



Thunder Bay Regional  
Health Sciences  
Centre

980 rue Oliver Road  
Thunder Bay ON  
P7B 6V4 Canada

Tel: (807) 684-6000  
[www.tbrhsc.net](http://www.tbrhsc.net)

## ATTESTATION CERTIFICATE

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

TO: The Board of Directors of Thunder Bay Regional Health Sciences Centre

FROM: Dr. Rhonda Crocker Ellacott, HBScN, M.A., Ed.D  
President and Chief Executive Officer  
Thunder Bay Regional Health Sciences Centre  
Chief Executive Officer  
Thunder Bay Regional Health Research Institute

Date: May 18, 2021

RE: April 1, 2020 to March 31, 2021

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On behalf of the Thunder Bay Regional Health Sciences Centre I attest to:

- The completion and accuracy of reports required of the Hospital pursuant to section 6 of the 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;
- The Hospital's compliance with any applicable business plans directives issued under section 13 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/CEO in these circumstances, including making due inquiries of Hospital staff that have knowledge of these matters.



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

Dated at Thunder Bay, Ontario this May 18, 2021.

Dr. Rhonda Crocker Ellacott, HBScN, M.A., Ed.D  
President and Chief Executive Officer  
Thunder Bay Regional Health Sciences Centre  
Chief Executive Officer  
Thunder Bay Regional Health Research Institute

I certify that this attestation has been approved by the Board of the Thunder Bay Regional Health Sciences Centre on June 2, 2021.

Matt Simeoni  
Chair, Board of Directors  
Thunder Bay Regional Health Sciences Centre



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## Schedule A to Attestation

### MATERIAL EXCEPTIONS TO DECLARE

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 perquisites directive issued under section 11.1 of the BPSAA by the Management Board of Cabinet;

**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;

**Please reference attached Attestation from Mohawk Medbuy Corporation - Appendix A.**

**Please reference attached Attestation from Northern Supply Chain - Appendix B.**

6. Exceptions to the Hospital's compliance with the business plans directive issued under section 13 of the BPSAA by the Management Board of Cabinet,

**No Known Exceptions**

Dr. Rhonda Crocker Ellacott, HBScN, M.A., Ed.D  
President and Chief Executive Officer  
Thunder Bay Regional Health Sciences Centre  
Chief Executive Officer  
Thunder Bay Regional Health Research Institute

Thunder Bay Regional Health Sciences Centre is a leader in Patient and Family Centred Care and a research and teaching hospital proudly affiliated with Lakehead University and the Northern Ontario School of Medicine.

Le Centre régional des sciences de la santé de Thunder Bay, un hôpital d'enseignement et de recherche, est reconnu comme un leader dans la prestation de soins et de services aux patients et aux familles et est fier de son affiliation à l'université Lakehead et à l'École de médecine du Nord de l'Ontario.

healthy  
together

En santé  
ensemble



May 4, 2021

Anne-Marie Heron  
Thunder Bay Regional Health Science Centre  
980 Oliver Road  
Thunder Bay, ON  
P7B 6V4

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

Dear Anne- Marie,

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, 2020 – March 31, 2021 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, Chief Procurement Officer & Vice President Strategic Sourcing and I, Ally Dhalla, Vice President Pharmacy Services and Business Development have the signing authority to make this commitment on behalf of Mohawk Medbuy Corporation.

A handwritten signature in black ink, appearing to read "Marc Lemaire".

Marc Lemaire

A handwritten signature in black ink, appearing to read "Ally Dhalla".

