

**Bay Area Toll Authority
Oversight Committee**

June 10, 2026

Agenda Item 5c-26-0620

**Purchase Orders – Advanced Toll Collection and Accounting
Telecommunication Services and Cloud Services:**

i. AT&T (\$630,000)

ii. GovConnection, Inc. dba Connection – Public Sector Solution (\$400,000)

Subject:

Request for Committee approval for two purchase orders for annual telecommunication services, licensing, and cloud services in support of the Advanced Toll Collection and Accounting System (ATCAS) for the seven state-owned toll bridges, subject to approval of the FY 2026-27 BATA budget.

Background:

i. Telecommunication Services – AT&T (\$630,000):

The toll plaza datacenters, all in the east bay, are interconnected with host datacenters at the Benicia-Martinez toll administration building and at the Bay Area Metro Center (BAMC) in San Francisco through AT&T leased-line services. This annual telecommunications services contract supports the transfer of tolling information, such as toll tag data or license plate images, as well as the transfer of data between ATCAS and the Regional Customer Service Center. For reliability, BATA utilizes redundant AT&T connections at each of the datacenters. The agreement will be procured through a purchase order using the State of California's CalNet NextGen Intergovernmental Procurement Agreement (IPA).

ii. Microsoft Licensing & Cloud Services – GovConnection, Inc. dba Connection – Public Sector Solutions (\$400,000):

Staff relies on Microsoft licensing to operate core IT services, including email for notifications, identity management, infrastructure monitoring, and collaboration tools. Staff are transitioning these services from on-premise servers at BAMC and the Benicia-Martinez toll administration building to the Microsoft Azure Cloud. This transition is expected to simplify maintenance and support BATA's future toll systems by leveraging the resiliency, elasticity, and security of the cloud. These annual costs for Microsoft licensing (\$100,000) and Azure cloud services (\$300,000) will be procured from GovConnection, an authorized Microsoft reseller, through a Region 4 Education Service Center Agreement (Region 4 ESC) IPA.

Neither GovConnection nor AT&T are small businesses enterprises and do not utilize subcontractors for these services.

Issues:

None identified.

Recommendations:

- Staff recommends that this Committee authorize the Executive Director or designee to issue a purchase order to AT&T in an amount not to exceed \$630,000 to provide services as described herein, subject to the approval of the FY 2026-27 BATA budget.
- Staff recommends that this Committee authorize the Executive Director or designee to issue a purchase order to GovConnection in an amount not to exceed \$400,000 to provide services as described herein, subject to the approval of the FY 2026-27 BATA budget.

Attachments:

- Request for Committee Approval - Summary of Proposed Purchase Order (AT&T)
- Request for Committee Approval - Summary of Proposed Purchase Order (GovConnection)



Andrew B. Fremier

Request for Committee Approval

Summary of Proposed Purchase Order

Work Item No.: 1252

Consultant: AT&T
Aurora, IL

Work Project Title: Advanced Toll Collection and Accounting System

Purpose of Project: Monthly service cost for network telecommunications

Brief Scope of Work: Provide leased-line telecommunication services in support of the Advance Toll Collection and Accounting System network.

Project Cost Not to Exceed: \$630,000

Funding Source: Toll Bridge Program Operating Budget

Fiscal Impact: Funds to be included in the FY 2026-27 Toll Bridge Program Operating Budget, subject to approval.

Motion by Committee: That the Executive Director or designee is authorized to issue a purchase order to AT&T for the services described above and in the BATA Oversight Committee Summary Sheet dated June 10, 2026 and that the Chief Financial Officer is authorized to set aside \$630,000 for such purchase order, subject to approval of the FY2026-2027 BATA budget.

Margaret Abe-Koga, Chair

Approved: June 10, 2026

Request for Committee Approval

Summary of Proposed Purchase Order

Work Item No.: 1252

Consultant: GovConnection, Inc. dba Connection – Public Sector Solution
Rockville, MD

Work Project Title: Advanced Toll Collection and Accounting System

Purpose of Project: Microsoft Licensing & Cloud services

Brief Scope of Work: Provide Microsoft licensing and cloud services for BATA services in support of Advanced Toll Collection and Accounting System

Project Cost Not to Exceed: \$400,000

Funding Source: Toll Bridge Program Operating Budget

Fiscal Impact: Funds to be included in the FY 2026-27 Toll Bridge Program Operating Budget, subject to approval.

Motion by Committee: That the Executive Director or designee is authorized to issue a purchase order to GovConnection, Inc. for the services described above and in the BATA Oversight Summary Sheet dated June 10, 2026, and the Chief Financial Officer is authorized to set aside \$400,000 for such purchase order, subject to approval of the FY 2026-2027 BATA budget.

Margaret Abe-Koga, Chair

Approved: June 10, 2026