

**OTTAWA POLICE SERVICE
PURCHASE ORDERS ISSUED UNDER DELEGATED AUTHORITY
2025 FOURTH QUARTER FINANCIAL REPORT - OCTOBER 1 TO DECEMBER 31, 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	\$ 7,594,197
45113291	TITAN BOATS LTD	To supply and deliver Water Vessels with Trailers	FE	\$ 1,643,220
45114011	ROSHEL INC	To supply and deliver Armoured Vehicle	FE	\$ 669,715
45113727	ENVIRONICS ANALYTICS GROUP LTD	To provide consulting services for Geographic Development Project	CE	\$ 639,053
45114022	GABRIEL MOTO B MONTREAL S.E.C.	To supply and deliver new motorcycles	FE	\$ 374,477
45113695	ENVARI ENERGY SOLUTIONS	To supply and deliver Electric Vehicle Charging Stations	FC	\$ 329,365
45113582	WSP CANADA INC	To provide feasibility services for Professional Development Center	CE	\$ 252,611
45113984	4TE INC	To provide professional engineering services for Facilities Strategic Plan	PE	\$ 234,562
45113994	MOBILIZZ INC	To supply and deliver Fleet telematics equipment	FE	\$ 221,633
45114004	OUTDOOR OUTFITS LIMITED	To supply and deliver Red Stripe Trousers	GS	\$ 141,497
45113266	OUTDOOR OUTFITS LIMITED	To supply and deliver Winter Jackets	GS	\$ 126,128
45113787	RAMPART INTERNATIONAL CORP	To supply and deliver Batons and Baton Holders	GS	\$ 107,543
45114003	OUTDOOR OUTFITS LIMITED	To supply and deliver Blue Stripe and Civilian Trousers	GS	\$ 93,924
45113676	SIGMA SAFETY	To supply and deliver Lidar Speed Guns	GS	\$ 87,591
45113764	RETROFIT SOLUTIONS INC	To supply and deliver Elgin Room 102 Renovation	FC	\$ 61,792
45113659	THE LANDSDOWNE CONSULTING GROUP INC	To provide consulting services for the District Revitalization Project	CE	\$ 58,976
45113570	IDEMIA IDENTITY & SECURITY CANADA I	To supply and deliver a Fingerprint Scanner	GS	\$ 56,703
45113646	APPLIED ELECTRONICS LIMITED	To supply and deliver Slack Training Class Upfitting	FC	\$ 30,299
			Total	\$ 12,723,287

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	\$ 7,594,197	59.7%
Fleet & Equipment	\$ 2,909,045	22.9%
Facilities & Construction	\$ 421,456	3.3%
Professional Services	\$ 234,562	1.8%
Consulting Services	\$ 950,640	7.5%
Goods & Supplies	\$ 613,387	4.8%
Total	\$ 12,723,287	