

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

FROM: **Kristin Kennedy**, President and Chief Executive Officer

DATE: **May 21, 2026**

RE: April 1, 2025 to March 31, 2026 ("the Applicable Period")

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 28, 2026



Kristin Kennedy
President and Chief Executive Officer
Windsor Regional Hospital

I certify that this attestation has been approved by the board of Windsor Regional Hospital on this June 4, 2026



Ian McLeod
Chair of the Board,
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;

KROLL Consulting Canada

- Risk & Advisory Financial Services
- Contract Term: December 21, 2023 – April 11, 2025
- Total Procurement Value: \$ 234,073.64
- Explanation: Cyber Recovery

AON Benefits Consultant

- Group Benefits Program Consulting
- Contract Term: August 1, 2024 – July 31, 2025
- Total Procurement Value: \$ 41,199.22
- Explanation: Contract extended while waiting for OHA Collaborative Benefits initiative to be awarded.

Centre For Effective Practice (Windsor-Essex Ontario Health Team)

- Consulting & Advisory Services
- Contract Term: March 1, 2026 to March 31, 2026
- Total Procurement Value: \$ 6,236.40
- Explanation: Firm was recommended by Ontario Health to support Primary Care Expansion proposals and development for the next round

HR Wise

- Consulting & Advisory Services
- Contract Term: March 28, 2024 – May 30, 2025
- Total Procurement Value: \$ 22,499.85
- Explanation: Labour Relations Pay Equity & Compensation Review

Johanna Zemmeling & Associates

- Consulting & Advisory Services
- Contract Term: December 7, 2021 – March 31, 2025
- Total Procurement Value: \$ 18,626.76
- Explanation: Job Advise & Leveling

JP & LB Consulting

- Consulting & Advisory Services
- Contract Term: November 28, 2025 – November 28, 2025
- Total Procurement Value: \$ 50,215.74
- Explanation: Program Review

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.

CYCLOMEDIA

WRH Annual Spend: \$ 143,532.43

Explanation: Proprietary circuit for Nuclear Medicine equipment

VETERAN CABS

WRH Annual Spend: \$ 122,521.16

Explanation: Urgent Patient Transfers & deliveries across campuses

Mohawk MedBuy Contracts

BECTON DICKENSON CANADA INC. PH CLOSED SYSTEM TRANSFER DEVICES BD 2021

- Current Contract Expiry Date: October 31, 2026
- Option Terms: 2 years & 9 months
- Exception Type: Limited Tender
- Explanation: If the goods or services can be supplied only by a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons: the protection of patents, copyrights or other exclusive rights.
- WRM Spend: \$ 474,496.00

PH PREFILLED LOCK FLUSH SYRINGES + DEVICES BD 2023

- Current Contract Expiry Date: December 31, 2028
- Option Terms: 4 years & 6 months
- Exception Type: Limited Tender
- Explanation: If the goods or services can be supplied only by a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons: the protection of patents, copyrights or other exclusive rights.
- WRM Spend: \$ 188,759.00 WRO Spend: \$ 290,696.00

MMCL SAFETY HYPODERMIC CONVENTIONAL NEEDLES & SYRINGES 2025-BD

- Current Contract Expiry Date: December 31, 2028
- Option Terms: 3 years & 9 months
- 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: \$ 119,262.00 WRO Spend: \$ 99,856.00

PH INJECTABLE PHARMACEUTICALS STM 2024

- Current Contract Expiry Date: August 20, 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: \$ 115,519.00 WRO Spend: \$ 145,019.00

PH INJECTABLE PHARMACEUTICALS HCL 2024

- Current Contract Expiry Date: August 20, 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: \$ 74,938.00 WRO Spend: \$ 78,867.00

PH INJECTABLE PHARMACEUTICALS JPC 2024

- Current Contract Expiry Date: August 20, 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: \$ 257,995.00 WRO Spend: \$ 87,495.00

MILR IMPLANTABLE PORTS & PICC AND ACCESSORIES 2018- ANGIODYNAMICS

- Current Contract Expiry Date: September 30, 2025
- Extended End Date: March 31, 2026
- 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.
- WRO Spend: \$ 122,400.00

MMCL STERILIZATION THIRD PARTY 2021 - STRYKER

- Current Contract Expiry Date: January 31, 2025
- Extended End Date: January 31, 2027
- 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: \$ 375,797.00 WRO Spend: \$ 95,834.00

MILR IMPLANTABLE PORTS PICC AND ACCESSORIES 2021 - CHS

- Current Contract Expiry Date: September 30, 2025
- Extended End Date: March 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: \$ 141,753.00 WRO Spend: \$ 164,131.00

OR LASER FIBERS 2017 - BOSTON SCIENTIFIC - PA

- Current Contract Expiry Date: July 31, 2025
- Extended End Date: July 31, 2026
- Exception Type: Limited Tender
- Explanation: If the goods or services can be supplied only by a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons: 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: \$ 204,850.00

OR TRAUMA AND BONE FIXATION PRODUCTS - CRANIAL MAXILLOFACIAL PLATE & SCREW SYSTEMS 2016 – JJMP

- Current Contract Expiry Date: July 31, 2025
- Extended End Date: July 31, 2026
- Exception Type: Limited Tender
- Explanation: If the goods or services can be supplied only by a particular supplier and no reasonable alternative or substitute goods or services exist for any of the following reasons: 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: \$ 5,097.00 WRO Spend: \$ 157,286.00

OR MPSC ENDOVASCULAR STENTS 2022 - WL GORE

- Current Contract Expiry Date: February 14, 2026
- Extended End Date: March 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.
- WRO Spend: \$ 199,867.00

MMNCL HOUSEKEEPING SUPPLIES AND PAPER TOWEL AND TOILET TISSUE 2018 – STAPLES

- Current Contract Expiry Date: October 31, 2025
- Extended End Date: April 30, 2027
- Exception Type: Limited Tender
- Explanation: The non-compete was issued by MMC not the hospital, the original contract expired Oct 2025, MMC issued a limited tender to extend that contract to April 2027 in order to allow the current pricing to be protected while in the RFP process.
- WRM Spend: \$ 208,973.00 WRO Spend: \$ 195,050.00

OR MPSC HEMODYNAMIC MONITORING PRODUCTS 2022 - EDWARDS LIFESCIENCES (CANADA)

- Current Contract Expiry Date: February 28, 2026
- Extended End Date: April 30, 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: \$ 14,872.00 WRO Spend: \$ 124,895.00