Ally Dhalla

Contract No.	Contract Name	Vendor of Contract	Start Date	Original End Date	Extended End Date	Exception Type	Explanation	TBR/HSC
C10002	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2017 - MERIT MEDICAL	MERIT MEDICAL	2017/07/10/1	2020/06/30	2020/07/31	Extended	Shifted timelines to support resourcing of pandemic response	\$4,279
C10266	INNOV LEADERFLEX CATHETER 2018 - CARDIONED SUPPLIES INC - PA	CARDIONED SUPPLIES INC -	2018/05/01	2020/04/30	2025/05/30	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial Harmonization initiative.	P-ND
C10281	INNOV INJECT SAFE BARRIER BANDAGE 2018 - PRELAM ENTERPRISES - PA	PRELAM ENTERPRISES	2018/06/01	2020/05/31	2021/05/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial Harmonization initiative.	P-ND
C10442	OR VASCULAR PRODUCTS - PERIPHERAL VASCULAR - 2010 - TERUMO	TERUMO MEDICAL CORPORATION	2018/07/10/1	2020/06/30	2022/07/31	Extended	Shifted timelines to support resourcing of pandemic response	P-ND
C10443	OR VASCULAR PRODUCTS - GRAFT AND ACCESSORIES - 2019 - TERUMO	TERUMO MEDICAL CORPORATION	2019/01/01	2020/06/30	2022/06/28	Extended	Shifted timelines to support resourcing of pandemic response	P-ND
C8420	MNINCL NURSING SUPPLIES 2014 - MEDLINE	MEDLINE CANADA INC.	2014/09/01	2020/06/31	2021/05/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial Harmonization initiative.	\$15,438
C8422	MNINCL NURSING SUPPLIES 2014 - MEDICAL MART	MEDICAL MART SUPPLIES LIMITED	2014/09/13	2020/06/31	2021/05/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial Harmonization initiative.	\$36,018
C8784	MI NEURO PRODUCTS 2015 - BARD	BARD CANADA INC	2015/10/01	2020/03/31	2022/03/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial Harmonization initiative.	P-ND
C8785	MI NEURO PRODUCTS 2015 - BOSTON	BOSTON SCIENTIFIC LTD.	2015/10/01	2020/03/31	2022/03/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial Harmonization initiative.	P-ND
C8787	MLR NEURO PRODUCTS 2015 - COOK	COOK CANADA INC.	2015/10/01	2020/09/31	2022/09/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial Harmonization initiative.	\$7,990
C8788	MI NEURO PRODUCTS 2015 - J-MP	JOHNSON & JOHNSON MEDICAL PRODUCTS	2015/10/01	2020/04/31	2022/03/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial Harmonization initiative.	P-ND
C8789	MLR NEURO PRODUCTS 2015 - MEDTRONIC	MEDTRONIC CANADA -ULC	2015/10/01	2020/03/31	2022/03/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial Harmonization initiative.	\$58,425
C8790	MI NEURO PRODUCTS 2015 - MICROVENTION	MICROVENTION	2015/10/01	2020/03/31	2022/03/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial Harmonization initiative.	P-ND
C8791	MI NEURO PRODUCTS 2015 - PENUMBRA	PENUMBRA INC	2015/10/01	2020/03/31	2022/03/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial Harmonization initiative.	P-ND
C8792	MLR NEURO PRODUCTS 2015 - TERUMO	TERUMO MEDICAL CORPORATION	2015/10/01	2020/03/31	2022/03/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial Harmonization initiative.	P-ND
C8793	MLR NEURO PRODUCTS 2015 - STRYKER	STRYKER CANADA ULC	2015/10/01	2020/03/31	2022/03/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial Harmonization initiative.	\$4,588
