



April 30, 2018

Laura Doherty  
Brant Community Healthcare System  
200 Terrace Hill Street  
Brantford, ON  
N3R 1G9

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

Dear Laura,

Mohawk Medbuy Corporation 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 BPS organizations through a process that is open, fair, and transparent.

On behalf of Mohawk Medbuy Corporation, I attest that all contracting services performed on the Members' behalf for the applicable period of April 1, 2017 – March 31, 2018 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, I have exercised care and diligence that would reasonably be expected in these circumstances, including making due inquires and reviewing results of the self-assessment audits we have completed.

I, Colin Lyons, Interim General Manager, Supply Chain Services and I, Steven Forth, Vice President, Strategic Sourcing, have the signing authority to make this commitment on behalf of Mohawk Medbuy Corporation.

Signature:  
Colin Lyons

Signature:  
Steve Forth

April 30, 2018  
Date:

April 30, 2018  
Date:

**Attestation Report - April 1st, 2017 to March 31st, 2018**

**Brant Community Healthcare System**

Contract No.	Contract Name	Vendor	Start Date	Original End Date	Extended End Date	Exception Type	Explanation	Reported Spend *
C8330	OR DRAPES, PACKS AND GOWNS 2013 - MEDLINE	MEDLINE CANADA INC.	10/1/2013	9/30/2021	3/31/2023	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$242,078
C8360	OR SURGICAL GLOVES MM EXAM GLOVES 2014 - MEDLINE	MEDLINE CANADA INC.	3/1/2014	2/29/2020	6/30/2021	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$211,645
MSCS-1327A	PRODUCT RADIOPHARMACEUTICAL	CARDINAL HEALTH CANADA	11/1/2013	10/31/2017	3/31/2018	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$72,442
MSCS-1327B	PRODUCT RADIOPHARMACEUTICAL	LANTHEUS MEDICAL IMAGING CANADA INC	11/1/2013	10/31/2017	3/31/2018	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	P-ND
MSCS-1327D	PRODUCT RADIOPHARMACEUTICAL	MALLINCKRODT	12/1/2013	10/31/2017	3/31/2018	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	\$5,350
MSCS-1327E	PRODUCT RADIOPHARMACEUTICAL	GE HEALTHCARE CANADA INC.	11/1/2013	10/31/2017	6/9/2018	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	P-ND
MSS-1334B	SERVICE DICTATION-TRANSCRIPTION	MMODAL CANADA CO.	4/1/2013	3/30/2018	5/31/2018	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	P-ND
MSS-1430B	LINE BEDPAN/COMMUNE - MULTI	HYGIE CANADA INC	1/17/2014	1/16/2018	8/31/2020	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	P-ND
MSS-1605	SERVICE WATER TREATMENT CHEMICALS	PMC WATER SYSTEMS SERVICES INC	3/1/2015	2/28/2018	2/28/2020	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	P-ND
MSS-1736	DEVICE HANDHELD EQUIPMENT & LABELS	Ahearn & Soper Inc	2/11/2016	2/1/2018	1/31/2019	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	P-ND
MSS-1874	MONITOR DIAGNOSTIC OEM	Welch Allyn Canada Ltd	1/1/2017	12/31/2017	12/31/2018	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	P-ND
MSS-1910B	SURGICAL	BARD CANADA INC	5/1/2017	4/30/2018	10/31/2018	Extension	Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.	P-ND

\* Reported Spend indicates 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 March 2017 through February 2018  
P - ND indicates Member participation on contract, however spend data not provided/available.