

TO: The Board of Windsor Regional Hospital, (the "Board")
FROM: David Musyj, President and Chief Executive Officer
DATE: May 20, 2022
RE: April 1, 2021 to March 31, 2022 ("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, TransForm Shared Service Organization, that have knowledge of these matters.

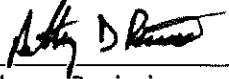
I further certify that any material exceptions to this attestation are documented in the attached Schedule A.

Dated at Windsor, Ontario this May 20, 2022



David Musyj
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 2, 2022



Anthony Paniccia
Chair of the Board,
Windsor Regional Hospital

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

Hospital Report on Consultant Use

Name of Hospital: Windsor Regional Hospital

LHIN: ESC LHIN

Reporting Period: April 1, 2021 to March 31, 2022

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 amendment and (C) Total procurement value (\$)/ Total Paid	Consultant Selection Process (Open Competitive, Invitational Competitive, Non-competitive) If non-competitive, please provide an explanation	Modifications to Agreement (Yes/No) If Yes, did the procurement documents permit modifications to the term or value of the agreement?
WRH	Medfall Group	Review of Neurosurgical program at Windsor Regional Hospital	December 9, 2021-January 7, 2022	\$31,260	Non-competitive Procurement, Exemption (d)	No
WRH	Johanna Zimmellink & Associates	Market Benchmarking and Compensation Structure Redevelopment	March 31, 2021-June 9, 2021 (10 weeks)	\$24, 920.00	Non-competitive Procurement, Exemption c(ii)	No
WRH	MES Group Inc.	Consultant Advisory Service - MES	April 19, 2021 - April 19, 2023	\$850,000	Open Competitive	No

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.

ABBOTT RAPID DIAGNOSTICS (FORMERLY ALERE)

WRH Annual Spend: \$ 821,037.23

Explanation: Urgent COVID purchase (Rapid Tests)

BAXTER CORPORATION

WRH Annual Spend: \$ 2,799,611.19

Non-Compliant urgent COVID Purchases totaling \$ 158,948.40

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

BTNX INC.

WRH Annual Spend: \$ 429,985.49

Explanation: Urgent COVID purchase (Rapid Response Kits)

CMC STERILIZATION LTD.

WRH Annual Spend: \$ 231,799.75

Explanation: Urgent COVID purchase (Rapid Antigen Tests)

DOUGLAS MARKETING GROUP

WRH Annual Spend: \$ 241,036.07

Explanation: A non-compete document for \$69,000 was approved by the Hospital's Board of Directors to prepare a time sensitive Nursing Recruitment Campaign. The required media campaign was expanded to meet the underlying funding requirements. The related intellectual property arising from this work can be used for ongoing Health Human Resource Recruitment efforts in the years to come.

HCA MINDBOX ADVERTISING INC.

WRH Annual Spend: \$ 257,583.91

Explanation: The company prepared COVID-19 related signage for both campuses and the vaccination centre. The rules and requirements for visitation, PPE and COVID-19 swabbing were ever changing requiring new signage each and every time and on short notice. The costs include the signage for the various vaccination centres around the city.

PHILIPS LIFE SAFETY SOLUTIONS

WRH Annual Spend: \$206,339.82

Non-Compliant Purchases totaling: \$ 124,937.52

STERIPRO CANADA INC.

WRH Annual Spend: \$ 430,485.25

Explanation: Urgent COVID purchase (Rapid Antigen Tests)

Mohawk MedBuy Contracts

MMNCL ENVIRONMENTAL CLEANING AND INFECTION CONTROL 2018 – STAPLES

- Current Contract Expiry Date: February 28, 2022
- Extended End Date: April 30, 2022
- Exception Type: Extended
- 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: \$139,409.65 WRO Spend: \$132,806.45

OR CARDIAC PRODUCTS 2019 - TERUMO

- Current Contract Expiry Date: November 30, 2021
- Extended End Date: May 31, 2022
- Exception Type: Extended
- 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: \$ 124,750.00

OR VASCULAR PRODUCTS - PERIPHERAL VASCULAR – 2019 – TERUMO

- Current Contract Expiry Date: November 30, 2021
- Extended End Date: May 31, 2022
- Exception Type: Extended
- 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: \$ 173,616.00

OR ORTHOPEDIC TOTAL JOINTS 2014 – BIOMET

- Current Contract Expiry Date: June 30, 2022
- Extended End Date: December 31, 2022
- Exception Type: Extended

- 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: \$ 303,315.30

OR ORTHOPEDIC TOTAL JOINTS 2014 – STRYKER TRANSFORM

- Current Contract Expiry Date: June 30, 2022
- Extended End Date: December 31, 2022
- Exception Type: Extended
- 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: \$ 374,422.10 WRO Spend: \$ 1,690,384.80

