



NIAGARA REGIONAL POLICE SERVICE

Police Service Board Report

PUBLIC AGENDA

Subject: Multi-Function Device Renewal and Replacement Lease Contract
Report To: Chair and Members, Niagara Police Service Board
Report Date: 2025-06-02

Recommendation(s)

That the Niagara Police Service Board (Board):

- 1. That the Board approve a five-year extension of the current lease contract between Niagara Regional Police Service (Service) and Ricoh Canada Inc. (Ricoh) for the supply, installation, and support of Multi-Function Devices (MFDs), by leveraging the Supply Ontario Master Agreement for Workplace Print and Services (WPS2) Tender 19435.**
- 2. Authorize the Chief of Police or designate to execute all required agreements and related documents on behalf of the Board.**

Key Facts

- The Service's current five-year contract with Ricoh, approved by the Board in November 2019, had reached its end and is on a month-to-month billing.
- The Niagara Region has also elected to extend their Ricoh MFD contract, choosing not to re-tender, consistent with the same Vendor of Record (VOR) approach.
- The Service's existing MFD fleet effectively meets operational needs, and extending the current arrangement avoids the costs, risks, and administrative effort associated with a new procurement and deployment.
- Continuing with the VOR provides the Service with competitive pricing, ongoing service efficiencies, and access to vendor-managed support.

Financial Considerations

As per Board By-Law 412-2024, Financial Reporting, Control and Procurement of Goods and Services, contractual agreements awarded via a sole source procurement process with a contract value greater than \$150,000.00 CAD requires Board approval.

The renewed lease contract maintains the same two pricing components:

1. Monthly Rental – the fixed cost to lease each MFD device.

2. Cost per Copy (CPC) – the usage-based cost per print impression, with different rates for mono (black and white) and colour output.

Under the new contract terms:

- Monthly lease rates range from \$30.37 to \$445.40 per unit, depending on the device model and configuration.
- CPC rates are as follows:
 - Mono (black and white): ranges from \$0.0052 to \$0.0114
 - Colour: ranges from \$0.0414 to \$0.0610

The annual lease cost is \$61,759.39, up 9.5% from 2024 (\$56,426.86). The anticipated annual CPC Mono and color cost is \$46,504.37 based on 2024 usage levels, down 27.8% from 2024 (\$64,411.78). Overall, the combined impact of the increases in fixed lease costs and the decrease in variable usage costs result in a net savings per year of \$12,574.88 or 10.4% under consistent usage parameters.

The total proposed VOR annual contract cost is \$108,263.76 (based on 2024 usage levels), including HST, (net of rebates). The total cost over 5 years is anticipated to be \$550,619.67 (based on 2024 usage levels for 2026 and a 5% increase for years 2-5) including HST (net of rebates). Because there is a variable component (usage), the total may vary from the amounts presented.

Subject to Board approval, the Service will award the sole-source purchase to Ricoh.

Analysis

Ricoh remains the Government of Ontario's qualified VOR for managed print services. Initially deployed in 2020, the existing fleet performs reliably and will continue to meet the Service's operational requirements.

Supply Ontario entered into a master agreement for WPS2 Tender 19435, made as of March 1, 2025. For the Service, as a "Non-Ontario Public Sector (Non-OPS) Entity" under the master agreement, to place orders and acquire deliverables from Ricoh on the same or substantially similar terms of the master agreement. The Service must enter into an agreement with Ricoh that is separate from the master agreement. This separate agreement is referred to in the master agreement as the "Separate Agreement" (Appendix 1).

Extending the contract ensures consistency, refreshes the MFD fleet with newer equipment, minimizes user disruption, and supports business continuity objectives.

The Service will continue to leverage Ricoh's managed print services at no additional cost, including break/fix support, asset management, consumables fulfillment, and performance reporting.

