



**TO:** The Board of Bluewater Health, (the “Board”)  
**FROM:** **Mike Lapaine, President & CEO**  
**DATE:** **June 1, 2022**  
**RE:** April 1, 2021 to March 31, 2022 (“the Applicable Period”)

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On behalf of Bluewater Health, (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, TransForm Shared Service Organization, 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 Sarnia, Ontario this 9<sup>th</sup> day of June, 2022.

A handwritten signature in black ink, appearing to read "Mike Lapaine".

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Mike Lapaine  
President and Chief Executive Officer,  
Bluewater Health

I certify that this attestation has been approved by the Board of Bluewater Health on this 22<sup>nd</sup> of June, 2022.

A handwritten signature in black ink, appearing to read "Brian Knott".

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Brian Knott  
Chair of the Board,  
Bluewater Health

## **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.

### **BAXTER CORPORATION**

BWH Annual Spend: \$ 342,198.58

Non-Compliant Purchases totaling \$ 110,000 (PrisMax Devices)

Remainder of Spend Compliant under MMC contracts

### ***Mohawk Medbuy Contracts***

#### ***OR CARDIAC PRODUCTS 2014 – MEDTRONIC***

- Current Contract Expiry: November 30, 2021
- Extended end date: May 31, 2022
- Exception type: Extended
- Justification Code: 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.
- BWH Spend: \$ 272,836.12

#### ***OR ORTHOPEDIC TOTAL JOINTS 2014***

- Current Contract Expiry: June 30, 2022
- Extended end date: December 31, 2022
- Exception type: Extended
- Justification Code: 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.
- BWH Spend: \$ 1,298,886.33

***OR TISSUE COAGULATION 2015 – OLYMPUS - CONSIGNMENT***

- Current Contract Expiry: October 31, 2021
- Extended end date: April 30, 2023
- Exception type: Extended
- Justification Code: 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.
- BWH Spend: \$ 106,650.00

***MMNCL REUSABLE HAZARDOUS WASTE CONTAINERS AND SERVICE 2016***

- Current Contract Expiry: February 28, 2022
- Extended end date: August 31, 2023
- Exception type: Extended
- Justification Code: If the goods and 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: (iii) Due to an absence of competition for technical reasons.
- BWH Spend: \$ 146,341.63

***MMCL PREVENTATIVE SKIN CARE 2016***

- Current Contract Expiry: August 31, 2022
- Extended end date: May 31, 2023
- Exception type: Extended
- Justification Code: 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.
- BWH Spend: \$ 128,874.25