

APPENDIX C - ATTESTATION

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

TO: The Board **Alexandra Marine and General Hospital**, (the "Board")

FROM: **Bruce Quigley**  
**President & Chief Executive Officer**  
**Alexandra Marine and General Hospital**

DATE: **June 9<sup>th</sup>, 2020**

RE: **April 1, 2019 – March 31, 2020 ("the Applicable Period")**

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On behalf of the **Alexandra Marine and General Hospital** (the Hospital) 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;
- [to be added once ss. 15(1)(c.1) of the Act is proclaimed into force] 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 insert applicable title i.e. hospital administrator/superintendent/CEO in these circumstances, including making due inquiries of Hospital staff 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 **Goderich**, Ontario this **June 9<sup>th</sup>**, 2020.

  
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**Bruce Quigley**  
**President & Chief Executive Officer**  
**Alexandra Marine and General Hospital**

I certify that this attestation has been approved by the board of the **Alexandra Marine and General Hospital** on **June 9<sup>th</sup>, 2020**.

  
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**Allan Ball**  
**Board Chair**  
**Alexandra Marine and General Hospital**

## Hospital Report on Consultant Use

Name of Hospital: Alexandra Marine & General Hospital

NAME OF LHIN: SW LHIN

REPORTING PERIOD: April 1, 2019 to March 31, 2020

No.	Consultant Firm Name	Name and Title of Consulting Contract	Contract Term <i>(If the contract term has been extended please include the original contract term and the amended contract term)</i>	Procurement Value <i>(A+B+C)</i> <i>A=Original Value</i> <i>B=Value of Amendments C=Total Procurement Value</i> <i>Total Paid (\$)</i>	Consultant Selection Process <i>(Open Competitive, Invitational Competitive, Non-competitive – If non-competitive explanation required)</i>	Modifications to Agreement <i>(if yes, did the procurement documents permit modifications to the term or value of the agreement?)</i>
1	WalterFedy Partnership	Prime consultant for architectural and engineering services-contract administration	Open	\$18,112.42	Open competitive	No
2	Optimus	Collaboration RFQ	Open	\$57,550.90	Invitation Competitive	No
3	HR Wise	Pay Equity	Open	Contract Value \$33,354.18 plus \$9,134.70 in support for 2019/20	Open Competitive	No