Alternatives Reviewed

No alternatives are proposed. The Niagara Region has similarly extended their Ricoh contract without tender. A new competitive process would not offer material benefits and would result in unnecessary administrative burden.

Relationship to Police Service/Board Strategic Priorities

This initiative supports operational efficiency and financial stewardship, in alignment with the Service's commitment to continuous improvement and effective service delivery.

Relevant Policy Considerations

Board By-Law 412-2024, A By-Law to Regulate Financial Reporting, Control, and Procurement of Goods and Services.

Other Pertinent Reports

4 - 2019.11.14 - Information Technology Committee - Multi-Functional Device Replacement – Lease Contract

This report was prepared by Akram Askoul, Director, Technology Services in consultation with Andrew Ware, Financial Analyst, Finance and Vita Gauley, General Counsel, Chief's Office. Recommended by Luigi Greco, Deputy Chief, Support Services.



Submitted by:

Bill Fordy, O.O.M. #9615
Chief of Police

Appendices

Appendix 1 - NRPS - Non-OPS Entity Agreement

Appendix 1

SEPARATE AGREEMENT

This Separate Agreement is made as of May 16, 2025 (the "Effective Date" between Ricoh Canada Inc. (the "Vendor") and Niagara Regional Police Service (the "Buyer").

Background:

The Vendor and Centralized Supply Chain Ontario operating as Supply Ontario ("Supply Ontario"), have entered into a Master Agreement for Workplace Print and Services (WPS2) Tender 19435 made as of March 1, 2025 (the "Master Agreement").

In order for the Buyer, as a "Non-OPS Entity" under the Master Agreement, to place orders and acquire Deliverables from the Vendor on the same or substantially similar terms of the Master Agreement, the Buyer must enter into an agreement with the Vendor that is separate from the Master Agreement. This separate agreement is referred to in the Master Agreement as the "Separate Agreement".

(A) Adoption

(i) The Buyer and the Vendor agree to adopt and be bound by all of the provisions of the Master Agreement as if such agreement were entered into by the Vendor and the Buyer, except where an amendment is implied to give effect to this Separate Agreement and except as expressly amended in subsection (B) below.

(ii) This Separate Agreement shall be the Separate Agreement for the purposes of Article 16 of the Master Agreement.

(iii) The terms and conditions of this Separate Agreement are intended to apply only to the Buyer and the Vendor, and none of the terms and conditions of this Separate Agreement is intended to or will amend the terms and conditions of the Master Agreement between Supply Ontario and the Vendor.

(iv) For certainty, Supply Ontario is not a party to or a guarantor under this Separate Agreement, nor is Supply Ontario responsible or liable to the Vendor or any third party for any costs, obligations, liabilities or covenants of the Buyer under this Separate Agreement.

(v) The Non-OPS Entity shall provide a copy of this executed Separate Agreement, as well as any amendments, to Supply Ontario's VOR contract manager as identified in the applicable VOR User Guide, unless otherwise directed by Supply Ontario.

(B) Amendments. The following provisions of the Master Agreement will be amended for the purposes of this Separate Agreement:

Amendment No. 1. The following definitions are amended as follows:

- (a) "Client" means the Buyer.
- (b) "Effective Date" is the effective date of this Separate Agreement.
- (c) "Indemnified Parties" or "Indemnified Party" means Niagara Regional Police Service.
- (d) "OPS" means the Buyer.

(e) "OPS Confidential Information" is replaced with the term "Buyer Confidential Information".

(f) "Supply Ontario Representative" is replaced with the following "Buyer Representative":

Name: Akram Asloul
Title: Director Technology Services
Email: akram.askoul@niagarapolice.ca

Address: 5700 Valley Way, Niagara Falls, Ontario L2E 1X8

(g) "Vendor Representative" means

Name: Dave Swan
Title: Account Manager
Email: Dave.swan@ricoh.ca

Address: 400-5560 Explorer Dr. Mississauga, ON L4W 5M3

[insert any other amendments to the Master Agreement]

Amendment No. 2 In respect of Section 1.09 (Notices), all Notices under this Separate Agreement shall be sent:

(a) if to the Vendor, to the attention of the Vendor Representative at the address/email set forth in Section A (g) above, with a copy to the attention of Ricoh Canada Inc. Legal Department, Email: legal@ricoh.ca, at the same mailing address; and

(b) if to the Buyer, to the attention of the Buyer Representative at the address/email set forth in Section A (f) above.

