



**TO:** The Board of Windsor Regional Hospital, (the "Board")  
**FROM:** Karen Riddell, Acting President and Chief Executive Officer, Chief Nursing Executive  
**DATE:** May 22, 2025  
**RE:** April 1, 2024 to March 31, 2025 ("the Applicable Period")

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On behalf of Windsor Regional Hospital, (the Hospital), I attest to:

- the completion and accuracy of reports required of the Hospital pursuant to Bill 122, section 6 of the Broader Public Sector Accountability Act, 2010 (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 Chief Executive Officer in these circumstances, including making due inquiries of Hospital staff and those of our procurement agency, Mohawk MedBuy Corporation, 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 22, 2025

Karen Riddell  
Acting President and Chief Executive Officer, Chief Nursing Executive  
Windsor Regional Hospital

I certify that this attestation has been approved by the board of Windsor Regional Hospital on this June 5, 2025.

Patricia France  
Chair of the Board,  
Windsor Regional Hospital

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

## **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;

### ***KROLL Consulting Canada***

- o Risk & Advisory Financial Services
- o Contract Term:
- o Total Procurement Value: \$ 155,070.11
- o Explanation: Engaged on and emergent basis for data extraction during and as a result of criminal cyber-attack.

### ***AON Benefits Consultant***

- o Group Benefits Program Consulting
- o Contract Term: August 1, 2024 – July 31, 2025
- o Total Procurement Value: \$ 59,096.20
- o Explanation: Contract extended while waiting for OHA Collaborative Benefits initiative to be awarded.

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.

## **ACCLAIM ABILITY MANAGEMENT**

WRH Annual Spend: \$ 168,118.50

Explanation: Employer Service Management Retainer

## **POIRIER ELECTRIC LIMITED**

WRH Annual Spend: \$421,559.44

Explanation: VOR for electrical services to be completed in 2025

**VOLLMER & ASSOCIATES**

WRH Annual Spend: \$ 1,920,919.72  
Explanation: Emergency replacement and rental of Chiller  
VOR for mechanical services to be completed in 2025

***Mohawk MedBuy Contracts***

***BOSTON SCIENTIFIC LTD -OR LASER FIBERS 2017***

- Current Contract Expiry Date: July 31, 2024
- Extended End Date: July 31, 2025
- Exception Type: Limited Tender
- Explanation: 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.
- WRM Spend: \$ 141,360.00

***OLYMPUS CANADA - OR LASER FIBERS 2017***

- Current Contract Expiry Date: July 31, 2024
- Extended End Date: January 31, 2026
- Exception Type: Limited Tender
- Explanation: 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.
- WRM Spend: \$ 291,700.00                      WRO Spend: \$ 42,600.00

***FRESENIUS KABI CANADA LTD – PH INJECTABLE PHARMAVEUTICALS FRK 2021***

- Current Contract Expiry Date: September 30, 2024
- Exception Type: Limited Tender
- Explanation: If the goods and services can be supplied only by a particular supplier and no reasonable alternative or substitute goods or service exist.
- WRM Spend: \$ 296,570.12      WRO Spend: \$ 379,286.04

***OMEGA LABORATORIES LTD. – PH INJECTABLE PHARMACEUTICALS OME 2021***

- Current Contract Expiry Date: September 30, 2024
- Exception Type: Limited Tender
- Explanation: If the goods and services can be supplied only by a particular supplier and no reasonable alternative or substitute goods or service exist.
- WRM Spend: \$ 138,652.34      WRO Spend: \$ 105,367.30

***BAXTER CORPORATION – PH INJECTABLES MICRONUTRIENTS BAX 2021***

- Current Contract Expiry Date: May 31, 2028
- Exception Type: Limited Tender
- Explanation: If no tenders were submitted or no suppliers requested participation.
- WRM Spend: \$ 131,183.86      WRO Spend: \$ 38,037.98

**APOTEX INC. – PH ONCOLOGY APX 2022**

- Current Contract Expiry Date: September 30, 2025
- Exception Type: Limited Tender
- Explanation: If the goods and services can be supplied only by a particular supplier and no reasonable alternative or substitute goods or service exist; the protection of patents, copyrights and other exclusive rights.
- WRM Spend: \$ 161,561.66      WRO Spend: \$ 86.12

**BECTON DICKINSON CANADA – PH PREFILLED LOCK FLUSH SYRINGES + DEVICES BD 2023**

- Current Contract Expiry Date: April 30, 2026
- Extended End Date: December 31, 2028
- Exception Type: Limited Tender
- Explanation: If the goods and services can be supplied only by a particular supplier and no reasonable alternative or substitute goods or service exist; the protection of patents, copyrights and other exclusive rights.
- WRM Spend: \$ 91,023.74      WRO Spend: \$ 163,362.26

**DEVICOR MEDICAL CANADA INC. – MILR BIOPSY PROCEDURE PRODUCTS 2024**

- Current Contract Expiry Date: December 31, 2028
- Exception Type: Limited Tender
- Explanation: No tenders were submitted or no suppliers requested participation and; To ensure compatibility with existing goods, or to maintain specialized goods that must be maintained by the manufacturer of those goods or its representative.
- WRM Spend: \$ 171,752.00

**AMGEN CANADA INC. – PH ERYTHROPOIESIS STIMULATING AGENTS NCCNEG AMG 2024**

- Current Contract Expiry Date: June 20, 2027
- Exception Type: Limited Tender
- Explanation: If the goods and services can be supplied only by a particular supplier and no reasonable alternative or substitute goods or service exist.
- WRO Spend: \$ 1,123,241.60

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

- Current Contract Expiry Date: December 31, 2024
- Extended End Date: June 30, 2025
- Exception Type: Limited Tender
- Explanation: 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.
- WRO Spend: \$ 694,421.62



March 25, 2025

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

Dear Member,

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, 2024 – March 31, 2025, 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 inquiries and reviewing results of the self-assessment audits we have completed.

I, Marc Lemaire, Senior Vice President, Strategic Sourcing, I, Dale Thomson, Senior Vice President, National Programs & Sourcing Operations, I, Raechel Griffin, Vice President, Capital, FFE, and Nutrition Services Procurement I, Ally Dhalla, Senior Vice President Pharmacy and Clinical Services & Innovation have the signing authority to make this commitment on behalf of Mohawk Medbuy Corporation.

**MOHAWK MEDBUY CORPORATION**

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