

**OTTAWA POLICE SERVICE  
PURCHASE ORDERS ISSUED UNDER DELEGATED AUTHORITY  
2021 THIRD QUARTER FINANCIAL REPORT - JULY 1st TO SEPTEMBER 30th, 2021**

**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
45098116	JIM KEAY	To supply and deliver 2021 Ford Explorer Vehicles to the Ottawa Police Service	FE	1,279,505
Various	Various	Information & Technology Purchase Orders	IT	631,443
45098526	HANSCOMB LIMITED	To provide Professional Services for Quantity Surveyor Services for the Ottawa Police Service	PE	135,757
45098580	WATERDON CONSTRUCTION LTD	To provide all labour, materials and equipment to perform construction fit-ups at the Queensview and the Vanier Community Police Centres.	FC	107,895
45098621	SHIRLEY CULLIERRIER	To provide professional consulting services to act as an Indigenous Safety Advisor with the Ottawa Police Services	CE	89,549
45097873	CONCEPT CONTROLS INC	For the supply and delivery of 2 Portacount Fit Testers to the Ottawa Police Service	GS	47,202
45098553	EASTWAY COLLISION	To Provide for the Up Fit of the Ottawa Police Services Bomb Squad Van	FE	44,960
45098301	TURNER & TOWNSEND	To provide Professional Services for a Peer Review for Ottawa Police Service	PE	32,054
			<b>Total</b>	<b>2,368,365</b>

Note 1: Names & Description of IT purchases are not disclosed for security reasons.

PO#	VENDOR	DESCRIPTION	TYPE	AMOUNT
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*Summary by Type of Contracts Under Delegated Authority for the Current Quarter*

Type	Amount
Fleet & Equipment	1,324,465
Information & Technology	631,443
Professional Services	167,812
Facilities & Construction	107,895
Consulting Services	89,549
Goods & Supplies	47,202
<b>Total</b>	<b>2,368,365</b>