Amendment No.3 In respect of Section 2.05 (Subcontracting or Assignment), Buyer acknowledges and agrees that Vendor may assign its rights under this Separate Agreement or an Order for financing purposes only, while remaining responsible for its obligations hereunder. Buyer acknowledges that Vendor may engage Subcontractors to perform any portion of the Services on Vendor's behalf. If Vendor engages any Subcontractor, Vendor shall be fully responsible for the Subcontractor's performance in accordance with the terms of this Agreement and the applicable Order, and any breach by any such Subcontractor shall be deemed a breach by Vendor. Buyer shall not assign this Agreement or any Order, or any of its obligations under this Agreement or any Order, whether voluntarily or by process of law, without the prior written consent of Vendor, which consent shall not be unreasonably delayed, withheld or conditioned.

Amendment No.4 For the purposes of Section 3.17 (Security Clearance), "CSS, Supply Ontario" is replaced with "the Buyer". Buyer hereby acknowledges and agrees that a Security Clearance granted to the Vendor by Supply Ontario shall be a sufficient Security Clearance for the purposes of the Buyer.

Amendment No.5 Section 4.12 (Return of Equipment) is hereby amended to add the following sentence at the end of paragraph (b): "Buyer shall, until the return of the Rental Equipment, bear full risk of loss or damage to the Rental Equipment and shall maintain 'all-risks' property insurance for the full replacement value thereof. Risk of loss or damage shall transfer back to the Vendor upon the full return of the Eligible Equipment." Section 14(b) shall apply notwithstanding anything to the contrary in Section 14.07(b) of the Master Agreement.

Amendment No. 6 Notwithstanding anything to the contrary in the Master Agreement, to the extent that the Vendor is not the licensor of software or SaaS subscriptions acquired or supplied pursuant to an Order, the terms of the third-party licensor's end user license or terms of use, as applicable, shall govern the Buyer's installation and use of the software.

Amendment No.7 All Software Licenses and Software Maintenance and Support or Software Subscriptions ordered by the Buyer and paid for in monthly installments as part of the monthly payment in an Order are purchased rather than rented and the payment obligations for such Software or Software Maintenance are non-cancellable with an amount equal to all payments for the initial term due in full upon the Buyer's early cancellation of the applicable Order.

Amendment No.8 In the event of early termination of a Rental Arrangement by the Buyer pursuant to Section 14.07 (Early Termination of Rental Arrangement by Client) (a) (termination without cause), notwithstanding anything to the contrary in the Master Agreement, the Buyer shall pay to Vendor, in addition to any rental payment amounts then due and owing to the effective date of termination, an Early Termination Charge calculated using the following formula: monthly rental payment amount multiplied by the number of months remaining in Rental Arrangement term as if it had not been terminated early. The Early Termination Charge will apply to any early termination of a Rental Arrangement by the Buyer pursuant to Section 14.07 (a) regardless of the Category of Equipment.

Amendment No.9 Vendor may charge an environmental handling fee ("EHF") on the supply of each Product ordered by the Buyer. The EHF applicable to each Product type is as determined by the Resource Productivity and Recovery Authority or "RPRA", the regulator mandated by the Government of Ontario to enforce the province's circular economy laws). EHF will be included in Vendor's invoice as a line item. The EHF fees are not a tax.

