

City Council**Motion without Notice**

MM13.23	ACTION			Ward: 10
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Purchase Order Amendment on Contract with Midome Construction Services Limited for the New Streetcar Tracks on Adelaide Street - by Deputy Mayor Ausma Malik, seconded by Councillor Alejandra Bravo

** This Motion has been deemed urgent by the Chair.
* This Motion is not subject to a vote to waive referral. This Motion has been added to the agenda and is before Council for debate.*

Recommendations

Deputy Mayor Ausma Malik, seconded by Councillor Alejandra Bravo, recommends that:

1. City Council authorize an amendment to Purchase Order #6054610 and Contract 23ECS-RD-09SP with Midome Construction Services Limited for the installation of new streetcar tracks and associated infrastructure on Adelaide Street, between York Street and Victoria Street in the amount of \$3,376,905.60 net of Harmonized Sales Tax, revising the current Purchase Order value from \$40,240,992 net of Harmonized Sales Tax to up to \$43,617,897.60 net of Harmonized Sales Tax.

Summary

The purpose of this Motion is to seek on behalf of the Chief Engineer and Executive Director, Engineering and Construction Services and the General Manager, Transportation Services, City Council's authorization to amend Purchase Order #6054610 and contract 23ECS-RD-09SP with Midome Construction Services Limited dated March 29, 2023, for the installation of new streetcar tracks and associated infrastructure on Adelaide Street, between York Street and Victoria Street. This work is a part of the planned streetcar detour around the Ontario Line Queen Street closure.

The project, delivered by the City and funded by Metrolinx, is progressing well and is on schedule for completion by spring 2024. In accordance with Item 2023-GG2.16, approved by City Council on March 29, 2023, Midome Construction Services Limited was awarded a non-competitive contract totalling \$40,240,992, exclusive of Harmonized Sales Tax recoveries to deliver the work. While the final approved agreement and purchase order from Metrolinx to the City includes contingency funds totalling \$3,376,905.60, net of Harmonized Sales Tax, the original council-approved contract and Purchase Order did not include these contingency funds. This omission was due to the streetcar detour works agreement between the City and Metrolinx not being finalized and signed until March 29, 2023, the same day the construction contract was approved by Toronto City Council.

To enable the utilization of the contingency amount within the awarded contract to Midome, City Council approval is required.

The total value of the Purchase Order Amendment being requested is \$3,376,905.60, net of Harmonized Sales Tax, revising the current Purchase Order value from \$40,240,992 net of Harmonized Sales Tax to up to \$43,617,897.60 net of Harmonized Sales Tax. The full value of this Purchase Order Amendment will be funded by Metrolinx, in accordance with the City's agreement with Metrolinx and the TTC dated March 29, 2023. Given the urgent nature of this work, the Metrolinx-funded works will temporarily be accommodated within the 2023-2032 Transportation Services Major Roads Rehabilitation capital budget (CTP 315-06) until a budget adjustment is made in the subsequent capital variance report.

Reason for urgency: Construction work is currently taking place on Adelaide Street.

Background Information (City Council)

Member Motion MM13.23