

**OTTAWA POLICE SERVICE
PURCHASE ORDERS ISSUED UNDER DELEGATED AUTHORITY
2025 SECOND QUARTER FINANCIAL REPORT - APRIL 1 TO JUNE 30, 2025**

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	Supply of IT and Telecommunications products and services to the OPS, Note 1	IT	\$ 1,401,473
45111815	BOUTHILLETTE PARIZEAU INC	To provide professional services for South Facility - Third Party Building Envelope Review	FC	\$ 235,158
45112017	RAMPART INTERNATIONAL CORP	To supply and deliver Batons and Baton Holders	GS	\$ 112,031
45111799	RAMPART INTERNATIONAL CORP	To supply and deliver Glock Pistols to the OPS	GS	\$ 92,834
45111520	CAMPBELL FORD SALES LTD	To supply and deliver a Marine Dive Trailer Replacement Vehicle	FE	\$ 84,279
45111670	BRS INNOVATIONS INC	To supply and deliver a Digital X-Ray System	GS	\$ 80,960
45111543	RAMPART INTERNATIONAL CORP	To supply and deliver Colt Carbine Rifles (12) with accessories	GS	\$ 74,500
45111664	ID ALLOGY INC	To provide RFID Ongoing Support	PE	\$ 65,940
45111967	THE UNIFORM GROUP INC	To supply and deliver Cst Tunic and Red Stripe Pants	GS	\$ 61,863
45111787	ADVANCED BUSINESS INTERIORS LTD	To supply and deliver furniture for Finance Section Reconfiguration	GS	\$ 56,362
45112379	OTTAWA CARLETON DISTRICT SCHOOL	To source and deliver AC/Generator for Training Site (Upper Building) Gym	GS	\$ 55,897
45112285	DYMECH ENGINEERING INC	To provide and deliver Dymech Bullet Recovery Tank & Attachments	GS	\$ 54,416
45111665	MED-ENG HOLDINGS, ULC	To supply and deliver CBRNE Bomb Suit	GS	\$ 45,716
45112405	BUROVISION OTTAWA INC	To supply and deliver ergonomic Seating - 36 Custom Chairs & Delivery/Install	GS	\$ 39,840
45111971	BUROVISION OTTAWA INC	To supply and deliver - Verus Task Chairs - Computer Lab and Classroom	GS	\$ 28,985
45112394	ADVANCED BUSINESS INTERIORS LTD	To provide office systems for SL Training Site - Upper Building - Phase 2 - Remaining Office Fit up	GS	\$ 27,036
45111724	FUNDY TACTICAL AND UNIFORMS LTD	To supply and deliver ASP Holders for 21" and 26" Batons	GS	\$ 25,339
			Total	\$ 2,542,630

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	\$ 1,401,473	55%
Goods & Supplies	\$ 755,780	30%
Facilities & Construction	\$ 235,158	9%
Fleet & Equipment	\$ 84,279	3%
Professional Services	\$ 65,940	3%
Consulting Services	\$ -	0%
Total	\$ 2,542,630	