Amendment No.10 If the Rates for Equipment and Services set forth in Schedule B of the Master Agreement increase directly or indirectly due to circumstances out of Vendor's control occurring after the Effective Date, including but not limited to, changes in taxes, tariffs or other market changes, then the Rates shall be subject to an equitable adjustment to offset such cost increase. Notwithstanding the foregoing, the established Equipment Rental Rates in a signed Order for the lease of equipment are fixed for the term of the Order.

(C) Order.

The Buyer may acquire Products and/or Services from Vendor by delivering to Vendor for acceptance a Purchase Order ("Order") in a form to be mutually agreed between the parties. All Orders represent a binding obligation on the Buyer once delivered to Vendor and each Order must state that the Order is subject to the terms and conditions of this Agreement. The Buyer acknowledges and agrees that, to the extent the Buyer delivers to Vendor an unsigned or electronically transmitted Order, Vendor is entitled to rely upon the Order as though it had been signed by an authorized representative of Buyer. In the event the Order includes any terms and conditions which are in addition to, or in conflict with, the terms and conditions of this Agreement, such additional or conflicting terms and conditions on the Order shall be deemed to be invalid and of no force or effect; only the identification of Products and Services, their quantity and the requested term, if applicable, shall be valid. Any Professional Services provided by Vendor to Buyer shall be provided pursuant to a Statement of Work which shall be subject to the terms and conditions of this Agreement.

(D) Initial Order.

The Buyer hereby orders the Eligible Equipment and associated Warranty Services for the Rental Term and at the Rates set out in the Initial Order attached to this Buyer Master Agreement as Schedule "A".

IN WITNESS WHEREOF the parties have entered into this Separate Agreement as of the date first set out above.

Niagara Regional Police Service

Per:

Signature:

Name: _____

Title: _____

I have authority to bind the Buyer.

RICOH CANADA INC.

Per:

Signature:

Name: _____

Title: _____

I have authority to bind the Vendor.

Schedule A Initial Order

This Order is made pursuant to the Separate Agreement dated May 16, 2025 between Ricoh Canada Inc. ("Vendor") and Niagara Regional Police Service All terms and conditions of the Separate Agreement are incorporated into this Order and made part hereof.

- (a) **Rental Arrangement.** The Vendor agrees to rent to Buyer and Buyer agrees to rent from Vendor the following Equipment and associated Warranty Services for a sixty (60) month term. The Equipment Rental Arrangement Term and payment of the Monthly Equipment Rate will commence on the first day of the month following installation. Warranty Service Cost Per Copy (CPC) charges will be payable monthly in arrears and will commence upon installation of the Equipment.