C8795	OR NEURO PRODUCTS 2015 - BAXTER	BAXTER CORPORATION	2015/10/01	2020/03/31	2021/09/30	Extended	Shifted timelines to support resourcing of pandemic response	\$13,890
C8796	OR NEURO PRODUCTS 2015 - BIOMET	ZIMMER BIOMET CANADA INC	2015/10/01	2020/03/31	2021/09/30	Extended	Shifted timelines to support resourcing of pandemic response	\$26,980
C8797	OR NEURO PRODUCTS 2015 - J-MP	JOHNSON & JOHNSON MEDICAL PRODUCTS	2015/10/01	2020/03/31	2021/09/30	Extended	Shifted timelines to support resourcing of pandemic response	\$855
C8798	OR NEURO PRODUCTS 2015 - INTEGRA	INTEGRA CANADA ULC	2015/10/01	2020/03/31	2021/09/30	Extended	Shifted timelines to support resourcing of pandemic response	\$1,335
C8800	OR NEURO PRODUCTS 2015 - MEDTRONIC	MEDTRONIC CANADA -ULC	2015/10/01	2020/03/31	2021/09/30	Extended	Shifted timelines to support resourcing of pandemic response	\$11,100
C8802	OR NEURO PRODUCTS 2015 - STRYKER	STRYKER CANADA ULC	2015/10/01	2020/03/31	2021/09/30	Extended	Shifted timelines to support resourcing of pandemic response	NP
C8803	OR NEURO PRODUCTS 2015 - TRUDELL	TRUDELL HEALTHCARE SOLUTIONS INC.	2015/10/01	2020/03/31	2021/09/30	Extended	Shifted timelines to support resourcing of pandemic response	P-ND
C8805	MANCL CUSTOM PRINT SOLUTIONS 2018 - MOORE	MOORE CANADA CORPORATION	2016/01/01	2020/03/31	2022/03/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial Harmonization initiative.	P-ND
C8840	MLR NEURO PRODUCTS 2015 - CARDINAL	CARDINAL HEALTH CANADA INC	2015/10/01	2020/03/31	2022/03/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial Harmonization initiative.	P-ND
C8841	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - ABOTT	ABBOTT MEDICAL CANADA CO.	2016/01/01	2020/06/30	2022/01/31	Extended	Shifted timelines to support resourcing of pandemic response	P-ND
C8842	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - ANGIODYNAMICS	ANGIODYNAMICS INC.	2016/01/01	2020/06/30	2022/01/31	Extended	Shifted timelines to support resourcing of pandemic response	\$5,219
C8843	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - ATES	ATES MEDICAL	2016/01/01	2020/06/30	2022/01/31	Extended	Shifted timelines to support resourcing of pandemic response	NP
C8844	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - BARD	BARD CANADA INC	2016/01/01	2020/06/30	2022/01/31	Extended	Shifted timelines to support resourcing of pandemic response	\$1,385
C8845	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - BOSTON	BOSTON SCIENTIFIC LTD	2016/01/01	2020/06/30	2022/01/31	Extended	Shifted timelines to support resourcing of pandemic response	\$24,060
C8847	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - COOK	COOK CANADA INC.	2016/01/01	2020/06/30	2022/01/31	Extended	Shifted timelines to support resourcing of pandemic response	\$53,280
C8849	MLR NEURO PRODUCTS 2015 - MEDTRONIC	MEDTRONIC CANADA -ULC	2016/01/01	2020/06/30	2022/01/31	Extended	Shifted timelines to support resourcing of pandemic response	\$2,200
C8851	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - TELEFLEX	Teleflex Medical Canada Inc.	2016/01/01	2020/06/30	2022/01/31	Extended	Shifted timelines to support resourcing of pandemic response	NP

