

**Metropolitan Transportation Commission
Administration Committee**

May 14, 2025

Agenda Item 2d-25-0539

**Purchase Orders – Cloud Services, Software Licensing, Technology Advisory Services:
DLT Solutions LLC (\$425,000), Carahsoft Technology Corporation (\$250,000), Gartner
Inc (\$750,000)**

Subject:

A request for Committee approvals to issue Purchase Orders for annual cloud services, software licensing, and technology advisory services in support of the entire agency's enterprise technology and data services platforms. Each vendor was procured using a collaborative intergovernmental procurement agreement or procurement exemption, which satisfies MTC's procurement requirements, and each procurement is subject to the approval of the Agency budgets for FY2025-2026 and FY2026-2027.

Background:

Amazon Web Services – DLT Solutions LLC (\$425,000): MTC has utilized Amazon Web Services as a cloud platform for multiple key agency functions. Previously, these recurring services were procured separately per project and staff are recommending, in an effort to streamline and unify the agency's technology infrastructure, to obtain, operate and manage the AWS services collectively through this proposed PO. These services will be obtained via the Omnia Partners R190902 intergovernmental purchasing agreement.

Socrata Licenses and Cloud Services – Carahsoft Technology Corporation (\$250,000):

Since 2014, MTC has utilized the Socrata Open Data Platform (SODP) to host and share data for several key agency initiatives.. SODP provides a platform to provide rich analysis of regional data across disparate datasets. This proposed PO will extend the agency's use of the Socrata platform through FY2025-2026 and is procured via General Services Administration (GSA) contract GS-35F-0119Y intergovernmental purchasing agreement.

Strategic and Technical Consultant Services – Gartner Inc (\$750,000): Gartner Inc. has provided technology advisory services for technical leadership, including assessments of current hardware and software environments, planning for environment and process optimization, best practices for strategic planning, governance and policies and communicating with agency staff and leadership. Gartner’s advisory services and analytical tools have equipped MTC/Association of Bay Area Governments (ABAG) business units with comparison analyses, use cases, and industry public sector standards to help drive informed decision-making and contribute to successful outcomes. The exponential growth of technology demands with the agency’s modernization, has prompted an increase in the need for Gartner’s services to be extended to additional technology leadership situated through the agency and beyond the Technology Services section. This proposed PO covers a two year period (\$375,000 for FY2025-2026 and \$375,000 for FY2026-2027) in order to obtain more favorable pricing and staff plans to reevaluate options for technology advisory services towards the end of the two year period. This procurement falls under Executive Director Management Memorandum (EDMM) 352’s exception #2, for training, professional development and support.

DLT Solutions LLC, Carahsoft, Slalom LLC, and Gartner are neither small businesses nor disadvantaged business enterprises and do not use subcontractors for these purchase orders and purchase order amendments.

Issues:

None identified.

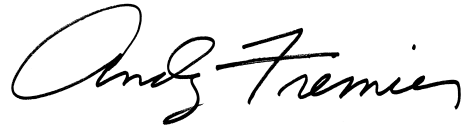
Recommendations:

Staff recommends that the Committee authorize the Executive Director or designee to issue POs for services in support of the agency’s technology and data services platforms in amounts not to exceed \$425,000 to DLT Solutions LLC for Amazon Web Services, \$250,000 to Carahsoft Technology Corporation for Socrata licensing and cloud services, and \$375,000 to Gartner Inc for technology advisory services, subject to approval of the FY2025-2026 Agency budget and an

additional \$375,000 to Gartner Inc for technology advisory services, subject to approval of the FY2026-2027 Agency budget.

Attachments:

- Attachments A-1 through A-3: Requests for Committee Approval –Summary of Proposed Purchase Orders

A handwritten signature in black ink, reading "Andrew B. Fremier". The signature is fluid and cursive, with the first name "Andrew" written in a larger, more prominent script than the last name "Fremier".

Andrew B. Fremier

Request for Committee Approval

Summary of Proposed Purchase Order

Work Item No.:	1161
Consultants:	DLT Solutions LLC Atlanta, Georgia
Work Project Title:	Amazon Web Services
Purpose of Project:	Monthly service fees for Amazon cloud services
Brief Scope of Work:	Ongoing Amazon Web Services in support of Technology and Data Services platforms
Project Cost Not to Exceed:	\$425,000
Funding Source:	MTC General Fund
Fiscal Impact:	Funds to be included in the FY2025-2026 Agency budget, subject to approval
Motion by Committee:	That the Executive Director or designee is authorized to issue a purchase order to DLT Solutions LLC for the services described above and in the Administration Summary Sheet dated May 14, 2025, and the Chief Financial Officer is authorized to set aside \$425,000 for such Purchase Order, subject to approval of the FY 2025-2026 Agency budget.
Administration Committee:	
	<hr/> Gina Papan, Chair
Approved:	May 14, 2025

Request for Committee Approval

Summary of Proposed Purchase Order

Work Item No.:	1122
Consultants:	Carahsoft Technology Corporation Reston, VA
Work Project Title:	Annual Socrata Licensing Agreement and Cloud Services
Purpose of Project:	Technology infrastructure to support web-based projects
Brief Scope of Work:	Licensing provides full suite of Socrata cloud-based services for MTC agency use and to support several key programs
Project Cost Not to Exceed:	\$250,000
Funding Source:	MTC General Fund
Fiscal Impact:	Funds to be included in the FY2025-2026 Agency budget, subject to approval
Motion by Committee:	That the Executive Director or designee is authorized to issue a purchase order to Carahsoft Technology Corporation for the services described above and in the Administration Summary Sheet dated May 14, 2025, and the Chief Financial Officer is authorized to set aside \$250,000 for such purchase order, subject to approval of the FY 2025-2026 Agency budget.
Administration Committee:	<hr/> Gina Papan, Chair
Approved:	May 14, 2025

Request for Committee Approval

Summary of Proposed Purchase Order

Work Item No.:	1161
Consultants:	Gartner Inc. Stamford, CT
Work Project Title:	Gartner Inc, renewal
Purpose of Project:	Provide strategic technology advisory services
Brief Scope of Work:	Strategic advisory services including technology assessment and implementation support, process optimization and resource management, best practices and benchmarking, and agency stakeholder engagement
Project Cost Not to Exceed:	\$750,000
Funding Source:	MTC General Fund
Fiscal Impact:	\$375,000 in the FY2025-2026 Agency budget, subject to approval \$375,000 in the FY2026-2027 Agency budget, subject to approval
Motion by Committee:	That the Executive Director or designee is authorized to issue a purchase order to Gartner Inc for the services described above and in the Administration Summary Sheet dated May 14, 2025, and the Chief Financial Officer is authorized to set aside a total of \$750,000 for such purchase order, \$375,000 subject to approval of the FY 2025-2026 Agency budget and \$375,000 subject to approval of the FY2026-2027 Agency budget.
Administration Committee:	<hr/> Gina Papan, Chair
Approved:	May 14, 2025