Ship to BP	Address	Location	City	Prov	Postal Code	NEW VOR Model	Monthly Lease	Colour Service	Mono Service
527118332	102 East Main St.	3 District Courts - Security	Welland	ON	L3B3W6	IM 550	\$30.75		\$0.0114
527118337	1200 Thomspson Rd.	5 District CIB	Fort Erie	ON	L2A6B3	IM 550	\$30.75		\$0.0114
527118341	5700 Valley Way	Comm Supervisor	Niagara Falls	ON	L2E1X8	IM 550	\$30.75		\$0.0114
527118343	445 East Main St.	POA Welland Court	Welland	ON	L3B2C6	IM 550	\$30.75		\$0.0114
527118344	45 Clarke St.	8 District CIB	Grimsby	ON	L3M1Y5	IM 550	\$30.75		\$0.0114
527118352	501 Fielden Ave.	6 District Report Rm.	Port Colborne	ON	L3K4T9	IM 550	\$30.75		\$0.0114
527118357	5700 Valley Way, Central	Holding Admin, Rm. 2.6.24A	Niagara Falls	ON	L2E1X8	IM 550	\$30.75		\$0.0114
527118358	5700 Valley Way Central Holding	Report Rm(WASH Court) Rm. 2.6.32	Niagara Falls	ON	L2E1X8	IM 550	\$30.75		\$0.0114
527118359	198 Welland Ave - 1 District	Front Desk, Cost Centre 41100	St. Catharines	ON	L2R2P3	IM 550	\$30.75		\$0.0114
527118360	5700 Valley Way, Evidence	Management Unit, Return Window	Niagara Falls	ON	L2E1X8	IM 550	\$30.75		\$0.0114
527118378	5700 Valley Way	HR Nurse, Rm. 2.3.10	Niagara Falls	ON	L2E1X8	IM 550	\$30.75		\$0.0114
527118387	5700 Valley Way	2 District Report Rm	Niagara Falls	ON	L2E1X8	IM 550	\$30.75		\$0.0114
527118394	5700 Valley Way	PSB Storage, Rm. # 1.5.05	Niagara Falls	ON	L2E1X8	IM 550	\$30.75		\$0.0114
527118396	Breath Room 1, Central Holding	5700 Valley Way	St. Catharines	ON	L2R2P3	IM 550	\$30.75		\$0.0114
527118397	5700 Valley Way	Radio Repair, Rm. 1.8.03A	Niagara Falls	ON	L2E1X8	IM 550	\$30.75		\$0.0114
527118400	Breath Room 1, Central Holding	5700 Valley Way	St. Catharines	ON	L2R2P3	IM 550	\$30.75		\$0.0114
527118401	5 Lincoln St.	Supervisor Backup Center	St. Catharines	ON	L3C5H9	IM 550	\$30.75		\$0.0114
527118405	8 Forster St		St. Catharines	ON	L2N1Z9	IM 550	\$30.75		\$0.0114
527118406	198 Welland Ave.	1 District Admin	St. Catharines	ON	L2R2P3	IM 550	\$30.75		\$0.0114
527118340	2 Cushman Rd.	Inspector ER Services, Unit 14	St. Catharines	ON	L2M6S8	IM 5000	\$72.75		\$0.0054
527118346	5 Lincoln St. West	3D Inspector	Welland	ON	L3C5H9	IM 5000	\$72.75		\$0.0054

