

**Metropolitan Transportation Commission
Operations Committee**

June 10, 2022

Agenda Item 4d

Clipper® Purchase Order – Network Services: AT&T (\$400,000)

Subject:

Request for approval of a Purchase Order for Clipper Network Services for Fiscal Year 2022-23: AT&T (\$400,000).

Background:

AT&T provides network services for the Clipper system that enable connections between card readers, other Clipper devices, data servers, and the Clipper Central System. Per the Clipper Memorandum of Understanding, approximately 95% of this cost is reimbursed by Clipper transit agencies. This Purchase Order would cover network operations during Fiscal Year 2022-23. The Clipper Executive Board approved the proposed purchase order at its May 16, 2022 meeting. AT&T is neither a small business nor a disadvantaged business enterprise and has no subcontractors for this work.

Issues:

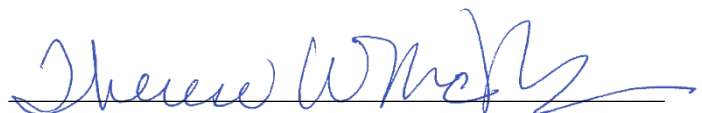
None identified.

Recommendation:

Staff recommends the Operations Committee authorize the Executive Director or designee to issue a Purchase Order with AT&T in an amount not to exceed \$400,000 for the network services described above.

Attachments:

None.



Therese W. McMillan

Request for Committee Approval

Summary of Proposed Purchase Order

Work Item No.: 320-1221

Contractor: AT&T
Carol Stream, IL

Work Project Title: Clipper® Network Services

Purpose of Project: To provide network services for the Clipper system during FY 2022-23

Brief Scope of Work: Provision of network services and operations to allow telecommunications connections between Clipper devices, data servers and the central system.

Project Cost Not to Exceed: \$400,000

Funding Source: Participating Operator funds, STP, CMAQ, STA, STP Exchange, Regional Measure 2 Operating funds, CARES Act funds, Inactive Card funds, Float Account Interest

Fiscal Impact: Approximately 95% of the funding would be provided by the participating transit operators. Remainder of funding dependent on the approval of the FY 2022-23 MTC agency budget.

Motion by Committee: That the Executive Director or designee is authorized to issue a Purchase Order to AT&T as described above and in the Operations Committee Summary Sheet dated June 10, 2022, and the Chief Financial Officer is authorized to set aside \$400,000 for such purpose, subject to approval of the FY 2022-23 MTC budget.

Operations Committee:

Carol Dutra-Vernaci, Chair

Approved: June 10, 2022