



# CITY OF PORTLAND

## OFFICE OF MANAGEMENT AND FINANCE

**Charlie Hales, Mayor**  
**Fred Miller, Chief Administrative Officer**  
**Ken Rust, Director, Bureau of Revenue and Financial Services**

**Christine Moody**  
**Chief Procurement Officer**  
**Procurement Services**

1120 S.W. Fifth Avenue, Rm. 750  
Portland, Oregon 97204-1912  
(503) 823-5047  
FAX (503) 823-6865  
TTY (503) 823-6868

### REGULAR AGENDA

December 31, 2014

#### TO THE COUNCIL:

The City of Portland, Bureau of Transportation (City) operates paid on-street parking in the City of Portland, Oregon, that uses multi-space pay stations and single space meters. The City has established multiple "meter districts" with varying hourly rates and hours of operation. Existing major meter districts include the Central Business District, and the Lloyd District. City Council recently approved the creation of new meter districts in the Central Eastside Industrial District and NW Portland. The City has a need to purchase new pay stations in order to expand paid parking into these new districts.

City Council passed Ordinance 186382 on December 11, 2013 authorizing Procurement Services to issue a competitive solicitation for the purchase of multi-space pay stations, back-office support, wireless communications, helpdesk, spare parts and other support services and further, to develop a five-year price agreement for the purchase of the parking pay stations and related services.

On April 15, 2014, the Chief Procurement Office issued Request for Proposal (RFP) #116062 for Multi-Space Parking Pay Stations in accordance with PCC 5.33. On May 20, 2014 five responsive proposals were received and after review of the written proposals, the evaluation committee determined that three of the proposals were to be shortlisted for further evaluation.

All-day demonstrations of the three short listed proposals were attended by the RFP evaluation committee, including a representative from the Minority Evaluator Program and subject matter experts. Citizens were able to test the new parking meters and provide input during the on-street testing. The proposal from Cale America was deemed responsive to the requirements of the solicitation and was the highest scoring proposal. On November 13, 2014, the City issued a Notice of Intent to Negotiate and Award a price agreement to Cale America; no protests were received.

Cale America has a current City of Portland Business License Tax Account, is in full compliance with the Equal Benefits Program and their EEO Certification is current through May 2, 2016. Cale America is not a State of Oregon Certified MWESB contractor. The level of confidence in the cost estimates for this project is Optimal based on the pricing received from Cale America. Funds are available for this project under the PBOT budget TRTS000005

The Chief Procurement Officer recommends City Council authorize the execution of a price agreement with Cale America for a five year not to exceed amount of \$11,900,000.00, subject to approval as to form by the City Attorney's office. The contractor will provide multi-space pay stations, back-office support, wireless communications, helpdesk, spare parts and other support services.

Recommended by:

Christine Moody  
Chief Procurement Officer

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*An Equal Opportunity Employer*

*To help ensure equal access to programs, services and activities, the Office of Management & Finance will reasonably modify policies/procedures and provide auxiliary aids/services to persons with disabilities upon request.*

Agenda No.

**REPORT**

Title

Authorize a Price Agreement with Cale America, Inc. for the purchase of multi-space parking pay stations and related services for a five-year total not to exceed amount of \$11,900,000.00.  
(Procurement Report - No. 116062)

<p align="center"><b>INTRODUCED BY</b> Commissioner/Auditor: <b>Mayor Charlie Hales</b></p>	<p>CLERK USE: DATE FILED <u>JAN 16 2015</u></p>
<p align="center"><b>COMMISSIONER APPROVAL</b></p> <p>Mayor—Finance and Administration - Hales <i>[Signature]</i></p> <p>Position 1/Utilities - Fritz</p> <p>Position 2/Works - Fish</p> <p>Position 3/Affairs - Saltzman</p> <p>Position 4/Safety - Novick</p>	<p align="center">Mary Hull Caballero Auditor of the City of Portland</p> <p>By: <i>[Signature]</i> Deputy</p> <p><b>ACTION TAKEN:</b></p> <p align="center">JAN 21 2015    <b>ACCEPTED</b>    <b>PREPARE CONTRACT</b></p>
<p align="center"><b>BUREAU APPROVAL</b></p> <p>Bureau: OMF/Bureau of Revenue and Financial Services <i>Fred Miller</i> OMF CAO: Fred Miller Bureau Head: Ken Rust <i>KR</i></p>	
<p>Prepared by: B. J. Gibson Date Prepared: December 31, 2014</p>	
<p>Financial Impact &amp; Public Involvement Statement Completed <input checked="" type="checkbox"/>    Amends Budget <input type="checkbox"/></p>	
<p><b>City Auditor Office Approval:</b> required for Code Ordinances</p> <p><b>City Attorney Approval:</b> required for contract, code, easement, franchise, charter, Comp Plan</p> <p>Council Meeting Date    January 21, 2015</p>	

<p align="center"><b>AGENDA</b></p>
<p><b>TIME CERTAIN</b> <input type="checkbox"/></p> <p>Start time: _____</p> <p><b>Total amount of time needed:</b> _____ (for presentation, testimony and discussion)</p>
<p><b>CONSENT</b> <input type="checkbox"/></p>
<p><b>REGULAR</b> <input checked="" type="checkbox"/></p> <p><b>Total amount of time needed:</b> 10 minutes (for presentation, testimony and discussion)</p>

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