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C8853	OR VASCULAR PRODUCTS - GRAFT AND ACCESSORIES 2016 - ADVANCED SURGIPHARM	Advanced Surgipharm	2016/01/01	2020/06/30	2022/02/28	Extended	Shifted timelines to support resourcing of pandemic response	\$1,577
C8854	OR VASCULAR PRODUCTS - GRAFT AND ACCESSORIES 2016 - BARD	BARD CANADA INC	2016/01/01	2020/06/30	2022/02/28	Extended	Shifted timelines to support resourcing of pandemic response	\$1,503
C8855	OR VASCULAR PRODUCTS - GRAFT AND ACCESSORIES 2016 - CHS	CANADIAN HOSPITAL SPECIALTIES LTD.	2016/01/01	2020/06/30	2022/02/28	Extended	Shifted timelines to support resourcing of pandemic response	NP
C8857	OR VASCULAR PRODUCTS - GRAFT AND ACCESSORIES 2016 - LEMAITRE	LEMAITRE VASCULAR	2016/01/01	2020/06/30	2022/02/28	Extended	Shifted timelines to support resourcing of pandemic response	\$16,740
C8858	OR VASCULAR PRODUCTS - GRAFT AND ACCESSORIES 2016 - MAQUET	MAQUET-DYNAMED	2016/01/01	2020/06/30	2022/02/28	Extended	Shifted timelines to support resourcing of pandemic response	NP
C8872	OR VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2016 - CARDINAL	CARDINAL HEALTH CANADA INC	2016/01/01	2020/06/30	2022/02/28	Extended	Shifted timelines to support resourcing of pandemic response	\$18,505
C8879	OR VASCULAR PRODUCTS - GRAFT AND ACCESSORIES 2016 - BAXTER	BAXTER CORPORATION	2016/07/01	2020/06/30	2022/02/28	Extended	Shifted timelines to support resourcing of pandemic response	NP
C8883	OR NASAL PACKING PRODUCTS 2017 - DULONG	DULONG MEDTECH INC.	2017/01/01	2020/12/31	2021/07/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C8884	OR NASAL PACKING PRODUCTS 2017 - MEDTRONIC	MEDTRONIC CANADA -JULC.	2017/01/01	2020/12/31	2021/07/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$6,472
C8889	OR CLIPPERS, BLADES AND CHARGERS 2016 - 3M	3M	2016/04/01	2020/03/31	2022/05/31	Extended	Shifted timelines to support resourcing of pandemic response	\$3,886
C8893	OR TRAUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - JUMP	JOHNSON & JOHNSON MEDICAL PRODUCTS	2016/04/01	2020/03/31	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$30,484
C8894	OR TRAUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - SMITH & NEPHEW	SMITH & NEPHEW	2016/04/01	2020/03/31	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C8895	OR TRAUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - STRYKER	STRYKER CANADA ULC	2016/04/01	2020/03/31	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C8896	OR TRAUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - ZIMMER	ZIMMER BIOMET CANADA INC.	2016/04/01	2020/03/31	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$196,141
C8897	OR TRAUMA - M/HIP FIXATION EXTERNAL FIXATORS INTERNAL PELVIC FIXATION HIP CABLING SYSTEMS 2016 - JUMP	JOHNSON & JOHNSON MEDICAL PRODUCTS	2016/04/01	2020/03/31	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$11,715
C8898	OR TRAUMA - M/HIP FIXATION EXTERNAL FIXATORS INTERNAL PELVIC FIXATION HIP CABLING SYSTEMS 2016 - SMITH & NEPHEW	SMITH & NEPHEW	2016/04/01	2020/03/31	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C8899	OR TRAUMA - M/HIP FIXATION EXTERNAL FIXATORS INTERNAL PELVIC FIXATION HIP CABLING SYSTEMS 2016 - STRYKER	STRYKER CANADA ULC	2016/04/01	2020/03/31	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C8900	OR TRAUMA - M/HIP FIXATION EXTERNAL FIXATORS INTERNAL PELVIC FIXATION HIP CABLING SYSTEMS 2016 - ZIMMER	ZIMMER BIOMET CANADA INC.	2016/04/01	2020/03/31	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$222,658
