



Town of Newmarket
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Procurement Services Semi-Annual Information Report

January 1, 2026 – June 30, 2026

Information Report

Report Number: INFO-2026-24

Department(s): Legal and Procurement Services

Author(s): Camille Gagnon, Manager of Procurement Services

Distribution Date: July 22, 2026

In accordance with the Procedure By-law, any member of Council may make a request to the Town Clerk that this Report be placed on an upcoming Committee of the Whole agenda for discussion.

Purpose

The purpose of this report is to update Members of Council on matters carried out by staff in accordance Procurement By-law 2014-27 (the “**Procurement Bylaw**”) from January 1, 2026, to June 30, 2026.

Background

In accordance with section 17 of the Procurement By-law, the Manager, Procurement Services shall prepare a semi-annual Information Report to Council with the following information:

- i. All goods, service(s) or construction awarded over \$250,000.00 in accordance with Schedule “D”, Table 2 of the Procurement By-Law.
- ii. All emergency purchases exceeding \$50,000.00 awarded in accordance with Schedule “D”, Table 3 of the Procurement By-Law; and
- iii. All Single and Sole Source purchases awarded in accordance with Schedule “D”, Table 5 of the Procurement By-Law.

Discussion

This report covers information regarding the matters set out in “i” though “iii” above for the period from January 1, 2026 – June 30, 2026. Please note that this report does not include matters that were previously reported directly to Council and received Council

approval, and it also does not cover purchases under \$10,000 which are authorized by Schedule “D”, Table 1 of the Procurement By-Law as “Low Value Purchases”.

Conclusion

This report fulfills the reporting requirements set out in Section 17 of the Procurement Bylaw for the time-period from January 1, 2026 – June 30, 2026.

Council Priority Association

This report aligns with the following Council Priority: Community and Economic Vibrancy

Human Resource Considerations

Not required.

Budget Impact

None.

Attachments

Appendix “A” - All competitively acquired goods, service(s) or construction awarded over \$250,000.00 between January 1, 2026 – June 30, 2026

Appendix “B” - All emergency purchases awarded over \$50,000.00 between January 1, 2026 – June 30, 2026

Appendix “C”- All Single and Sole Source purchases over \$10,000 awarded between January 1, 2026 – June 30, 2026, not including reports previously approved by Council.

Approval for Distribution

Karen Reynar, Director, Legal & Procurement Services

Esther Armchuk, Commissioner, Corporate Services

Report Contact

For more information on this report, contact info@newmarket.ca.

Appendix A

All competitively aquired goods, services or construcion awarded over \$250,000.00 between January 1 – June 30, 2026

Project Number	Description	Awarded Supplier(s)	Award Amount	Contract Term	Award Date
COOP-2026-328	Waterworks and Sewer Parts and Materials	Emco Corporation	\$ 1,375,000.00	5 Years	March 3, 2026
RA- RFP-2026-071	(RFP-2025-036) CO Monitoring system upgrades- Operations Centre	Black Creek Mechanical Ltd.	\$ 566,106.20	4 months	June 24, 2026
RFP-2026-002	Consultant Services for Bayview and Davis Drive Multi-Use Path and Intersection Upgrades	Parsons Inc.	\$ 2,300,892.00	5 Years	April 21, 2026
RFP-2026-003	Sediment Removal at Ponds 30, 214, and 38	Buildscapes Construction Ltd.	\$ 1,066,174.63	3 Years	June 15, 2026
RFP-2026-005	Detailed Design, Contract Administration and Site Inspection Services for the Downtown Newmarket Revitalization	Gannett Fleming Canada ULC	\$ 4,033,691.43	7 years	April 17, 2026
RFP-2026-013	Consulting Services - Sediment Removal from Ponds 22, 43, 85, and 26	WSP E&I Canada Limited	\$ 778,191.60	5 Years + 1 Year	April 24, 2026
RFP-2026-014	Fabrication and Installation of Custom Wayfinding Signs for Mulock Park	Atec Signs Inc.	\$ 469,027.04	Project completion based	April 30, 2026
RFP-2026-023	Stackhouse Pond Trail - Design Build	Hawkins Contracting Services Limited	\$ 709,605.73	5 months	May 6, 2026
RFP-2026-027	Invitational to prequalified Contractors (RFP-2024-151) AV Upgrade RTC	Cycom Technology Solutions Inc.	\$ 651,804.00	Project completion based	April 9, 2026
RFP-2026-037	Supply and Delivery of Five (5) 3/4 Ton Trucks and One (1) 1/2 Ton Truck	Blue Mountain Chrysler Ltd	\$ 407,291.00	1 Year	May 29, 2026
RFP-2026-041	Walkway Reconstruction on Nelson Circle and Broughton Lane	Hohol Enterprises One Limited	\$ 314,200.00	1 Year	April 22, 2026
RFP-2025-072	Seasonal Installation, Removal, and Maintenance Services for Inflatable Air Structures	KTS Group Inc.	\$ 617,432.50	2 Years + 1 Year +1 Year + 1 Year + 1 Year	March 10, 2026
RFP-2025-078	Invitation to prequalified Contractors CCTV Replacement – Magna Centre	3D Network Technology	\$ 263,086.00	3 Months	January 26, 2026
RFP-2025-108	Finance Budget Software Requirements	Euna Solutions	\$ 560,410.00	3 Years + 1 Year + 1 Year	2026-01-05

