

ORDINANCE No. 179689

*Amend Purchase Order with Precise Parklink for \$116,000 to provide a six month supply of parking receipts with wording added to alert parkers to remove valuables from their vehicles (Ordinance; amend Purchase Order No. 1026638)

The City of Portland ordains:

Section 1. The Council finds:

1. On October 10, 2003, Parking Operations initiated Purchase Order No. 1026638 with a sole-source supplier, Precise Parklink, for 14,000 rolls of thermal receipts for use in the SmartMeter parking pay stations, in the amount of \$406,000.00.
2. On December 27, 2004, Parking Operations amended the above purchase order for approximately 25% of the original amount, adding \$93,960.00 to the purchase order.
3. In an effort to create a competitive market for the production of SmartMeter receipts, Parking Operations initiated a Request for Qualifications which will be followed by a Request for Proposal. The process of selecting a new service provider and ordering and receiving new receipt stock will take up to eight months to complete.
4. To help eliminate car break-ins in downtown, the Police Bureau and Office of Transportation have cooperated to create an anti-theft message that will be displayed on parking meters and SmartMeter receipts, "Remove valuables from your vehicle." To address the growing problem in downtown this program must be initiated as soon as possible.
5. Since both 125% and \$500,000 ceilings were reached with the prior amendment to this contract, and to avoid a delay of eight months in procuring SmartMeter receipts with the message "Remove valuables from your vehicle", additional purchasing authority in the amount of \$116,000 must be provided under Purchase Order No. 1026638.
6. Transportation has developed administrative rules pertaining to sponsorship and advertising that will provide guidelines to decision making in procurement processes, attached.

NOW, THEREFORE, the Council directs:

- a. That additional purchasing authority is provided and Transportation is to amend Purchase Order No. 1026638 in the amount of \$116,000, which allows for six months' supply of parking receipts to be purchased with wording added to alert parkers to remove valuables from their vehicles.
- b. That Administrative Rule No. TRN-10.28 regarding sponsorship in the public right-of-way is approved.
- c. That Administrative Rule No. TRN-3.33 regarding advertising in parking publications is approved.
- d. This ordinance is binding city administrative rule.

Section 2. The Council declares that an emergency exists because there is a four-month lead time for ordering these receipts and we strive to meet a January deadline for implementing the anti-theft campaign to prevent car prowls; therefore, this Ordinance shall be in full force and effect from and after its passage by the Council.

Passed by the Council, October 19, 2005

GARY BLACKMER

Auditor of the City of Portland

By /S/ Susan Parsons

Commissioner Sam Adams
Prepared by: Ellis McCoy/vrl
October 19, 2005

DEPUTY

BACKING SHEET INFORMATION

AGENDA NO. 1269-2005

ORDINANCE/RESOLUTION/COUNCIL DOCUMENT NO. 179689

COMMISSIONERS VOTED AS FOLLOWS:		
	YEAS	NAYS
ADAMS	X	
LEONARD	X	
SALTZMAN	X	
STEN	X	
POTTER	X	