

**OTTAWA POLICE SERVICE  
PURCHASE ORDERS ISSUED UNDER DELEGATED AUTHORITY  
2024 FOURTH QUARTER FINANCIAL REPORT - OCTOBER 1st TO DECEMBER 31st, 2024**

**Definitions**

**1) Professional Services:** Services requiring the skills of professionals for a defined service requirement or for a specific project related deliverable including but not limited to the areas of engineering, architecture, design, planning, information technology and financial auditing.

Denoted in report as:

- (PE) Professional Services - Specialized Expertise
- (PO) Professional Services - Business Model required Outsourcing
- (PI) Professional Services - Independent Third Party Oversight
- (PR) Professional Services - Regulatory Requirements
- (PW) Professional Services - Fluctuations in workload or lack of internal resources
- (PP) Professional Services - Proprietary Service or unique market position

**2) Consulting Services:** Assistance to management, including but not limited to the areas of strategic analysis, organizational design, change management, policy development, feasibility studies, and other services intended to assist decision making within the organization.

Denoted in report as:

- (CE) Consulting Services - Specialized Expertise

**3) Goods & Supplies:** This includes uniforms and other clothing materials or goods ordered in bulk such as ammunition.

Denoted in report as:

- (GS) Goods & Supplies

**4) Fleet & Equipment:** This includes police cruisers and other police vehicles as well as specialized equipment not including information technology.

Denoted in report as:

- (FE) Fleet & Equipment

**5) Facilities & Construction:** This includes any construction, betterments, and maintenance contracts as well as furniture purchases.

Denoted in report as:

- (FC) Facilities & Construction

**6) Information & Technology:** This includes all information & technology infrastructure, software applications and annual maintenance costs.

Denoted in report as:

- (IT) Information & Technology

**Amendments:** Amendments are an increase in the scope of an approved contract, which is unanticipated.

Denoted in report as:

- (A) Amendment
  - (A3) Amendment - > \$50,000 and 50% of original contract
- and will be hyphenated in the type column based on the service purchased (i.e.. A-GS or A3-IT)

**Follow-on Contract:** This differs from an amendment in that the original contract recognized the fact that it is likely that the initial defined contract scope may be expanded to include a number of related phases that are either included in the tender document, or are customary to the work assignment. Rates charged for follow-on contracts must be based on those rates proposed by the service provider in the original competitive bid.

Denoted in report as:

- (F) Follow-on Contract
- and will be hyphenated in the type column based on the service purchased (i.e.. F-GS or F-IT)

