

## **Amendment to Blanket Contract 47025662 to Avron Foods Limited for the Supply and Delivery of Snack Foods for the expanded universal CampTO Child Nutrition Program for Parks and Recreation**

**Date:** April 27, 2026

**To:** General Government Committee

**From:** General Manager, Parks and Recreation and Chief Procurement Officer

**Wards:** All

### **SUMMARY**

---

The purpose of this report is to request authority to amend Blanket Contract Number 47025662 issued to Avron Foods Limited for the supply and delivery of snack foods for the expanded universal CampTO Nutrition Program for Parks and Recreation. The total amendment being requested is for an additional \$1,613,994 net of all applicable taxes and charges (\$1,642,400 net of HST recoveries), revising the current Blanket Contract value from \$4,217,252 net of all applicable taxes and charges to \$5,831,246 net of all applicable taxes and charges (\$5,933,876 net of HST recoveries) for the remaining four (4) option years, ending in July 2029.

The amendment for Avron Foods Limited is required to accommodate additional costs associated with the expansion of the CampTO Nutrition program to a universal model that will serve an additional 60,000 participants at an additional 96 camp locations this year, building on the success of the program implemented in 2025.

### **RECOMMENDATIONS**

---

The General Manager, Parks and Recreation and the Chief Procurement Officer recommend that:

The General Government Committee, in accordance with section 71-11.1C of the City of Toronto Municipal Code Chapter 71 (Financial Control Bylaw), grant authority to the General Manager, Parks and Recreation to amend Blanket Contract number 47025662 issued to Avron Foods Limited, for the supply and delivery of snack foods for the expanded universal CampTO Nutrition program for Parks and Recreation, increasing the overall value of the Blanket Contract by

\$1,613,994 net of all applicable taxes and charges (\$1,642,400 net of HST recoveries), revising the current Blanket Contract value from \$4,217,252 net of all applicable taxes and charges to \$5,831,246 net of all applicable taxes and charges (\$5,933,876 net of HST recoveries).

## FINANCIAL IMPACT

---

The total value of the requested amendment to Blanket Contract number 47025662 is \$1,613,994 net of all applicable taxes and charges (\$1,642,400 net of HST recoveries), revising the current Blanket Contract value from \$4,217,252 net of all applicable taxes and charges to \$5,831,246 net of all applicable taxes and charges (\$5,933,876 net of HST recoveries).

Funding is available in the 2026 Parks and Recreation Division Operating Budget. Should the City exercise subsequent optional periods, then additional funding will be included in the 2027- 2029 Operating Budget Submissions for Parks and Recreation Division. Funding details are summarized in Table 1 to follow.

Table 1 - Financial Impact Summary (Net of HST Recoveries)

Contract Period	Total (Cost Centre: P12319), Cost Element: 5050053
Option Year 1 Increase August 1, 2025 to July 31, 2026	\$216,473
Option Year 2 Increase August 1, 2026 to July 31, 2027	\$399,300
Option Year 3 Increase August 1, 2027 to July 31, 2028	\$413,276
Option Year 4 Increase, August 1, 2028 to July 31, 2029	\$613,351
Total - Net of HST Recoveries	\$1,642,400
Parks and Recreation Operational Budget Summary	
2026	\$376,193
2027	\$404,891
2028	\$493,306
2029	\$368,010
Total - Net of HST Recoveries	\$1,642,400

The above cost calculations for the option year periods reflect an estimated 3.5 per cent increase, as per the Consumer Price Index.

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the information as presented in the Financial Impact Section.

## **DECISION HISTORY**

---

At its meeting on April 28, 2025, the General Government Committee adopted item 2025.GG21.4, authorizing the amendment of Blanket Contract number 47025662 issued to Avron Foods Limited, for the supply and delivery of snack foods for the expanded Afterschool Recreation Care program and the new CampTO child nutrition snack program for Parks and Recreation.

<https://secure.toronto.ca/council/agenda-item.do?item=2025.GG21.4>

On April 2, 2025, a Purchase Order Amendment for an additional \$500,000 net of all applicable taxes and charges was processed, bringing the Blanket Contract value to \$929,148.45 net of all taxes and charges (\$945,501.46 net of HST recoveries).

At its meeting on August 7, 2024, the Bid Award Panel adopted Item Number BA91.10, authorizing the Award for Doc4632108018 to Avron Foods Limited for the supply and delivery of snack foods for the Parks and Recreation's Afterschool Recreation Care Programs.

<https://secure.toronto.ca/council/agenda-item.do?item=2024.BA91.10>

## **COMMENTS**

---

As part of the 2026 Operating Budget, Parks and Recreation made a \$0.5M investment to expand the CampTO Nutrition Program to all summer and school holiday camp locations.

The program was established through a \$1.017M investment in the 2025 Mayor's Budget. Over the course of its inaugural summer, over 50,000 campers at 89 locations received a nutritious, daily mid-morning snack. Snack items offered include fruit (e.g. fresh pears, applesauce), dairy (i.e. yogurt tubes, marble cheese), and grain (e.g. whole wheat pita, multigrain cereal) options. In 2026, the menu will include two of those three food groups.

Through a City of Toronto-initiated feedback survey of CampTO participant families, almost 90 per cent of parents or caregivers who were familiar with the snack program in 2025 perceived it to be nutritious. Almost 50 per cent of participating households agreed that the snack program saved them money; and the snack improved food security for just over 20 per cent of participating households, similar to the proportion in Toronto who live with food insecurity.

Building on this success, the CampTO snack program will be expanded in 2026 to include all 185 camp locations, serving upwards of 115,000 camp participants, during March Break, Summer, and Winter Break day camp programs.

This initiative helps the City achieve its broader healthy child development and food security goals.

## **CONTACT**

---

Aydin Sarrafzadeh, Director, Community Recreation, Parks and Recreation, 416-392-8190, [Aydin.Sarrafzadeh@toronto.ca](mailto:Aydin.Sarrafzadeh@toronto.ca)

Clarman Yang, Manager, Purchasing Client Services, Purchasing and Materials Management, 416-392-1302, [Clarman.Yang@toronto.ca](mailto:Clarman.Yang@toronto.ca)

## **SIGNATURE**

---

Terry Ricketts  
General Manager, Parks and Recreation

Geneviève Sharkey  
Chief Procurement Officer