C8904	OR MAXILLOFACIAL PLATE & SCREW SYSTEMS 2016 - JUMP	JOHNSON & JOHNSON MEDICAL PRODUCTS	2016/04/01	2020/03/31	2023/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C8905	OR TRAUMA AND BONE FIXATION PRODUCTS - CRANIAL MAXILLOFACIAL PLATE & SCREW SYSTEMS 2016 - KLS MARTIN	KLS MARTIN	2016/04/01	2020/03/31	2023/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C8906	OR TRAUMA AND BONE FIXATION PRODUCTS - CRANIAL MAXILLOFACIAL PLATE & SCREW SYSTEMS 2016 - STRYKER	STRYKER CANADA ULC	2016/04/01	2020/03/31	2023/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C8907	OR TRAUMA AND BONE FIXATION PRODUCTS - CRANIAL MAXILLOFACIAL PLATE & SCREW SYSTEMS 2016 - ZIMMER	ZIMMER BIOMET CANADA INC.	2016/04/01	2020/03/31	2023/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$10,384
C8908	OR TRAUMA AND BONE FIXATION PRODUCTS - CRANIAL MAXILLOFACIAL PLATE & SCREW SYSTEMS 2016 - JUMP	JOHNSON & JOHNSON MEDICAL PRODUCTS	2016/04/01	2020/03/31	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C8909	OR TRAUMA AND BONE FIXATION PRODUCTS - SPINAL SYSTEMS MAXILLOFACIAL PLATE & SCREW SYSTEMS 2016 - KLS MARTIN	MEDTRONIC CANADA -JULC.	2016/04/01	2020/03/31	2023/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$28,731
C8910	OR TRAUMA AND BONE FIXATION PRODUCTS - SPINAL SYSTEMS MAXILLOFACIAL PLATE & SCREW SYSTEMS 2016 - STRYKER	STRYKER CANADA ULC	2016/04/01	2020/03/31	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$30,908
C8918	OR TRAUMA AND BONE FIXATION PRODUCTS - SPINAL SYSTEMS MAXILLOFACIAL PLATE & SCREW SYSTEMS 2016 - STRYKER FIXATION SCREW SYSTEMS 2016 - CONMED	CONMED LINATEC CANADA	2016/04/01	2020/03/31	2021/11/23	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C8919	OR TRAUMA AND BONE FIXATION PRODUCTS - ARTHROSCOPY FIXATION SCREW SYSTEMS 2016 - JUMP	JOHNSON & JOHNSON MEDICAL PRODUCTS	2016/04/01	2020/03/31	2021/11/23	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C8920	OR TRAUMA AND BONE FIXATION PRODUCTS - ARTHROSCOPY MEDTRONIC	SMITH & NEPHEW	2016/04/01	2020/03/31	2021/11/23	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$21,930
C8921	OR TRAUMA AND BONE FIXATION PRODUCTS - ARTHROSCOPY FIXATION SCREW SYSTEMS 2016 - STRYKER	STRYKER CANADA ULC	2016/04/01	2020/03/31	2021/11/23	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C8922	OR TRAUMA AND BONE FIXATION PRODUCTS - ARTHROSCOPY FIXATION SCREW SYSTEMS 2016 - TRIBE	TRIBE MEDICAL GROUP	2016/04/01	2020/03/31	2021/11/23	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$10,650
C8923	OR TRAUMA AND BONE FIXATION PRODUCTS - ARTHROSCOPY REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - ZIMMER	ZIMMER BIOMET CANADA INC.	2016/04/01	2020/03/31	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$119,005
C8924	OR TRAUMA AND BONE FIXATION PRODUCTS - ARTHROSCOPY REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - INTEGRA	INTEGRA CANADA ULC	2016/04/01	2020/03/31	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C8925	OR TRAUMA AND BONE FIXATION PRODUCTS - ARTHROSCOPY REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - MEDQUEST	MEDQUEST MEDICAL INC.	2016/04/01	2020/03/31	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$70,978
C8926	OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - STRYKER	STRYKER CANADA ULC	2016/04/01	2020/03/31	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C8927	OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - TRIBE	TRIBE MEDICAL GROUP	2016/04/01	2020/03/31	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C8928	OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - WRIGHT	WRIGHT MEDICAL TECHNOLOGY CANADA	2016/04/01	2020/03/31	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$121,402
C8929	OR MASKS, BOUFFANT CAPS & SHOE COVERS 2016 - CARDINAL	CARDINAL HEALTH CANADA INC	2016/07/01	2020/06/30	2024/06/30	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C8930	OR TRAUMA AND BONE FIXATION PRODUCTS - SMALL JOINT REPLACEMENT IMPLANTS & INSTRUMENTS 2016 - ZIMMER	ZIMMER BIOMET CANADA INC.	2016/04/01	2020/03/31	2022/12/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C8940	MMCL STERILIZATION POUCHES AND ROLLS 2016 - STEVENS	THE STEVENS COMPANY LIMITED	2016/10/01	2020/09/30	2022/05/31	Extended	Alignment of Mohawk Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$3,264

