ORDINANCE No. 187260

*Authorize a competitive solicitation for the purchase of a mobile parking payment system at an estimated amount of \$6,200,000 (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

- 1. The Bureau of Transportation is responsible for the operation and maintenance of the paid on-street and some off-street parking that uses multi-space pay stations and single space meters. In order to expand parking payment options, the Bureau of Transportation requires a mobile payment system for paid parking, which will allow the parking public to pay for their parking by using mobile devices like mobile phones.
- 2. The availability of an additional payment method will offer greater convenience and flexibility to the parking public and eliminate the need for the parking customer to visit the meter.
- 3. The Bureau of Transportation seeks Council's authorization for Procurement Services to issue a competitive solicitation the purchase of a mobile parking payment system.
- 4. The estimated cost for the contract value of a mobile parking payment system over 5 years is approximately \$6.2 million, however the appropriation for convenience fee plus the amount of revenue added, the overall result will be revenue neutral.
- 5. The Bureau's level of confidence in the cost estimates for this project is moderate.

NOW, THEREFORE, the Council directs:

- a. The Chief Procurement Officer is authorized to facilitate the use of the competitive solicitation process in accordance with City Code 5.33 for the negotiation and development of a five-year contract for the purchase of mobile parking payment system.
- b. Upon Council acceptance of the Chief Procurement Officer's Report, Procurement Services is authorized to 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 delay in proceeding with the procurement will result in a delay in the implementation of action items identified in Portland Progress, Transportation's Two (2) Year Workplan, and reduced customer flexibility with fewer payment options for the parking public; therefore, this Ordinance shall be in full force and effect from and after its passage by the Council.

Passed by the Council,

JUL 1 5 2015

Commissioner Steve Novick Prepared by: Michelle Roach: slg Date Prepared: June 10, 2015 Mary Hull Caballero

Auditor of the City of Portland

Ву

Deputy

Agenda No.
ORDINANCE NO.

187260

Title

*Authorize a competitive solicitation for the purchase of a mobile parking payment system at an estimated amount of \$6,200,000 00. (Ordinance)

INTRODUCED BY Commissioner/Auditor: COMMISSIONER STEVE NOVICK	CLERK USE: DATE FILED JUL 1 0 2015				
COMMISSIONER APPROVAL Mayor—Finance and Administration - Hales	Mary Hull Caballero Auditor of the City of Portland				
Position 1/Utilities - Fritz Position 2/Works - Fish Position 3/Affairs - Saltzman	By: Deputy				
Position 4/Safety - Novick	ACTION TAKEN:				
BUREAU APPROVAL Bureau: Parking Operations Division Manager: Malisa Mccreedy Director: Prepared by: Michelle Roach:slg Date Prepared: June 10, 2015 Supervisor:					
Impact Statement Completed Amends Budget					
Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes No City Auditor Office Approval: required for Code Ordinances					
City Attorney Approval: required for contract, code, easement, franchise, comp plan, charter Council Meeting Date July 15, 2015					

AGENDA		
TIME CERTAIN Start time:		
Total amount of time needed: (for presentation, testimony and discussion)		
CONSENT Dulled		
REGULAR Total amount of time needed: (for presentation, testimony and discussion)		

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
	_	YEAS	NAYS
1. Fritz) ast >	1. Fritz	✓	
2. Fish	2. Fish	/	
3. Saltzman	3. Saltzman	/	
4. Novick	4. Novick	/	
Hales	Hales		