Req. #17-0189



RESOLUTION NO. 39669

A RESOLUTION relating to the City's Commute Trip Reduction Program; 1 authorizing the execution of an agreement with Pierce Transit, in the 2 amount of \$376,349.96, budgeted from the HR Internal Service Fund, for the purchase of One Regional Card for All ("ORCA") Business Cards and 3 other ORCA services as part of the City's Commute Trip Reduction Program for 2017. 4 5 WHEREAS, since 1996, the City has provided bus pass/vanpool subsidies 6 for its employees as part of the Commute Trip Reduction ("CTR") Program, and 7 WHEREAS, in 2009, the City transitioned from providing these subsidies to 8 providing City employees with One Regional Card for All ("ORCA") Business 9 10 Cards, and 11 WHEREAS 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, Seattle Streetcar, and Sounder, and also provide vanpool and vanshare 15 16 services from these systems, and 17 WHEREAS in 2016, there were approximately 1,125 City employee transit 18 program users per month, which represents approximately 30 percent of the City's 19 work force, and 20 WHEREAS the 2017 agreement, in the amount of \$376,349.96, includes 21 22 ORCA transit passes and vanpool and vanshare services, and 23 WHEREAS the 2017 agreement amount is a decrease of \$14,411.78 over 24 2016 costs is due to lower transit and vanpool usage by employees, and 25 26 -1-Res17-0189.doc-MPL/bn



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	WHEREAS Human Resources staff will continue the oversight of the
1	CTR transit pass program, and
2	WHEREAS employees receiving an ORCA Business Card will be required
3 4	to sign an agreement outlining use expectations and requirements, including that
4 5	the ORCA card is for business use only; Now, Therefore,
6	BE IT RESOLVED BY THE COUNCIL OF THE CITY OF TACOMA:
7	That the proper officers of the City are hereby authorized to enter into an
8	agreement with Pierce Transit, in the amount of \$376,349.96, budgeted from the
9	HR Internal Service Fund, for ORCA Business Cards and vanpool and vanshare
10 11	services that will be part of the City's Commute Trip Reduction Program for 2017,
12	said document to be substantially in the form of the proposed document on file in
13	the office of the City Clerk.
14	
15	Adopted
16	
17 18	Attest:
19	
20	City Clerk
21	Approved as to form:
22	
23	Deputy City Attorney
24 25	
25 26	
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