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C9864	MNINCL IT CONSUMABLES 2016 - STAPLES	STAPLES ADVANTAGE	2016/06/20	2020/11/20	2023/06/28	Extended	Alignment of Mohawk, Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$4,200
C9865	OR NEURO PRODUCTS 2015 - SURG ONE	SURGI ONE MEDICAL TECHNOLOGIES INC.	2016/06/01	2020/09/30	2021/06/30	Extended	Shifted timelines to support resourcing of pandemic response	\$1,708
C9873	OR TRAUMA AND BONE FIXATION PRODUCTS - PLATE & SCREW SYSTEMS 2016 - TRIBE SYSTEMS	TRIBE MEDICAL GROUP	2016/07/01	2020/03/31	2022/12/21	Extended	Alignment of Mohawk, Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C9071	INNOV - ADV WOUND WITH DACC TECHNOLOGY 2016 - BSN - PA	BSN MEDICAL INC.	2016/09/01	2020/08/20	2022/08/31	Extended	Alignment of Mohawk, Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
C9084	INNOV SECURACATH 2016 - CARDIONED - PA	CARDIONED SUPPLIES INC.	2016/10/01	2020/09/30	2023/08/31	Extended	Alignment of Mohawk, Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$17,350
C9090	INNOV SU-POR SURGICAL IMPLANTS 2016 - AHS - PA	ASSOCIATED HEALTH SYSTEMS INC	2016/11/01	2020/10/31	2025/10/31	Extended	Alignment of Mohawk, Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
MNC-1065	MIL LAB CONSUMABLES 2017 - SOMAGEN	SOMAGEN DIAGNOSTICS INC.	2017/01/20	2020/11/30	2022/03/31	Extended	Alignment of Mohawk, Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$11,034
MSS-1324C	MM ENDOSCOPES AND SERVICE 2017 - PENTAX - NHS	PENTAX MEDICAL	2015/03/16	2020/09/31	2023/07/31	Extended	Alignment of Mohawk, Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
MSS-1430B	MNINCL LINE BEDPAN/COMMODE - MUL/TI	HYGIE CANADA INC	2014/01/17	2020/08/31	2021/05/31	Extended	Alignment of Mohawk, Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
MSS-1404	MNINCL TOOTHPASTE PATIENT 2014 - MAXILL	MAXILL INC	2014/09/01	2020/08/31	2021/05/31	Extended	Alignment of Mohawk, Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
MSS-1673A	OR GYN SYSTEM/VACUUM ASSISTED DELIVERY - SUPERIOR MEDICAL	SUPERIOR MEDICAL LIMITED	2015/01/01	2021/01/31	2022/08/31	Extended	Shifted timelines to support resourcing of pandemic response	NP
MSS-1673B	SYSTEM/VACUUM ASSISTED DELIVERY	COOPER SURGICAL INC	2015/10/01	2021/01/31	2022/08/31	Extended	Alignment of Mohawk, Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	P-ND
MSS-1687	MNINCL STORAGE PANDEMIC SUPPLIES	Exclusive Services Inc.	2015/04/01	2020/03/31	2023/03/31	Extended	Alignment of Mohawk, Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
MSS-1747	MNINCL BATHING PRODUCTS	CARDINAL HEALTH CANADA INC	2018/01/01	2020/12/31	2023/08/31	Extended	Alignment of Mohawk, Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$3,802
MSS-1750	PILLOW	GEORGE COURÉY INC	2015/11/09	2020/01/03	2021/05/31	Extended	Alignment of Mohawk, Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
MSS-1783C BF	MNINCL FORMULA INFANT SECONDARY - BABY FRIENDLY	NESTLE CANADA INC	2017/04/01	2020/03/31	2024/11/20	Extended	Alignment of Mohawk, Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$801
MSS-1783C NBF	MNINCL FORMULA INFANT SECONDARY - NON BABY FRIENDLY	NESTLE CANADA INC	2017/04/01	2020/03/31	2024/11/30	Extended	Alignment of Mohawk, Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
MSS-1783D	FORMULA INFANT SECONDARY	NUTRICIA NORTH AMERICA INC	2017/04/01	2020/03/31	2024/11/30	Extended	Alignment of Mohawk, Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	\$777
