CITY OF PORTLAND

AMENDMENT NO. 4

CONTRACT NO. 36734

FOR

PARKING PAY STATIONS

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USA, Inc., hereinafter called Contractor, and the City of Portland, a municipal corporation of the State of Oregon, by and through its duly authorized representatives, hereinafter called City.

1. This contract is hereby amended to provide the following:

Pursuant to Ordinance No.

- A. The City may purchase up to 1500 additional pay stations at the original contracted price of \$7,150 each, plus \$350 for an electronic lock for each unit. The total cost for this item is not to exceed \$11,250,000.
- B. The term shall be extended an additional five years until June 29, 2016.
- C. The City may purchase associated monthly software reporting services at the original contracted rate of \$17.00 per month per unit due to increased quantity. The total cost for monthly software reporting services is not to exceed \$1,986,960.
- D. The City may purchase programming for changes to rates and hours over the term of the contract not to exceed \$100,000.
- E. The City may purchase 24/7 Help Desk services at a reduced rate of \$2,000 per month for one year, and at a regular rate of \$5,000 per month for the remaining years of the contract. The total cost for this item is not to exceed \$344,000.
- F. The City may purchase Optional Technology Enhancements as follows:
 - 1) Light Fixture Kit:

Quantities 1-20 \$550.00

21-50 \$445.00

51+ \$392.50

2) 4-Line Display:

Retrofit into existing meters with trade-in credit

\$567.80 each

without trade-in credit \$717.80 each

Included in new orders at meter price plus \$150

3) Contactless Card Reader: TBD

The total cost for Item E is not to exceed \$2,000,000.

- 2. Additional compensation is necessary and shall not exceed \$15,680,960, for a total contract amount not to exceed \$20,105,335.
- 3. Item 21 under Standard Terms and Conditions, PURCHASE BY OTHER CITY AGENCIES, is deleted from the contract.

All other terms and conditions shall remain unchanged and in full force and effect.