



ST. JOSEPH'S CARE GROUP

**ATTESTATION FORM**

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

**St. Joseph's Hospital**  
Corporate Office  
PO. Box 3251  
35 Algoma St. N.  
Thunder Bay ON P7B 5G7  
Tel (807) 343-2431  
Fax (807) 345-4994

**Balmoral Centre**  
667 Sibley Dr.  
Thunder Bay ON P7B 6Z8  
Tel (807) 623-6515  
Fax (807) 623-4988

**Behavioural Sciences Centre**  
300 Lillie St. N.  
Thunder Bay ON P7C 4Y7  
Tel (807) 623-7677  
Fax (807) 623-7697  
Toll Free 1-888-423-5862

**Hogarth Riverview Manor**  
300 Lillie St. N.  
Thunder Bay ON P7C 4Y7  
Tel (807) 625-1110  
Fax (807) 623-4520

**Lakehead Psychiatric Hospital**  
P.O. Box 2930  
580 Algoma St. N.  
Thunder Bay ON P7B 5G4  
Tel (807) 343-4300  
Fax (807) 343-4373

**Sister Margaret Smith Centre**  
301 Lillie Street N.  
Thunder Bay, ON P7C 0A6  
Tel (807) 684-5100  
Fax (807) 622-1779

**St. Joseph's Health Centre**  
710 Victoria Ave. E.  
Thunder Bay ON P7C 5P7  
Tel (807) 624-3400  
Fax (807) 624-3401

**St. Joseph's Heritage**  
63 Carrie St.  
Thunder Bay ON P7A 4J2  
Tel (807) 768-4400  
Fax (807) 768-8820

**TO:** The Board of Directors, St. Joseph's Care Group

**FROM:** Tracy Buckler, President and CEO

**Date:** June 26, 2013

**RE:** *Reporting Period April 1, 2012 to March 31, 2013*

On behalf of St. Joseph's Care Group, 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,

during the Reporting Period April 1, 2012 to March 31, 2013.

In making this attestation, I have exercised care and diligence that would reasonably be expected of a President and CEO in these circumstances, including making due inquiries of 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 **Thunder Bay, Ontario** this **JUNE 26, 2013**

**ST. JOSEPH'S CARE GROUP**

Tracy Buckler, RN, BScN, MHS, CHE  
President & CEO

ENCL.



SCHEDULE A

HOSPITAL REPORT ON CONSULTANT USE

*Consultant: a person or entity that under an agreement, other than an employment agreement, provides expert or strategic advice and related services for consideration and decision-making*

**Name of Hospital:** St. Joseph's Care Group  
**LHIN:** North West Local Health Integration Network  
**Reporting Period:** April 1, 2012 to March 31, 2013

No.	Consultant Firm Name	Name and Title of Consulting Contract	Contract Term Original and amendment if term extended	Procurement Value	Consultant Selection Process	Modifications to Agreement
				(A) Original value plus (B) Value of amendments and (C) Total procurement value and Total Paid/reporting period	Open Competitive or Invitational Competitive or Non-competitive And if non-competitive then explanation	Yes or No If Yes, did procurement documents permit? Otherwise, modifications to term or value must go to Compliance Report/Attestation
1	Korkola Design Communications Inc.	Professional Creative Advertising Design and Communication Services – St. Joseph's Care Group, Thunder Bay, Ontario	January 28 - 2013 - January 26, 2016 -	A=\$250,000 - paid/period - \$73,246	Open Competitive	No Modifications
2	MNP	Consulting Services - Needs and Readiness Assessment - Business Intelligence (BI) system at St. Joseph's Care Group and Thunder Bay Regional Health Sciences Centre	October 15, 2012 - March 31, 2013	A=\$15,000 C \$16,950 -paid/period \$16,950	Open Competitive	No Modifications
3	Corpus Sanchez International	Consulting Services – Voluntary Operational Review St. Joseph's Care Group Thunder Bay, Ontario and Providence Care Centre Kingston, Ontario	October 24, 2012 - January 15, 2013	A=\$144,320 - paid/period - \$146,764	Open Competitive	No Modifications
4	True Grit Consulting Services Ltd.	Consulting Services For Certificate Of Approval (Air And Noise) For Seven St.	February 1, 2013 - January 15, 2014	A=\$16,950 Phase 1 - paid/period - \$ 11396	Invitational Process	No Modifications
5	Healthtech Consulting	Privacy Impact Assessment and Threat Risk Assessment	Anticipated completion date Summer 2013	C: \$122,605.00 - paid/period - \$77 735.17	Open Competitive	Yes, if more time was required, time and material rates were requested.
6	In Tech Risk Management	Insurance Consulting Services	Two Phases - Anticipated completion of Phase 1 - July 2013 - have not yet agreed to Phase 2	C: Phase 1: \$47,520.00 -paid/period - \$0.00	Open Competitive	Yes, option of Phase 2
7	Selectpath Benefits & Financial Inc.	Benefits Consulting and Advisory Services - Agent of Record	Nov.14, 2011 to April 13, 2015	C: \$75000.00 - paid/period -	Open Competitive	
8	E2	Natural Gas, and Electricity Advisor	LPC Consortium extending on a monthly basis	paid/period - \$ 11825	Non-competitive	Modified, but document doesn't permit. LPC/City Tbay Commitment
9	Blackstone Energy Services Inc.	Energy Advisors	December 12, 2012 to October 31, 2015, optional 2 year extension	Procured through GPO - paid/period - \$0.00	Open Competitive	