



BID AWARD PANEL CONTRACT AWARD

Award of Doc5006884513 to Dasco Storage Solutions Limited for the supply, delivery, installation and warranty of Steel Bed Frames for Toronto Shelter and Support Services

Date: July 17, 2025
To: Bid Award Panel
From: Chief Procurement Officer
Wards: All

RECOMMENDATIONS

The Chief Procurement Officer recommends that the Bid Award Panel grant authority to award the following contract:

Solicitation Number:
Request for Quotations Doc5006884513

Description:
For supply, delivery, installation and warranty of Steel Bed Frames for Toronto Shelter and Support Services.

Recommended Supplier:
Dasco Storage Solutions Limited

Contract Award Value:
\$298,440 net of all applicable taxes and charges (including 20% miscellaneous)
\$337,237 including HST and all applicable charges
\$303,693 net of HST recoveries

Contract is expected to start following the date of award and end by July 22, 2026.

Option Year 1: July 23, 2026, to July 22, 2027
\$307,393 net of all applicable taxes and charges (including 20% miscellaneous)
\$347,354 including all applicable taxes and charges
\$312,803 net of HST recoveries

Option Year 2: July 23, 2027, to July 22, 2028
\$316,615 net of all applicable taxes and charges (including 20% miscellaneous)
\$357,775 including all applicable taxes and charges
\$322,187 net of HST recoveries

Option Year 3: July 23, 2028, to July 22, 2029

\$326,113 net of all applicable taxes and charges (including 20% miscellaneous)

\$368,508 including all applicable taxes and charges

\$331,853 net of HST recoveries

Option Year 4: July 23, 2029, to July 22, 2030

\$335,897 net of all applicable taxes and charges (including 20% miscellaneous)

\$379,563 including all applicable taxes and charges

\$341,809 net of HST recoveries

The total potential award value of this contract award identified in this report for all option years is \$1,584,458 net of all applicable taxes and charges, \$1,790,438 including all applicable taxes and charges. **The total potential cost to the City including all option years is \$1,612,345 net of HST recoveries.**

The above cost calculations for the Option Years reflect an estimated 3% increases in the Consumer Price Index adjustment applied annually to the yearly cost after the initial year.

FINANCIAL IMPACT

The total potential award value of the contract award identified in this report, including all option years, is \$1,584,458 net of all applicable taxes and charges and \$1,790,438 including HST and applicable charges. The total potential cost to the City, including all option years, is \$1,612,345 net of HST recoveries.

Funding is available in 2025 Operating Budget for Toronto Shelter and Support Services and additional funding will be included in its 2026 Operating Budget Submission.

Should the City choose to exercise its option(s) to renew for the four (4) additional, separate one (1) year periods, then appropriate additional funding, if needed, will be included in their 2026-2030 Operating Budget Submissions. Funding details are provided in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract

TSSS Operating Budget: FH5315 Cost Element: 4841	Total (Net of HST Recoveries)
Initial Term: July 16, 2025 to December 31, 2025	\$139,699
Initial Term: January 1, 2026 to July 15, 2026	\$163,994
Initial Term: Period Total	\$303,693
Option Year 1: July 16, 2026 to December 31, 2026	\$143,890

TSSS Operating Budget: FH5315 Cost Element: 4841	Total (Net of HST Recoveries)
Option Year 1: January 1, 2027 to July 15, 2027	\$168,913
Option Year 1: Total	\$312,803
Option Year 2: July 16, 2027 to December 31, 2027	\$148,207
Option Year 2: January 1, 2028 to July 15, 2028	\$173,980
Option Year 2: Total	\$322,187
Option Year 3: July 16, 2028 to December 31, 2028	\$152,653
Option Year 3: January 1, 2029 to July 15, 2029	\$179,200
Option Year 3: Total	\$331,853
Option Year 4: July 16, 2029 to December 31, 2029	\$157,233
Option Year 4: January 1, 2030 to July 15, 2030	\$184,576
Option Year 4: Total	\$341,809
Total (Net of HST Recoveries)	\$1,612,345

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

SOLICITATION SUMMARY

Solicitation Issued: March 31, 2025 **Solicitation Closed:** April 29, 2025
Number of Addenda Issued: Two (2)
Number of Bids: Three (3)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding HST)
Entrust the Care Inc.*	\$51,475.00
Dasco Storage Solutions Limited	\$248,700.00
SWS Detention Group Inc.	\$756,191.85

* Supplier was found to be non-compliant with the mandatory requirements

DIVISION CONTACTS

Stephanie Bell, Manager, Business Planning and Performance, Toronto Shelter and Support Services, 416-338-4898, Stephanie.Bell@toronto.ca

Clarman Yang, Manager, Purchasing Client Services, Purchasing and Materials Management, 416-392-1302, Clarman.Yang@toronto.ca

COMMENTS

For the recommended contract award, the following requirements have been met:

a. the firm recommended for award is the Supplier with the lowest bid meeting specifications or the highest scoring Supplier based on the evaluation criteria included in the Solicitation and meeting the requirements of the Solicitation;

b. the appropriate Division has reviewed submissions and found the price to be reasonable, within available budget and concurs with the recommendation;

c. the total contract value is less than \$20 million dollars (excluding applicable taxes) and the contract term is:

1. for a contract funded by the operating budget, 5 years or less including any option years; or

2. for a contract funded by the capital budget, within the projected term of the capital funding for the project as set out in the capital budget,

being within the authority of the Bid Award Panel;

d. the Solicitation document was advertised on the City's internet website and bids or proposals were submitted electronically in Ariba; and

e. the Fair Wage Office confirms the recommended firm understands the Fair Wage Policy and Labour Trades requirements and has agreed to comply fully.

Additional details and information for the above Solicitations are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Genevieve Sharkey,
Chief Procurement Officer