



RESOLUTION NO. 39380

1 A RESOLUTION relating to the City's Commute Trip Reduction Program;
2 authorizing the execution of an agreement with Pierce Transit, in the net
3 amount of \$361,006.18, budgeted from the General Fund, for the purchase
4 of One Regional Card for All ("ORCA") Business Cards and other ORCA
5 services as part of the City's Commute Trip Reduction Program for 2016.

6 WHEREAS, since 1996, the City has provided bus pass/vanpool subsidies
7 for its employees as part of the Commute Trip Reduction ("CTR") Program, and

8 WHEREAS, in 2009, the City transitioned from providing these subsidies to
9 providing City employees with One Regional Card for All ("ORCA") Business Cards,
10 and

11 WHEREAS the ORCA Business Cards, purchased under an agreement with
12 Pierce Transit, provide employees access to Pierce, Metro, Kitsap, Everett
13 Community, and Sound Transit systems, including the Sound Transit Link Light
14 Rail, the Seattle Streetcar, and the Sounder, and also provide vanpool and
15 vanship services from these systems, and

16 WHEREAS, in 2014, there were approximately 1,127 employee transit
17 program users per month, and in 2015, approximately 1,177 employee users per
18 month, which represents approximately 33 percent of the City's work force, and

19 WHEREAS the 2016 agreement, in the net amount of \$361,006.18, includes
20 a \$390,761.74 annual fee for ORCA transit and vanpool and vanship services and
21 a credit of \$29,755.56 for 100 ORCA cards as an offset for Pierce Transit rent, and

22 WHEREAS the 2016 agreement amount is a decrease of \$23,970.02 over
23 2015 due to overall lower transit and vanpool usage by employees, and
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WHEREAS Human Resources staff will continue the oversight of the
CTR transit pass program, and

WHEREAS employees receiving an ORCA Business Card will be required to
sign an agreement outlining use expectations and requirements, including that the
ORCA card is for business use only; Now, Therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF TACOMA:

That the proper officers of the City are hereby authorized to enter into an
agreement with Pierce Transit, in the net amount of \$361,006.18, budgeted from
the General Fund, for ORCA Business Cards and vanpool and vanshare services
that will be part of the City's Commute Trip Reduction Program for 2016, said
document to be substantially in the form of the proposed document on file in the
office of the City Clerk.

Adopted _____

Mayor

Attest:

City Clerk

Approved as to form:

Deputy City Attorney