527118350	5 Lincoln St. West	3 District Report Rm.	Welland	ON	L3C5H9	IM 5000	\$72.75		\$0.0054
527118356	5700 Valley Way,	2District Front Desk,Rm#1.2.05	Niagara Falls	ON	L2E1X8	IM 5000	\$72.75		\$0.0054
527118374	5700 Valley Way,	Evidence Management Unit	Niagara Falls	ON	L2E2X8	IM 5000	\$72.75		\$0.0054
527118377	5700 Valley Way	Finance, Rm. 2.3.17	Niagara Falls	ON	L2E1X8	IM 5000	\$72.75		\$0.0054
527118381	5700 Valley Way	Records CPIC 2, Rm. 1.3.06	Niagara Falls	ON	L2E1X8	IM 5000	\$72.75		\$0.0054
527118384	5700 Valley Way, Special	Victim Service 2, Rm. 3.5.05	Niagara Falls	ON	L2E1X8	IM 5000	\$72.75		\$0.0054
527118391	59 Church St.	2 District Courts, 3rd FL	St. Catharines	ON	L2R7N8	IM 5000	\$72.75		\$0.0054
527118395	198 Welland Ave	1 District Report Rm.	St. Catharines	ON	L2R2P3	IM 5000	\$72.75		\$0.0054
527118335	5 Lincoln Street West	Unit: 3District Cells	Welland	ON	L3C5H9	IMC 300F	\$35.91	\$0.0610	\$0.0114
527118338	2 Cushman Rd.	ETU	St. Catharines	ON	L2M6S8	IMC 300F	\$35.91	\$0.0610	\$0.0114
527118347	5 Lincoln St. West	3D Inspector	Welland	ON	L3C5H9	IMC 300F	\$35.91	\$0.0610	\$0.0114
527118354	5700 Valley Way	SIS Covert, Rm. # 3.8.08	Niagara Falls	ON	L2E1X8	IMC 300F	\$35.91	\$0.0610	\$0.0114
527118370	5700 Valley Way	SIS-Garage	Niagara Falls	ON	L2E1X8	IMC 300F	\$35.91	\$0.0610	\$0.0114
527118385	5700 Valley Way	Tech Crime, Rm. 3.6.24	Niagara Falls	ON	L2E2X8	IMC 300F	\$35.91	\$0.0610	\$0.0114
527118402	5700 Valley Way	ICE, Rm. 3.6.25	Niagara Falls	ON	L2E1X8	IMC 300F	\$35.91	\$0.0610	\$0.0114
527118403	198 Welland Ave.	1 District Inspector	St. Catharines	ON	L2R2P3	IMC 300F	\$35.91	\$0.0610	\$0.0114
318126273	5700 Valley Way		Niagara Falls	ON	L2E1X8	IMC 4510	\$102.75	\$0.0414	\$0.0052
527118333	102 East Main St.	3 District Courts Office	Welland	ON	L3B3W6	IMC 4510	\$72.75	\$0.0414	\$0.0052
527118334	107 Seneca Trail	Training unit	Welland	ON	L3C0E8	IMC 4510	\$72.75	\$0.0414	\$0.0052
527118339	2 Cushman Rd.	Traffic	St. Catharines	ON	L2M6S8	IMC 4510	\$72.75	\$0.0414	\$0.0052
527118342	3551 Thorold Townline Rd.	Fleet, 1st FL	Thorold	ON	L2V3Y5	IMC 4510	\$72.75	\$0.0414	\$0.0052
527118345	45 Clarke St.	8 District Main office	Grimsby	ON	L3M1Y5	IMC 4510	\$72.75	\$0.0414	\$0.0052
527118349	5 Lincoln St. West	3 District CIB	Welland	ON	L3C5H9	IMC 4510	\$72.75	\$0.0414	\$0.0052
527118351	501 Fielden Ave.	6 District Main office Area	Port Colborne	ON	L3K4T9	IMC 4510	\$72.75	\$0.0414	\$0.0052
527118361	5700 Valley Way	Forensics, Rm. 3.7.05	Niagara Falls	ON	L2E1X8	IMC 4510	\$72.75	\$0.0414	\$0.0052
527118362	5700 Valley Way	Homicide unit	Niagara Falls	ON	L2E1X8	IMC 4510	\$72.75	\$0.0414	\$0.0052
527118363	5700 Valley Way	SIS, Rm. # 3.8.07	Niagara Falls	ON	L2E1X8	IMC 4510	\$72.75	\$0.0414	\$0.0052
527118364	5700 Valley Way	HR, Rm. 2.3.07	Niagara Falls	ON	L2E1X8	IMC 4510	\$72.75	\$0.0414	\$0.0052
527118365	5700 Valley Way	Records Reception, Rm.1.3.08	Niagara Falls	ON	L2E1X8	IMC 4510	\$72.75	\$0.0414	\$0.0052
527118366	5700 Valley Way, Central	Holding Report Rm, Rm. 2.6.32	Niagara Falls	ON	L2E1X8	IMC 4510	\$72.75	\$0.0414	\$0.0052
527118367	5700 Valley Way	Member Support, Rm. # 1.7.03	Niagara Falls	ON	L2E1X8	IMC 4510	\$72.75	\$0.0414	\$0.0052
527118368	5700 Valley Way	RTOC, Rm. 3.4.12	Niagara Falls	ON	L2E1X8	IMC 4510	\$72.75	\$0.0414	\$0.0052
527118371	5700 Valley Way	2D CIB, Rm. # 1.6.11	Niagara Falls	ON	L2E1X8	IMC 4510	\$72.75	\$0.0414	\$0.0052
527118373	5700 Valley Way	Records-CPIC1	Niagara Falls	ON	L2E2X8	IMC 4510	\$72.75	\$0.0414	\$0.0052
527118374	5700 Valley Way,	Evidence Management Unit	Niagara Falls	ON	L2E2X8	IMC 4510	\$72.75	\$0.0414	\$0.0052
527118375	5700 Valley Way	2 District Inspector,Rm.1.6.23	Niagara Falls	ON	L2E1X8	IMC 4510	\$72.75	\$0.0414	\$0.0052

