



## RESOLUTION NO. 39117

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 \$384,976.20, 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 2015.

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 the 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 Rail,  
14 the Seattle Streetcar, and the Sounder; and

15 WHEREAS the agreement with Pierce Transit also provides for ORCA  
16 vanpool and van share services from Pierce, Metro, Kitsap, Everett community, and  
17 Sound Transit systems, and

18 WHEREAS, in 2013, there were approximately 1,059 employee transit  
19 program users per month, and in 2014, approximately 1,127 employee users per  
20 month, which represents approximately 33 percent of the City's work force, and

21 WHEREAS the 2015 agreement, in the net amount of \$384,976.20, includes  
22 a \$426,888.24 annual fee for ORCA transit and vanpool and vanshare services and  
23 a credit of \$41,912.04 for 100 ORCA cards as an offset for Pierce Transit rent, and  
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WHEREAS the 2015 agreement amount is a decrease of \$12,828.12 over 2014 due to overall lower transit costs, as well as a decrease in the vanpool deposit required by Pierce Transit, and

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 \$384,976.20, 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 2015, 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