## Detail Listing of Contracts Under Delegated Authority for the Current Quarter

PO#	VENDOR	DESCRIPTION	TYPE	AMOUNT
Various	Various - Note 1	IT Related Procurement	IT	\$ 2,246,183
45109859	WSP CANADA INC	To provide Professional Services for Independent Commissioning Authority for Phase 1 of the Ottawa Police South Campus	PE	\$ 269,547
45109989	OUTDOOR OUTFITS LIMITED	To Supply & Deliver Winter Patrol Jackets	GS	\$ 251,038
45110595	RAMPART INTERNATIONAL CORP	To Supply & Deliver OPS Breaching kits	GS	\$ 234,789
45109746	LWG ARCHITECTURAL INTERIORS INC	To provide interior design services for OPS South facility	FC	\$ 195,576
45110463	MORSE CANADA SYSTEMS INC	To Supply, Set-Up & Deliver Key Management Systems	GS	\$ 189,993
45110551	CANADIAN SAFETY EQUIPMENT INC	To Supply & Deliver C50 APR First Responder Respirator Masks with carrying cases	GS	\$ 108,252
45110295	ADVANCED BUSINESS INTERIORS LTD	To Supply, Deliver & Install Workstations and Office Furniture for Ottawa Police Service at 245 Greenbank Road	GS	\$ 94,927
45110303	STERLING FORD SALES (2020) LTD	To Supply & Deliver Ford Super Duty F-350XLT Crew Cab For Mounted Unit	FE	\$ 92,925
45110452	MNP LLP	To Supply Consulting Services for Ottawa Police Service Strategy Branch Review & Redesign	CE	\$ 89,991
45110301	STERLING FORD SALES (2020) LTD	To Supply & Deliver Ford Super Duty F-250XLT	FE	\$ 85,582
46623489	CANADIAN SAFETY EQUIPMENT INC	To Supply & Deliver 800 CBRN filters	GS	\$ 80,085
45109846	SURGENOR CHEVROLET BUICK & GMC	To Supply & Deliver a Plow Truck for the Facilities Section	FE	\$ 70,418
45110032	THE LANDSDOWNE CONSULTING GROUP INC	To Supply Consulting Services for the Parliamentary District Project	CE	\$ 67,162
45110095	LINX PROJECT SOLUTIONS INC	To provide advisory and Program Director services to the District Revitalization Project	CE	\$ 67,162
45110117	LINCOLN HEIGHTS FORD SALES LTD	To Supply & Deliver F150 truck	FE	\$ 61,699
45110044	ADVANCED BUSINESS INTERIORS LTD	To Supply, Deliver & Install Office Systems Project Multi-Room renovation, new workstations	GS	\$ 58,217
45110572	CONSILIUUM PUBLIC SECTOR SERVICES IN	Consulting Services for CSWB: Consultation & Support	CE	\$ 50,880
45110268	ADVANCED BUSINESS INTERIORS LTD	To Supply, Deliver & Install Office Systems for Facilities Suite - Phase 2	GS	\$ 50,140
45110526	ATCO STRUCTURES & LOGISTICS LTD	To Supply Trailers for Stittsville Shooting Range - Carbine Training	FC	\$ 49,501
45110085	ADVANCED BUSINESS INTERIORS LTD	To Supply, Deliver & Install Office Systems Leitrim	GS	\$ 44,811
45109875	MNP LLP	To Supply Consulting Services for the Audit of the Right of Refusal Process	CE	\$ 40,572
45110094	PRA INC	To Supply Consulting Services for District Revitalization Project - Assessment & Formative Evaluation	CE	\$ 39,992
45110136	BRAWN CONSTRUCTION LTD	To provide General Contractor Services for Elgin Interfaith Prayer Room Renovation	FC	\$ 39,604
45110219	J L RICHARDS AND ASSOCIATES LIMITED	To Supply Consulting Services for PVO Training Site Assessment	PE	\$ 36,605
45110004	SAFEDESIGN APPAREL LTD	To Supply & Deliver Globe GXcel Jackets & Pants - Bunker Gear	GS	\$ 31,342
45110465	OUTDOOR OUTFITS LIMITED	To Supply & Deliver Traffic Vests Patrol Green Lime	GS	\$ 25,857
			<b>Total</b>	<b>\$ 4,672,849</b>

Note 1: Vendor names & description of IT purchases are not disclosed for security reasons.

## Summary by Type of Contracts Under Delegated Authority for the Current Quarter

Type	Amount	Percentage
Information & Technology	2,246,183	48%
Goods & Supplies	1,169,452	25%
Consulting Services	355,758	8%
Fleet & Equipment	310,623	7%
Professional Services	306,153	7%
Facilities & Construction	284,681	6%
<b>Total</b>	<b>4,672,849</b>	<b>100%</b>

**OTTAWA POLICE SERVICE**  
**PROCUREMENT WITHOUT PURCHASE ORDER UNDER DELEGATED AUTHORITY**  
**PROCUREMENT OVER \$100K - OCTOBER 2024 to DECEMBER 31, 2024**

These amounts represent cumulative invoicing paid to a company or supporting Police Service that were procured without a purchase order under the Special Circumstances Clause

Cumulative Procurement Amounts			
Vendor	Amount	Description	Type
SHOTOVER	\$ 126,793	To Supply, Set-Up & Deliver Mapping Overlay System - For Air Support Unit	Equipment
<b>Grand Total</b>	<b>\$126,793</b>		