDLE FISTULA SAFETY - SUPERCATH	CARDIOMED SUPPLIES INC.	7/1/2014	6/30/2019	6/30/2020	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$163,475
MSS-1429A	MM POUCH TELEMETRY - CARDINAL	CARDINAL HEALTH CANADA INC	11/1/2013	10/31/2018	12/31/2019	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$854
MSS-1483	DRESSING TRANSPARENT FILM	SMITH & NEPHEW	12/1/2014	11/30/2018	8/31/2021	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$10,404
MSS-1494	TOOTHPASTE PATIENT	MAXILL INC	9/1/2014	8/31/2019	8/31/2020	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$2,186
MSS-1594A	GLOVE LINER MEDICAL - MULTI	PRIMED MEDICAL PRODUCTS INC	1/1/2015	8/31/2020	6/30/2021	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$783
MSS-1619	CATHETER DIALYSIS PERITONEAL	COVIDIEN CANADA ULC	4/1/2015	3/1/2019	9/30/2019	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$8,000
MSS-1651A	TAPE MEDICAL WATERPROOF - MULTI	BSN MEDICAL INC.	5/1/2015	4/30/2019	8/31/2021	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$1,763
MSS-1710	PROBE PULSE OXIMETER AND RELATED PRODUCT	MEDICAL MART SUPPLIES LIMITED	6/1/2015	12/31/2018	12/31/2019	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$2,716
MSS-1714A	BAND - PATIENT IDENTIFICATION PRIMARY	PRICE CHOPPER MEDICAL WRISTBANDS INC.	1/1/2016	12/31/2019	12/31/2021	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$18,861
MSS-1716	COMPONENT- VASCULAR	Teleflex Medical Canada Inc.	9/1/2015	8/31/2018	11/30/2019	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$12,962
MSS-1762	CANNULA PARENTERESIS	CANADIAN HOSPITAL SPECIALTIES	1/1/2016	12/31/2018	12/31/2019	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$2,132
MSS-1771	PROBE COVER THERMOMETER-IVAC	CARDINAL HEALTH CANADA INC	2/1/2016	1/31/2019	12/1/2020	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$184
MSS-1772	SYSTEM TRANSFUSION MEDICINE	DOMINION BIOLOGICALS LTD	5/1/2017	4/30/2022	4/30/2023	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$74,499
MSS-1804	INTUBATOR- AIRWAY	TRUDELL MEDICAL MARKETING LTD.	4/5/2016	4/4/2018	7/31/2019	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	P-ND
MSS-1871C	GLOVE EXAM NITRILE SURGEON	THE STEVENS COMPANY LIMITED	1/1/2017	6/30/2020	6/30/2021	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$5,135
MSS-1879	CLIPS MEDICAL FOR INTERNAL USE	UTAH MEDICAL PRODUCTS INC	1/26/2017	1/31/2019	12/31/2019	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$43,932
MSS-1881A	HYGIENE PERSONAL	BOWERS MEDICAL SUPPLY COMPANY	8/1/2017	8/31/2018	8/31/2020	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$5,084
MSS-1891	GOWN, IMPERVIOUS	CARDINAL HEALTH CANADA INC	5/1/2017	4/30/2019	3/31/2023	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$21,349
MSS-1893	MM ACCESSORY UROLOGY 2017 - MEDICAL MART SUPPLIES LIMITED	MEDICAL MART SUPPLIES LIMITED	8/1/2017	3/31/2019	9/30/2022	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$356

## Niagara Health System

Contract No.	Contract Name	Vendor of Contract	Start Date	Original End Date	Extended End Date	Exemption Type	Explanation	Reported Spend:
MSS-1920	SET URINARY CATHETER NEONATE	BOWERS MEDICAL SUPPLY COMPANY	8/1/2017	7/31/2020	9/30/2022	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$7,262
MSS-1928	TUBING INSUFFLATOR HIGH FLOW	ASSOCIATED HEALTH SYSTEMS INC	9/1/2017	8/31/2019	11/30/2020	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	P-ND
C10332	PH PHARMACEUTICAL DISPOSAL SYSTEMS 2018 - STRYKER	STRYKER CANADA ULC	8/15/2018	8/31/2020	-	Limited Tendering	1. (c) for additional deliveries by the original supplier of goods or services that were not included in the initial procurement, if a change of supplier for such additional goods or services: (i) cannot be made for economic or technical reasons such as requirements of interchangeability or interoperability with existing equipment, software services, or installations procured under the initial procurement; and (ii) would cause significant inconvenience or substantial duplication of costs for the procuring entity.	P-ND
C10333	PH PHARMACEUTICAL DISPOSAL SYSTEMS 2018 - MEDLINE	MEDLINE CANADA INC.	8/15/2018	8/31/2020	-	Limited Tendering	1. (c) for additional deliveries by the original supplier of goods or services that were not included in the initial procurement, if a change of supplier for such additional goods or services: (i) cannot be made for economic or technical reasons such as requirements of interchangeability or interoperability with existing equipment, software services, or installations procured under the initial procurement; and (ii) would cause significant inconvenience or substantial duplication of costs for the procuring entity.	P-ND
C10334	PH PHARMACEUTICAL DISPOSAL SYSTEMS 2018 - DANIELS	DANIELS SHARPSMART CANADA LTD.	8/15/2018	8/31/2020	-	Limited Tendering	1. (c) for additional deliveries by the original supplier of goods or services that were not included in the initial procurement, if a change of supplier for such additional goods or services: (i) cannot be made for economic or technical reasons such as requirements of interchangeability or interoperability with existing equipment, software services, or installations procured under the initial procurement; and (ii) would cause significant inconvenience or substantial duplication of costs for the procuring entity.	P-ND
C10335	MM TEST URINALYSIS SIEMENS	SIEMENS	7/1/2018	6/30/2021	-	Limited Tendering	If the goods and services can be supplied only be a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons: (i) Requirement is for a work of art (ii) Protection of patents, copyrights or other exclusive rights (iii) Due to an absence of competition for technical reasons (iv) Supply of goods or services is controlled by a supplier that is a statutory monopoly (v) To ensure compatibility with existing goods, or to maintain specialized goods that must be maintained by the manufacturer of those goods or its representative (vi) Work is to be performed on property by a contractor according to the provisions of a warranty or guarantee held in respect of the property or the original work (vii) Work is to be performed on a leased building or related property, or portions thereof, that may be performed only by the lessor (viii) Subscriptions to newspapers, magazines or other periodicals	\$33,729
C10401	MI BARIUM PRODUCTS 2018 - BRACCO	BRACCO IMAGING CANADA	1/1/2019	12/31/2020	-	Limited Tendering	If no suppliers satisfied the conditions for participation	P-ND