MSS-1928	OR ENDOMECHANICAL - TUBING INSUFFLATOR HIGH FLOW	ASSOCIATED HEALTH SYSTEMS INC	2017/09/01	2020/11/30	2021/11/10	Extended	Shifted timelines to support resourcing of pandemic response	NP
MSS-1936	ORGYN - SURGICAL COOPER	AMT ELECTROSURGERY	2017/05/01	2020/04/30	2023/08/31	Extended	Shifted timelines to support resourcing of pandemic response	\$1,336
MSS-1937	ENDOMECHANICAL & M/S	AMT ELECTROSURGERY	2017/05/01	2020/04/30	2021/11/21	Extended	Alignment of Mohawk, Medbuy Corporation contracts in support of Strategic Sourcing Provincial harmonization initiative.	NP
C10304	PH INJECTABLE PHARMACEUTICALS ASP 2018	ASPEN PHARMACARE CANADA INC	2018/01/01	2021/06/30	Limited Tender	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	P-ND	
C10306	PH INJECTABLE PHARMACEUTICALS ASP 2018	DR. REDDY'S LABORATORIES CANADA	2018/01/01	2021/06/30	Limited Tender	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	P-ND	
C10307	PH INJECTABLE PHARMACEUTICALS FRK 2018	FRESENIUS KABI CANADA LTD.	2018/01/01	2021/06/30	Limited Tender	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	P-ND	
C10321	PH INJECTABLE PHARMACEUTICALS AUST 2018	AURO PHARMA INC.	2018/01/01	2021/06/30	Limited Tender	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	\$1,200	
C10323	PH INJECTABLE PHARMACEUTICALS ERFA 2018	ERFA CANADA INC.	2018/01/01	2021/06/30	Limited Tender	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	P-ND	
C10328	PH INJECTABLE PHARMACEUTICALS SZD 2018	SANDOZ CANADA INC	2018/01/01	2021/06/30	Limited Tender	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	\$5,824	
C10329	PH INJECTABLE PHARMACEUTICALS AUST 2018	STERIMAX	2018/01/01	2021/06/30	Limited Tender	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	\$1,035	
C10331	PH INJECTABLE PHARMACEUTICALS TEL 2018	TELIGENT CANADA INC.	2018/01/01	2021/06/30	Limited Tender	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	P-ND	
C10418	PH INJECTABLE PHARMACEUTICALS BAX 2018	BAXTER CORPORATION	2018/01/01	2021/06/30	Limited Tender	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	\$8,760	
C10431	PH INJECTABLE PHARMACEUTICALS MMR 2018	MARCAN PHARMACEUTICALS INC	2018/10/01	2021/06/30	Limited Tender	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	P-ND	
C10475	PH INJECTABLE PHARMACEUTICALS STM 2018	ACCORD HEALTHCARE INC	2018/10/01	2021/06/30	Limited Tender	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	P-ND	
C10677	PH INJECTABLE PHARMACEUTICALS A2Z 2018	BAXTER CORPORATION	2018/10/01	2021/06/30	Limited Tender	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	P-ND	
C10832	PH INJECTABLE PHARMACEUTICALS FRK 2018 THP	FRESENIUS KABI CANADA LTD.	2018/10/01	2021/06/30	Limited Tender	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	NP	
C10881	PH NON INJECTABLE - NON ORAL SOLID PHARMACEUTICALS TEVA 2020	TEVA CANADA LIMITED INC	10/10/2020	2024/01/31	Limited Tender	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	\$ 6,873	
Bulk Buy # 10B	Surgical Masks w/Ties	PRIMED	One time Buy	One time Buy	Limited Tender	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	\$ 3,102	
Bulk Buy #1	Level 2 Masks	PRIMED	One time Buy	One time Buy	Limited Tender	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	\$ 13,358	
Bulk Buy #10	Bouffant Caps & Shoe Covers	MEDLINE CANADA INC.	One time Buy	One time Buy	Limited Tender	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	\$ 20,482	
Bulk Buy #11	Exam Gloves (THP)	PRIMED	One time Buy	One time Buy	Limited Tender	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	NP	

