

**Metropolitan Transportation Commission  
Administration Committee**

**June 10, 2026**

**Agenda Item 3f-26-0719**

**Purchase Orders – Cloud Services & Software Licensing: DLT Solutions LLC: Amazon Web Services (\$435,000), Carahsoft Technology Corporation: Socrata Software & Services (\$250,000), Carahsoft Technology Corporation: Claude for Enterprise (\$250,000), Carahsoft Technology Corporation: Box Enterprise File Services (\$600,000)**

---

**Subject:**

Request for authorization to issue Purchase Orders (POs) for annual cloud services and software licensing in support of the agency’s enterprise technology and data services platforms.

**Background:**

This item seeks Committee approval to procure and renew essential software licensing and cloud-based services. These technology services are critical to supporting day-to-day agency operations, enabling core business functions, and ensuring reliable access to modern productivity tools for staff. Continued investment in these solutions supports operational continuity, enhances efficiency, and ensures the agency’s technology environment remains secure, scalable, and aligned with evolving business needs. The AWS, Socrata and Box platforms have been utilized by staff and MTC programs for many years. This will be the first year of enterprise-wide use of Claude AI tools at MTC.

**Contract Actions:**

Staff requests approval of the following contract actions:

**PO Amazon Web Services – DLT Solutions LLC (\$435,000):** MTC has utilized Amazon Web Services (AWS) as a cloud platform for multiple key agency functions, including VitalSigns and the Transportation Improvement Program’s Fund Management System. Starting in FY2025-2026, staff consolidated procurement of AWS into a single purchase order rather than multiple procurements through separate purchase orders per project. This year’s request is a \$10,000 increase from last year and reflects a slight increase in projected use. These services will be obtained via the Omnia Partners R190902 intergovernmental purchasing agreement which satisfies MTC competitive procurement requirements.

**PO 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 FY 2026-2027 and will be procured via General Services Administration (GSA) contract GS-35F-0119Y intergovernmental purchasing agreement which satisfies MTC competitive procurement requirements.

**PO Claude for Enterprise – Carahsoft Technology Corporation (\$250,000):** Claude for Enterprise is a generative AI platform from Anthropic that supports staff with drafting, summarization, research, and analysis tasks across agency functions. This proposed PO will establish Claude for Enterprise as an agencywide AI tool available to staff through FY 2026-2027, consolidating AI tooling currently obtained through individual subscriptions and providing staff a single, agency-managed environment; it will be procured via the National Association of State Procurement Officials (NASPO) ValuePoint contract AR2472 intergovernmental purchasing agreement which satisfies MTC competitive procurement requirements.

**PO Box Enterprise File Services – Carahsoft Technology Corporation (\$600,000):** Box is an enterprise collaboration and document management platform used by staff to support secure information sharing and coordinated work across teams and with external partners. The platform supports day-to-day operations by enabling access to shared documents, maintaining consistent business processes, and meeting security and operational requirements. The Box platform will be procured via General Services Administration (GSA) contract GS-35F-0119Y intergovernmental purchasing agreement which satisfies MTC competitive procurement requirements. Staff execute a new Purchase Order annually at the beginning of each year of the three-year period covered in the renewal of the license.

Neither DLT Solutions LLC and Carahsoft Technology Corporation are small Business Enterprise firms and do not use subcontractors for these purchase orders.

**Issues:**

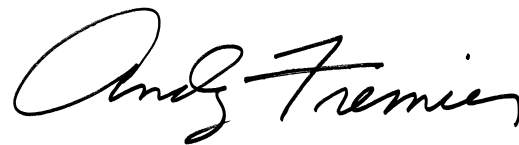
None identified.

**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 \$435,000 to DLT Solutions LLC for Amazon Web Services, \$250,000 to Carahsoft Technology Corporation for Socrata licensing and cloud services, \$250,000 to Carahsoft Technology Corporation for Claude for Enterprise AI services, and \$600,000 to Carahsoft Technology Corporation for Box Enterprise File Services, subject to approval of the FY 2026-2027, FY 2027-2028, and FY2028-2029 Agency budgets.

**Attachments:**

- Requests for Committee Approval –Summary of Proposed Purchase Orders



---

Andrew B. Fremier

---

**Request for Committee Approval**

---

**Summary of Proposed Purchase Order**

Work Item No.: 1998

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: \$435,000

Funding Source: MTC General Fund

Fiscal Impact: Funds to be included in the FY 2026-2027 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 June 10, 2026, and the Chief Financial Officer is authorized to set aside \$435,000 for such Purchase Order, subject to approval of the FY 2026-2027 Agency budget.

Administration Committee:

---

Gina Papan, Chair

Approved: June 10, 2026

---

**Request for Committee Approval**

---

**Summary of Proposed Purchase Order**

Work Item No.: 1998

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 FY 2026-2027 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 June 10, 2026, and the Chief Financial Officer is authorized to set aside \$250,000 for such purchase order, subject to approval of the FY 2026-2027 Agency budget.

Administration Committee:

---

Gina Papan, Chair

Approved: June 10, 2026

---

**Request for Committee Approval**

---

**Summary of Proposed Purchase Order**

Work Item No.: 1167

Consultants: Carahsoft Technology Corporation  
Reston, VA

Work Project Title: Claude for Enterprise Licensing

Purpose of Project: Provide Claude for Enterprise AI services for agency staff use

Brief Scope of Work: Provide a consolidated AI platform for agency staff for drafting, summarization, research, and analysis tasks across agency functions.

Project Cost Not to Exceed: \$250,000

Funding Source: MTC General Fund

Fiscal Impact: \$250,000 in the FY 2026-2027 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 June 10, 2026, and the Chief Financial Officer is authorized to set aside a total of \$250,000 for such purchase order, subject to approval of the FY 2026-2027 Agency budget.

Administration Committee:

---

Gina Papan, Chair

Approved: June 10, 2026

**Request for Committee Approval**

---

**Summary of Proposed Purchase Order**

Work Item No.: 1998

Consultant: Carahsoft Technology Corporation  
Reston, VA

Work Project Title: Enterprise Secure File Management Platform

Purpose of Project: Provide Box Enterprise Plus file management platform for MTC

Brief Scope of Work: Provide licensing for secure enterprise document storage, management and sharing platform for MTC staff.

Project Cost Not to Exceed: \$600,000

Funding Source: MTC General Fund

Fiscal Impact: \$200,000 is subject to the approval of the FY 26-27 Agency Budget  
\$200,000 is subject to the approval of the FY 27-28 Agency Budget  
\$200,000 is subject to the approval of the FY 28-29 Agency Budget

Motion by Committee: That the Executive Director or designee is authorized to negotiate terms and issue a purchase order to Carahsoft Technology Corporation for Box Enterprise Plus secure file management platform licensing described above and in the Administration Committee Summary Sheet dated June 10, 2026 and that the Chief Financial Officer is authorized to set aside \$200,000 for the purchase order contract in FY 2026-27, and future funding of \$400,000 subject to future annual budget approvals.

Administration Committee

---

Gina Papan, Chair

Approved: June 10, 2026