



**Ontario Health**  
West

**APPENDIX C - ATTESTATION**

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

**TO:** The Board of Directors Windsor Regional Hospital, (the "Board")

**FROM:** David Musyj  
**President & Chief Executive Officer**  
**Windsor Regional Hospital**

**DATE:** May 20, 2021

**RE:** **April 1, 2020 – March 31, 2021 ("the Applicable Period")**

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On behalf of the **Windsor Regional 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 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 **Windsor**, Ontario this May 20, 2021.

A handwritten signature in black ink, appearing to read 'DM' or similar initials.

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David Musyj  
**President & Chief Executive Officer**  
**Windsor Regional Hospital**

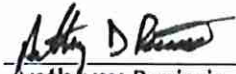
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No known exceptions

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

See attached list

I certify that this attestation has been approved by the board of the Windsor Regional Hospital on June 3, 2021.



Anthony Paniccia  
Board Chair  
Windsor Regional 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

**Supplementary to  
APPENDIX C - ATTESTATION**

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

**2749669 ONTARIO CORP**

WRH Annual Spend: \$ 1,269,466.64

Explanation: Bed Rental Costs

This was a one time expenditure to set up the field hospital on short notice. No opportunity to get multiple quotes or to run an RFP

**BAXTER CORPORATION**

WRH Annual Spend: \$ 3,464,979.64

Non-Compliant COVID Purchases totaling \$ 688,950

Remainder of Spend Compliant under MMC contracts and/or RFX Initiatives

**MANAGED PRINT SOLUTIONS**

WRH Annual Spend: \$ 135,561.13

Mitigation Strategy: Items moved to a compliant contract with MMC

**MERCHANTS PAPER COMPANY**

WRH Annual Spend: \$ 143,058.60

Mitigation Strategy: Items moved to a compliant contract with MMC

**STERIPRO CANADA**

WRH Annual Spend: \$ 313,261.63

Explanation: Urgent COVID purchase of Masks

**STERIPRO CANADA SEC**

WRH Annual Spend: \$ 4,336,540.29

Explanation: Urgent COVID purchase of Masks

**WELCH ALLYN CANADA LTD**

WRH Annual Spend: \$ 486,132.55

Explanation: Urgent COVID Purchase of Vital Signs Monitors

## **Mohawk MedBuy Contracts**

### **MILR NEURO PRODUCTS 2015 – STRYKER**

- Original End Date: March 30, 2020
- Extended End Date: March 30, 2022
- Exception Type: Extended
- Explanation: Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial Harmonization initiative
- WRO Spend: \$ 130,181

### **OR VASCULAR PRODUCTS – PERIPHERAL PRODUCTS 2016 – BOSTON**

- Original End Date: June 30, 2020
- Extended End Date: Jan 31, 2022
- Exception Type: Extended
- Explanation: Shifted Timelines to Support Resourcing Pandemic Response
- WRO Spend: \$ 160,266

### **OR VASCULAR PRODUCTS – GRAFT AND ACCESSORIES 2016 – LEMAITRE**

- Original End Date: June 30, 2020
- Extended End Date: Feb 28, 2022
- Exception Type: Extended
- Explanation: Shifted Timelines to Support Resourcing Pandemic Response
- WRO Spend: \$ 114,407

### **OR TRAUMA & BONE FIXATION PRODUCTS – PLATE AND SCREW SYSTEMS 2016 – STRYKER**

- Original End Date: March 30, 2020
- Extended End Date: Dec 31, 2022
- Exception Type: Extended
- Explanation: Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial Harmonization initiative
- WRO Spend: \$ 186,303 WRM Spend: \$ 195,577

### **OR TRAUMA – IM HIP FIXATION EXTERNAL FIXATORS, INTERNAL PELVIC FIXATION HIP CABLING SYSTEMS 2016 – STYRKER**

- Original End Date: March 30, 2020
- Extended End Date: Dec 31, 2022
- Exception Type: Extended
- Explanation: Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial Harmonization initiative
- WRM Spend: \$ 111,942

### **OR TRAUMA AND BONE FIXATION PRODUCTS – SPINAL SYSTEMS 2016 – MEDTRONIC**

- Original End Date: March 30, 2020
- Extended End Date: Dec 31, 2022
- Exception Type: Extended
- Explanation: Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial Harmonization initiative
- WRO Spend: \$ 369,918

**OR TRAUMA AND BONE FIXATION PRODUCTS – ARTHROSCOPY FIXATION SCREW SYSTEM**

- Original End Date: March 30, 2020
- Extended End Date: Dec 31, 2021
- Exception Type: Extended
- Explanation: Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial Harmonization initiative
- WRO Spend: \$ 510,810      WRM Spend: \$ 211,862

**PRIMED ISOLATION GOWNS – BULK BUY**

- Exception Type: Limited Tender
- Explanation: 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.
- WRO Spend: \$ 349,054