

ORDINANCE No. **184182**

Amend contract with Cale Parking Systems USA, Inc., to increase authority to include pay station wireless service (Ordinance; amend Contract No. 36734)

The City of Portland ordains:

Section 1. The Council finds:

1. Ordinance No. 183637, passed by Council March 24, 2010, extended the contract with Cale Parking Systems USA, Inc., and increased authority to purchase additional pay stations, support services and product enhancements. Ordinance No. 183892, passed by Council June 16, 2010, gave authority to purchase help desk support services from Cale Parking Systems USA, Inc.
2. Portland's on-street parking pay stations employ wireless communication to enable transaction processing and maintenance. Portland currently contracts for commercial wireless services from the local AT&T network through a regional multi-state contract (State of Oregon Contract No. 7581). The AT&T network is the only wireless network capable of supporting Portland's pay station communication needs.
3. As a result of Portland's decision to purchase additional pay stations, Cale has been able to use their national pay station installed base (~9000 pay stations) to leverage a lower price structure with AT&T. Cale is offering Portland the fixed flat-rate price of \$8.95 per meter per month. Accepting this offer would mean an annual savings to the Bureau of Transportation of more than \$50,000 compared with the multi-state AT&T service contract. These support services would be managed by Cale and integrated into the existing Cale Help Desk service.
4. The Bureau wishes to extend Cale help desk services through the end of the contract, June 30, 2016.

NOW, THEREFORE, the Council directs:

- a. That the Chief Procurement Officer is authorized to sign the amendment to Cale Parking Systems USA, Inc., Contract No. 36734, in a form substantially in accordance with the amendment attached to the original of this Ordinance and, by reference, made a part hereof.
- b. That the contract amount for Contract No. 36734 shall be increased to \$20,031,749.

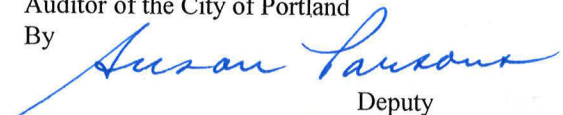
Passed by the Council, **OCT 27 2010**

Mayor Sam Adams  
Prepared by: EKM/vrl  
Date Prepared: September 16, 2010

**LaVonne Griffin-Valade**

Auditor of the City of Portland

By

  
Deputy

Agenda No.  
**ORDINANCE NO. 184182**  
Title

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<b>INTRODUCED BY</b> Commissioner/Auditor: <b>MAYOR SAM ADAMS</b> <i>K. D. Adams on behalf of Mayor Adams</i> <b>COMMISSIONER APPROVAL</b>	<b>CLERK USE: DATE FILED</b> <u>OCT 15 2010</u>
Mayor—Finance and Administration - Adams	<b>LaVonne Griffin-Valade</b> Auditor of the City of Portland
Position 1/Utilities - Fritz	
Position 2/Works - Fish	
Position 3/Affairs - Saltzman	
Position 4/Safety - Leonard	
<b>BUREAU APPROVAL</b> Bureau: Bureau of Transportation Bureau Head: Susan D. Keil, Director <i>Lavinia Gordon</i> Lavinia Gordon Transportation System Group Manager Prepared by: Ellis McCoy/vrl Date Prepared: September 16, 2010	<b>ACTION TAKEN:</b>  <b>OCT 20 2010 PASSED TO SECOND READING OCT 27 2010 9:30 A.M.</b>
Financial Impact Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/> Not Required <input type="checkbox"/>	
Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Council Meeting Date <b>October 20, 2010</b>	
<b>City Attorney Approval</b>	

<b>AGENDA</b>
<b>TIME CERTAIN</b> <input type="checkbox"/> <b>Start time:</b> _____  <b>Total amount of time needed:</b> _____ (for presentation, testimony and discussion)
<b>CONSENT</b> <input checked="" type="checkbox"/>
<b>REGULAR</b> <input type="checkbox"/> <b>Total amount of time needed:</b> _____ (for presentation, testimony and discussion)

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