## Niagara Health System

Contract No.	Contract Name	Vendor of Contract:	Start Date	Original End Date	Extended End Date	Exception Type	Explanation	Reported Spend*
C10454	MM LAB PROFICIENCY TESTING - 2019 - COLLEGE OF AMERICAN PATHOLOGISTS	COLLEGE OF AMERICAN PATHOLOGISTS	2/11/2019	8/31/2019	-	Limited Tendering	If the goods and services can be supplied only be a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons:  (i) Requirement is for a work of art (ii) Protection of patents, copyrights or other exclusive rights (iii) Due to an absence of competition for technical reasons (iv) Supply of goods or services is controlled by a supplier that is a statutory monopoly (v) To ensure compatibility with existing goods, or to maintain specialized goods that must be maintained by the manufacturer of those goods or its representative (vi) Work is to be performed on property by a contractor according to the provisions of a warranty or guarantee held in respect of the property or the original work (vii) Work is to be performed on a leased building or related property, or portions thereof, that may be performed only by the lessor (viii) Subscriptions to newspapers, magazines or other periodicals	P-ND
MMC-1807	MI RADIOPHARMACEUTICALS 2018 - LANTHEUS INC	LANTHEUS MI CANADA INC	4/1/2018	3/31/2021	-	Limited Tendering	If no tenders conform to the essential requirements of the tender documentation were submitted	P-ND
MMC-1961A	MM SERVICE DICTATION TRANSCRIPTION 2018 - MMODAL	MMODAL CANADA CO.	6/1/2018	5/31/2020	-	Limited Tendering	For additional deliveries by the original supplier of goods or services that were not included in the initial procurement, if a change of supplier for such additional goods or services: (i) Cannot be made for economic or technical reasons such as requirements of interchangeability or interoperability with existing equipment, software, services or installations procured under the initial procurement; and (ii) Would cause significant inconvenience or substantial duplication of costs for the procuring entity	P-ND
MMC-1961B	MM SERVICE DICTATION TRANSCRIPTION 2018 - NUANCE	NUANCE CANADA	6/1/2018	5/30/2020	-	Limited Tendering	For additional deliveries by the original supplier of goods or services that were not included in the initial procurement, if a change of supplier for such additional goods or services: (i) Cannot be made for economic or technical reasons such as requirements of interchangeability or interoperability with existing equipment, software, services or installations procured under the initial procurement; and (ii) Would cause significant inconvenience or substantial duplication of costs for the procuring entity	P-ND
MMC-1961C	MM SERVICE DICTATION TRANSCRIPTION 2018 - NUANCE	NUANCE CANADA	6/1/2018	5/31/2020	-	Limited Tendering	For additional deliveries by the original supplier of goods or services that were not included in the initial procurement, if a change of supplier for such additional goods or services: (i) Cannot be made for economic or technical reasons such as requirements of interchangeability or interoperability with existing equipment, software, services or installations procured under the initial procurement; and (ii) Would cause significant inconvenience or substantial duplication of costs for the procuring entity (c)(i) would cause significant inconvenience or substantial duplication of costs for the procuring entity	P-ND
MMC-1983	MM PRODUCT, HEMODIALYSIS SUNDRY PRIMARY	FRESENIUS MEDICAL CARE CANADA	5/1/2018	1/31/2021	-	Limited Tendering	For additional deliveries by the original supplier of goods or services that were not included in the initial procurement, if a change of supplier for such additional goods or services: (i) Cannot be made for economic or technical reasons such as requirements of interchangeability or interoperability with existing equipment, software, services or installations procured under the initial procurement; and (ii) Would cause significant inconvenience or substantial duplication of costs for the procuring entity	\$158

\* Reported Spend Incidates 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 February 2018 through January 2019  
P - ND indicates Member participation on contract, however spend data not provided/available