Appendix B

All emergency purchases awarded over \$50,000.00 between January 1 – June 30, 2026

Project Number	Description	Supplier(s)	Amount	Date	Reason & Supporting Justification
EA-2026-094	Emergency Work for Fairy Lake Bridge	Iron Bridge Fabrication Inc.	\$ 77,100.00	May 29, 2026	Procurement By-Law 2014-27, Section 13.4 specifically item (iii)The welfare of persons or of public property.

Appendix C

All Single and Sole Source purchases awarded over \$10,000.00 between January 1 – June 30, 2026, not including reports previously approved by Council

Project Number	Project Name	Supplier(s)	Approved Amount	Contract Term	Contract Started	Supporting Justification(s)
SS-2025-312	Digital Engagement Platform (Extension of RFP-2018-043 and SS-2024-137)	Granicus	\$ 70,348.83	1 Year +1 Year + 1 Year	May 13, 2026	Procurement Bylaw 2014-27, Section 13.6, Subsection (i) For reasons of standardization, warranty, function or service, such as: technical qualifications; and Subsection (iii) where compatibility with an existing product, equipment, facility or service is a paramount consideration.
SS-2025-319	Scope Change 1 to RA-2023-72 Roadmap for Wastewater and Stormwater Sewer Inspections and Condition Assessment	GEI Consultants Canada Ltd.	\$ 12,400.00	6 months	January 12, 2026	Procurement Bylaw 2014-27, Section 13.6, Subsection (iii) Where compatibility with an existing product, equipment, facility or service is a paramount consideration; and Subsection (v) Where the contractor possesses the unique and singularly available capability to meet the requirements, such as, skills related to and/or existing knowledge of the nature of the service.
SS-2026-022	Town of Newmarket Long-term Fiscal Strategy	Bill Hughes	\$ 42,000.00	1 Year	February 04, 2026	Procurement Bylaw 2014-27, Section 13.5, Subsection (iii) A Supplier's unique capability.
SS-2026-049	Flexible Bollards	Develotech Inc.	\$ 100,000.00	5 Years	March 17, 2026	Procurement By-law 2014-27, Section 13.6, Subsection (iii) Where compatibility with an existing product, equipment, facility or service is a paramount consideration.
SS-2026-052	IT Security	Digital Boundary Group	\$ 39,900.00	4 months	March 24, 2026	Procurement Bylaw 2014-27, Section 13.6, Subsection (i) For reasons of standardization, warranty, function or service, such as: technical qualifications, and Subsection (v) Where the contractor possesses the unique and singularly available capability to meet the requirements, such as, skills related to and/or existing knowledge of the nature of the service; and Subsection (vi) Ability to deliver at a particular time.
SS-2026-054	Cargo Van	1941238 Ontario Limited DBA Donway Ford	\$ 83,269.50	One Time Acquisition	April 14, 2026	Procurement Bylaw 2014-27, Section 13.6, Subsection (iii) for reasons of standardization, warranty, function or service, such as: technical qualifications; and where compatibility with an existing product, equipment, facility or service is a paramount consideration; and Subsection (vi) Ability to deliver at a particular time.
SS-2026-057	Fairness Consultant for Municipal Waste Collection (Scope Change to RFP-2024-098)	EXP Services Inc	\$ 17,835.00	6 months	March 31, 2026	Procurement Bylaw 2014-27, Section 13.6 Subsection (vi) Ability to deliver at a particular time.
SS-2026-322	FME Software Support	Safe Software Inc.	\$ 20,000.00	1 Year	March 01, 2026	Procurement Bylaw 2014-27, Section 13.6, Subsection (i) For reasons of standardization, warranty, function or service, such as: technical qualifications; and Subsection (ii) where compatibility with an existing product, equipment, facility or service is a paramount consideration.
SS-2026-323	Tax Platform and Property Tax Portal	DesTech Consulting Services Inc.	\$ 245,000.00	3 years + 2 years	January 09, 2026	Procurement Bylaw, Section 13.5, Subsection (iii) services unique to this supplier; and Canadian Free Trade Agreement (CFTA), Article 513, Paragraph (1), Section (b), iii, v; and the Canada-European Union Comprehensive and Trade Agreement (CETA), Article 19.12. Paragraph (1) Section (b) iii; which permits sole sourcing due to absence of competition for technical related reasons.