## Appendix A

Bulk Buy #12	Hand Sanitizer (1L)	P/F	One time buy	Limited Tender	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	\$ 11,220
Bulk Buy #13	3M N95 Masks	STEVENS CANADA	One time buy	Limited Tender	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	\$ 618
Bulk Buy #14	Isolation Gowns	PRIMED	One time buy	Limited Tender	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	\$ 397,904
Bulk Buy #17 &a/b	Ear Loop Masks	PRIMED	One time buy	Limited Tender	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	\$ 37,514
Bulk Buy #18	Surface Wipes	MAXILL INC	One time buy	Limited Tender	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	\$ -
Bulk Buy #19	Surgical masks/wipes	PRIMED	One time buy	Limited Tender	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	\$ 0,708
Bulk Buy #2	Level 3 Masks	PRIMED	One time buy	Limited Tender	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	\$ 22,365
Bulk Buy #23	Shoe Covers	PRIMED	One time buy	Limited Tender	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	\$ -
Bulk Buy #25	Hand sanitizer Pouches	BUNZL	One time buy	Limited Tender	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	NP
Bulk Buy #26	Paeds Masks	SOL-MILLENIUM	One time buy	Limited Tender	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	\$ -
Bulk Buy #27	Masks (G/H)	PRIMED	One time buy	Limited Tender	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	NP
Bulk Buy #3	Level 3 Gowns	CC GLOBAL	One time buy	Limited Tender	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	\$ 100,260
Bulk Buy #4	Level 2 Gowns	MEDLINE CANADA INC.	One time buy	Limited Tender	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	\$ 475,200
Bulk Buy #5	Exam Gloves (June)	PRIMED	One time buy	Limited Tender	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	\$ 37,784
Bulk Buy #6	Exam Gloves (Nov)	PRIMED	One time buy	Limited Tender	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	\$ 84,298
Bulk Buy #7	Exam Gloves	MEDLINE CANADA INC.	One time buy	Limited Tender	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	\$ 135,394
Bulk Buy #8	Non Rated Gowns	MEDLINE CANADA INC.	One time buy	Limited Tender	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	\$ 69,300
Bulk Buy #9	Hand Sanitizer (4L)	XEROX	One time buy	Limited Tender	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	\$ -

\* Reported Spend includes Member provided data for the Attestation Period. Note that contracts may have started or ended at various points within the Attestation period. Data compiled from February 1st, 2020 to January 31st, 2021

P - ND indicates Member participation on contract, however spent data not provided/available.

NP - Not Participating



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April 22, 2021

Rhonda Crocker Ellacott  
President and Chief Executive Officer  
Thunder Bay Regional Health Sciences Centre  
980 Oliver Road  
Thunder Bay, ON P7B 6V4

**Attestation to the Supply Chain Secretariat BPS Directive Compliance**

To Whom It May Concern:

The Northern Supply Chain program fully understands and abides by the Ontario Ministry of Finance Broader Public Sector Supply Chain Directives meant to ensure that publicly funded goods and services are acquired by Broader Public Sector organizations through a process that is open, fair, and transparent.

On behalf of the Northern Supply Chain program I attest that all procurement practices and contracting services performed on behalf of the members for the administration period of April 1, 2020 to March 31, 2021 are in compliance with the Broader Public Sector Supply Chain Directives. 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 the care and diligence that would reasonably be expected of a Sponsor and Director of Strategic Sourcing in these circumstances, including making due inquiries and reviewing results of the self-assessments.

Our Attestations do not speak for Medbuy or HealthPro that will provide their own Attestations.

I, Peter Myllymaa, Sponsor and I, Michael Giardetti, Director Strategic Sourcing – Northern Supply Chain have the signing authority to make this commitment on behalf of the Northern Supply Chain program.

May 4, 2021

Peter Myllymaa, Sponsor

Date

Michael Giardetti  
Michael Giardetti (May 4, 2021 09:23 EDT)

May 4, 2021

Michael Giardetti, Director Strategic Sourcing

Date

Appendix B

Description of Goods	Vendor	Date	Exception Type	Explanation	Value
The Supply of Linens, Linen Products, Scrubs, and Privacy Curtains	Two vendors: 1. George Courtey Inc. 2. MIP Inc.	2020-06-01	Limited Tendering	Attestation to: Hospitals extending a contract, where the original contract does not contain a provision allowing for the term of the agreement to be modified in contravention of Mandatory Requirement #18 of the IPS Procurement Directive.  In advance of our contract expiration, NSC assessed current market conditions, including market sounding. Given the uncertainty created during the start of the global pandemic, \$USD exchange rates were extremely volatile and it was identified that NSC Members would see large price increases in excess of 20% through a new agreement established during the early days of the global pandemic. For this reason, NSC recommended that our members extend the agreement for a 7 month term, until the currency fluctuations levelled out and were back to normal market conditions. NSC can confirm that an open competitive procurement process was conducted and resulted in an award once the currency stabilized.	\$ 100,000.00