OR CARDIAC PRODUCTS 2014 – ABBOTT

- Current Contract Expiry Date: November 30, 2021
- Extended End Date: May 31, 2022
- Exception Type: Extended
- 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: \$ 640,966.25

OR CARDIAC PRODUCTS 2014 – MEDTRONIC

- Current Contract Expiry Date: November 30, 2021
- Extended End Date: May 31, 2022
- Exception Type: Extended
- 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: \$ 731,956.65

MILR POWER INJECTOR PRODUCTS 2015 – BAYER

- Current Contract Expiry Date: December 31, 2022
- Extended End Date: December 31, 2023
- Exception Type: Extended
- 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: \$ 131,043.07

OR TISSUE COAGULATION 2015 – MEDTRONIC

- Current Contract Expiry Date: October 31, 2021
- Extended End Date: April 30, 2023
- Exception Type: Extended
- 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: \$ 409,952.72

OR CARDIAC PRODUCTS 2014 – CARDINAL

- Current Contract Expiry Date: November 30, 2021
- Extended End Date: May 31, 2022
- Exception Type: Extended

- 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: \$ 178,253.80

MMNCL REUSABLE HAZARDOUS WASTE CONTAINERS AND SERVICE 2016

- Current Contract Expiry Date: February 28, 2022
- Extended End Date: August 31, 2023
- Exception Type: Extended
- 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: \$ 127,035.28 WRO Spend: \$139,634.15

OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS – 2016 – BOSTON

- Current Contract Expiry Date: May 31, 2022
- Extended End Date: November 30, 2023
- Exception Type: Extended
- 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: \$ 211,017.00

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

- Current Contract Expiry Date: December 31, 2022
- Extended End Date: December 31, 2023
- Exception Type: Extended
- 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: \$211,468.72 WRO Spend: \$368,130.77

OR TRAUMA – IM HIP FIXATION EXTERNAL FIXATORS INTERNAL PELVIC FIXATION HIP CABLING SYSTEMS - 2016 - STRYKER

- Current Contract Expiry Date: December 31, 2022
- Extended End Date: December 31, 2023
- Exception Type: Extended
- 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: \$ 136,953.90 WRO Spend: \$177,778.05

OR TRAUMA AND BONE FIXATION PRODUCTS - ARTHROSCOPY FIXATION SCREW SYSTEMS 2016 – TRIBE MEDICAL GROUP

- Original End date: December 31, 2021
- Extended end date: March 31, 2022
- Exception type: Extended
- 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: \$ 398,821.00

OR NON-INVASIVE & INVASIVE VENTILATION SYSTEM 2016

- Original End date: October 31, 2021

- Extended end date: December 31, 2021
- Exception type: Extended
- 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: \$ 191,220.75

MMCL PREVENTATIVE SKIN CARE 2016

- Current Contract Expiry Date: August 31, 2022
- Extended End Date: May 31, 2023
- Exception Type: Extended
- 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: \$ 129,663.64 WRO Spend: \$ 170,831.60

OR BIOLOGICS SERVICE 2016 - MTF

- Original End date: September 30, 2022
- Extended end date: December 31, 2022
- Exception type: Extended
- 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: \$ 127,478.72

OR ORTHOPEDIC BONE CEMENT AND CONSUMABLES 2017 – STRYKER

- Current Contract Expiry Date: June 30, 2022
- Extended End Date: December 31, 2022
- Exception Type: Extended
- 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: \$ 164,632.93

OR ORTHOPEDIC BONE GRAFT 2017 – MEDTRONIC

- Current Contract Expiry Date: March 31, 2022
- Extended End Date: December 31, 2022
- Exception Type: Extended
- 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: \$ 155,465.00

OR OPHTHALMOLOGY PRODUCT - MULTI

- Current Contract Expiry Date: October 31, 2021
- Extended End Date: July 31, 2022
- Exception Type: Extended
- 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: \$ 248,817.25

PH ERYTHROPOEISIS STIMULATING AGENTS 2021- AMGEN

- Current Contract Expiry Date: July 1, 2021
- Extended End Date: June 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 services exist.
- WRO Spend: \$ 325,888.00

PH ERYTHROPOEISIS STIMULATING AGENTS 2021- JANSSEN

- Current Contract Expiry Date: July 1, 2021
- Extended End Date: June 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 services exist.
- WRO Spend: \$ 1,749,314.36

PH INJECTABLES 2021- SANDOZ

- Current Contract Expiry Date: October 1, 2021
- Extended End 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 services exist for the following reason: protection of patents, copyrights or other exclusive rights & 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: \$ 158,552.96 WRO Spend: \$122,675.96