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## ORDINANCE No. 185516

\*Authorize a competitive solicitation for an automatic passenger counting system for Portland Streetcar vehicles. (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

- 1. The City currently contracts with TriMet to conduct manual passenger counts on the Portland Streetcar system.
- 2. Automating the passenger counting process will result in reduced ongoing expenditures for this service, and will result in more accurate passenger ridership data.
- 3. The estimated cost for an automatic passenger counting system for Portland Streetcar vehicles is approximately \$166,000.
- 4. The Federal Department of Housing and Urban Development has provided \$72,000 to the City of Portland. These funds will be partially used to purchase the automatic passenger counting system. Streetcar maintenance reserve will provide the remainder of the funds.
- 5. The Bureau of Transportation seeks Council authorization for Procurement Services to issue a Request for Proposal (RFP) resulting in a not-to-exceed contract.

NOW, THEREFORE, the Council directs:

- a. The Chief Procurement Officer is authorized to facilitate the use of the competitive solicitation process in order to obtain the most responsible and responsive Offeror providing a not-to-exceed contract for the purchase of an automatic passenger counting system for Portland Streetcar vehicles.
- b. Upon Council acceptance of the Chief Procurement Officer's Report, Procurement Services is authorized to negotiate and execute a contract, provided the contract has been approved as to form by the City Attorney's office.

Section 2. The Council declares that an emergency exists because a delay in proceeding with the purchase will unnecessarily delay the manufacture and delivery of the automatic passenger counting system; therefore, this Ordinance shall be in full force and effect from and after its passage by the Council.

Passed by the Council, JUL 25 2017

Mayor Sam Adams Prepared by: Art Pearce:slg Date Prepared: July 6, 2012 LaVonne Griffin-Valade Auditor of the City of Portland

Deputy

Agenda No.

ORDINANCE NO.

Title

 $1855^{1}6$ 

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	N.
INTRODUCED BY Commissioner/Auditor: MAYOR SAM ADAMS COMMISSIONER APPROVAL	CLERK USE: DATE FILED
Mayor—Finance and Administration - Adams  Position 1/Utilities - Fritz  Position 2/Works - Fish  Position 3/Affairs - Saltzman	By: Deputy
BUREAU APPROVAL  Bureau: Bureau of Transportation Group Manager: Greg Jones Development & Capital Program Other:  Prepared by: Art Pearce:slg Date Prepared: July 06, 2012  Financial Impact Statement Completed Amends Budget Not Required	ACTION TAKEN:
Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes No Council Meeting Date July 25, 2012	
City Attorney Approval	

AGENDA		
TIME CERTAIN Start time:		
Total amount of time needed:(for presentation, testimony and discussion)		
<u>CONSENT</u> ⊠		
REGULAR Total amount of time needed:  (for presentation, testimony and discussion)		

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
:	,	YEAS	NAYS
1. Fritz	1. Fritz		П
2. Fish	2. Fish	V	
3. Saltzman	3. Saltzman	V	-
4. Leonard	4. Leonard	V	
Adams	Adams	V	. 1