



Agenda Item 2b
Bay Area Metro Center
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San Francisco, CA 94105
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TO: Clipper® Executive Board

DATE: September 19, 2016

FR: Carol Kuester

RE: Purchase Order – Network Services: AT&T (\$432,500)

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, this cost is reimbursed by Clipper transit agencies. This Purchase Order would cover network operations during FY 2016/17. AT&T is neither a small business nor a disadvantaged business enterprise.

Recommendation

MTC staff recommend that the Executive Board approve the issuance of a purchase order to AT&T in an amount not to exceed \$432,500 for the services described above.



Carol Kuester

REQUEST FOR CLIPPER® EXECUTIVE BOARD APPROVAL
Summary of Proposed Purchase Order

Firm:	AT&T
Work Project Title:	Network Services
Purpose of Project:	To provide network services for the Clipper system
Brief Scope of Work:	Provision of network services and operations to allow telecommunication connections between Clipper devices, data servers, and the Clipper Central System
Project Cost Not to Exceed:	\$432,500
Funding Source:	Transit Agencies, STA
Fiscal Impact:	Funding is included in the MTC FY 2016-17 budget
Motion:	That the Purchase Order with AT&T, for the purposes described herein and in the Executive Director's September 19, 2016 memorandum, is hereby approved by the Clipper® Executive Board.
Clipper® Executive Board:	<hr/>
	Denis Mulligan, Chair
Approved	Date: September 26, 2016