Project Number	Project Name	Supplier(s)	Approved Amount	Contract Term	Contract Started	Supporting Justification(s)
SS-2026-324	Voice Over Internet Protocol (VoIP) Support	Unity Connected Solutions Inc.	\$ 48,089.38	1 Year	February 05, 2026	Procurement Bylaw 2014-27, Section 13.6, Subsection (i) For reasons of standardization, warranty, function or service, such as: technical qualifications; and Subsection (ii) Where compatibility with an existing product, equipment, facility or service is of paramount consideration.
SS-2026-326	Quench/Water Buggy Repairs	McKee Farm Technologies Inc.	\$ 15,351.86	4 months	March 26, 2026	Procurement Bylaw 2014-27, Section 13.5, Subsection (i) the solution is a proprietary technology to this supplier.
SS-2026-330	Mobile Illuminated Location Sign	Sign Nation Inc.	\$ 42,221.00	One Time Acquisition	February 04, 2026	Procurement Bylaw 2014-27, Section 13.6, Subsection (vi) Ability to deliver at a particular time.
SS-2026-331	Supply & Delivery of a Decon Machine for CYFS (Grant Funding)	A.J. Stone Company Ltd.	\$ 40,325.00	Project completion based	February 26, 2026	Procurement Bylaw, Section 13.5, Subsection (iii) A Supplier's unique capability; and Section 13.6 (vi) Ability to deliver at a particular time.
SS-2026-335	Icelounge on Main Interactive Hockey	Top Shot Hockey	\$ 14,700.00	One Time Acquisition	February 20, 2026	Procurement Bylaw 2014-27, Section 13.6, Subsection (v) Where the contractor possesses the unique and singularly available capability to meet the requirements, such as, skills related to and/or existing knowledge of the nature of the service, and Subsection (vi) Ability to deliver at a particular time.
SS-2026-339	Winter Maintenance at Ice Lounge on Main Street	Glendenning Property Maintenance	\$ 24,950.00	Project completion based	January 21, 2026	Procurement Bylaw 2014-27, Section 13.6, Subsection (i) For reasons of standardization, warranty, function or service, such as: technical qualifications and; Subsection (v) Where the contractor possesses the unique and singularly available capability to meet the requirements, such as, skills related to and/or existing knowledge of the nature of the service.
SS-2026-341	Theatre Equipment	Electronic Presentation Group Inc	\$ 36,645.39	One Time Acquisition	March 20, 2026	Procurement Bylaw 2014-27, Section 13.6, Subsection (iii) Where compatibility with an existing product, equipment, facility or service is a paramount consideration and; Subsection (vi) Ability to deliver at a particular time.
SS-2026-349	Employment Area Conformity Study	Watson & Associates Economists Ltd.	\$ 55,000.00	9 months	June 08, 2026	Procurement Bylaw 2014-27, Section 13.6, Subsection (iii) Where compatibility with an existing product, equipment, facility or service is a paramount consideration and; Subsection (vi) Ability to deliver at a particular time.