



**TO:** The Board of Bluewater Health, (the “Board”)  
**FROM:** Mike Lapaine, President and Chief Executive Officer  
**DATE:** June 11, 2020  
**RE:** April 1, 2019 to March 31, 2020 (“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 11<sup>th</sup> day of June, 2020.

A handwritten signature in blue 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 24<sup>th</sup> day of June 24, 2020.

A handwritten signature in blue ink, appearing to read "P. Wiersma".

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Paul Wiersma  
Chair of the Board,  
Bluewater Health

*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;  
***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***

# Hospital Report on Consultant Use

**Name of Hospital:** Bluewater Health

**LHIN:** ESC LHIN

**Reporting Period:** April 1, 2019 to March 31, 2020

Site	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
BWH	Aviotec International	Surface Level Heliport Feasibility Study	March 25, 2019 - July 31, 2019	\$ 10,700.00	Invitational Competitive
BWH	Corpus Sanchez International (CSI) Consultancy Inc.	Facilitation Services	September 18, 2019 - March 31, 2020	\$ 88,820.00	Invitational RFS - Second Stage Selection process via MGCS VOR

**Modifications to Agreement  
(Yes/No)**

**If Yes, did the procurement documents permit modifications to the term or value of the agreement?**

No

No