187298

ORDINANCE No.

*Amend contract with Central Parking System of Washington, Inc. to migrate the parking garage network system to ensure Payment Card Industry compliance for a not-to-exceed contractual total of \$1,448,320 (Ordinance; amend Contract No. 30001972)

The City of Portland ordains:

Section 1. The Council finds:

- 1. The Portland Bureau of Transportation (PBOT) is responsible for managing and maintaining the City of Portland's parking garages in a manner that is financially sound while supporting the economic vitality of the City.
- 2. On January 12, 2011, Council authorized Ordinance No. 184360 awarding a Contract to Central Parking System of Washington, Inc. for Parking Garage Management Services for the SmartPark garages.
- 3. As a result of the Payment Card Industry (PCI) audit, the City needs to amend the Contract to include the Contractor's work to upgrade and migrate the parking garage network system from City equipment to a dedicated private network owned and operated by the Contractor to ensure PCI compliance. The first-year cost for this project is \$148,320.00.
- The existing not-to-exceed amount will be increased by \$148,320 for a contractual total of 4. \$1,448,320.00, to cover the upgrade and migration project.
- 5. This Contract will continue to be funded by receipts from the parking garages.

NOW, THEREFORE, the Council directs:

The City's Chief Procurement Officer is hereby authorized to execute a contract a. amendment, provided that it is approved as to form by the City Attorney, to accomplish the upgrade and migration project and to increase the not-to-exceed value of the contract.

Section 2. The Council declares that an emergency exists because the City needs to act promptly in order to ensure the network upgrade and migration project can be accomplished to meet the City's deadline for PCI compliance; therefore, this ordinance shall be in full force and effect from and after its passage by the Council.

Passed by the Council, AUG 19 2015

MARY HULL CABALLERO

Auditor of the City of Portland
By

Deputy

Commissioner Steve Novick Prepared by: Michael Jacobs:MR/slg

Date Prepared: July 28, 2015

Agenda No.
ORDINANCE NO.

187298

Title Payment Card Industry

*Amend contract with Central Parking System of Washington, Inc. to migrate the parking garage network system to ensure PCI compliance for a not-to-exceed contractual total of \$1,448,320.00 (Ordinance; amend Contract No. 30001972)

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| INTRODUCED BY Commissioner/Auditor: COMMISSIONER STEVE NOVICK | CLERK USE: DATE FILEDAUG 14 2015 | |
| COMMISSIONER APPROVAL | Mary Hull Caballero | |
| Mayor—Finance and Administration - Hales | Auditor of the City of Portland | |
| Position 1/Utilities - Fritz | 1 A | |
| Position 2/Works - Fish | sy: | * |
| Position 3/Affairs - Saltzman | Deputy | |
| Position 4/Safety - Novick | CTION TAKEN: | |
| BUREAU APPROVAL | | |
| Bureau: Transportation Off-Street Parking & Regulatory Division Mgr: | | |
| Michael Jacobs Director: | | |
| Prepared by: Michelle Roach:slg M | | |
| Date Prepared: July 28, 2015 Supervisor: | | |
| Impact Statement | | |
| Completed Amends Budget | | |
| Portland Policy Document | | |
| Portland Policy Document If "Yes" requires City Policy paragraph stated in document. | | |
| Yes | | |
| required for Code Ordinances | | |
| City Attorney Approval: required for contract, code, easement | | |
| franchise, comp plan, charter Council Meeting Date | | |
| August 19, 2015 | | |

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

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