527118379	5700 Valley Way	IT, Rm. 2.4.07	Niagara Falls	ON	L2E1X8	IMC 4510	\$72.75	\$0.0414	\$0.0052
527118383	5700 Valley Way, Special	Victim Service 1, Rm. 3.5.19	Niagara Falls	ON	L2E1X8	IMC 4510	\$72.75	\$0.0414	\$0.0052
527118386	5700 Valley Way	Exec Staff. Rm. 3.2.09A	Niagara Falls	ON	L2E1X8	IMC 4510	\$72.75	\$0.0414	\$0.0052
527118389	59 Church St.	Basement	St. Catharines	ON	L2R7N8	IMC 4510	\$72.75	\$0.0414	\$0.0052
527118393	198 Welland Ave	1 District CIB	St. Catharines	ON	L2R2P3	IMC 4510	\$72.75	\$0.0414	\$0.0052
527118407	650 Gilmore Rd.	5 District FrontDesk	Fort Erie	ON	L2A5M4	IMC 4510	\$72.75	\$0.0414	\$0.0052
527118353	5700 Valley Way,	Court Unit	Niagara Falls	ON	L2E1X8	IMC 4510	\$72.75	\$0.0414	\$0.0052
527118392	59 Church St.	1 District Courts, 3rd FL	St. Catharines	ON	L2R7N8	IMC 6500	\$292.05	\$0.0460	\$0.0058
527118425	5700 Valley Way	Police Service Board	Niagara Falls	ON	L2E1X8	IMC 4510	\$72.75	\$0.0414	\$0.0052
527118427	5700 Valley Way	Chief, Rm. 3.3.12	Niagara Falls	ON	L2E1X8	IMC 6500	\$282.05	\$0.0460	\$0.0058
527118348	5 Lincoln St. West	3D Street Crime Unit	Welland	ON	L3C5H9	P 502	\$30.37		\$0.0089
527118369	59 Church Street Court		St. Catharines	ON	L2R7N8	P 502	\$30.37		\$0.0089
527118380	5700 Valley Way	IT Training Room # 2.4.02	Niagara Falls	ON	L2E1X8	P 502	\$30.37		\$0.0089
527118382	5700 Valley Way	Records Training, Rm. 1.7.02B	Niagara Falls	ON	L2E1X8	P 502	\$30.37		\$0.0089
527118390	59 Church St.	Court Bail	St. Catharines	ON	L2R7N8	P 502	\$30.37		\$0.0089
527118404	5 Lincoln Street West,	Unit: 3D-911 backup center	Welland	ON	L3C5H9	P 502	\$30.37		\$0.0089
527100769	5700 Valley Way	Headquarters	Niagara Falls	ON	L2E1X8	SLNX Pro Serv for upgrade	\$445.40	N/A	N/A
527100769	5700 Valley Way	Headquarters	Niagara Falls	ON	L2E1X8	SNLX 5 yrs M & S	\$442.80	N/A	N/A
527121009	198 Welland Ave.	Street Crime, 1 District	St. Catharines	ON	L2R2S7	IMC 300F	\$35.91	\$0.0610	\$0.0114
						Total	\$5,346.46		

Services or Supplies: The Vendor agrees to sell to the Buyer and the Buyer agrees to buy the following Services and/or Supplies: Toner, Parts and Labour are included, Paper, Staples are not included.

DATE: May 16,2025

Niagara Regional Police Service

Per:

Signature: _____

Name: _____

Title: _____

I have authority to bind the Buyer.