

**Agenda Item 2b**

Bay Area Metro Center
375 Beale Street
San Francisco, CA 94105
TEL 415.778.6700
WEB www.mtc.ca.gov

TO: Clipper® Executive Board

DATE: August 14, 2017

FR: Carol Kuester

RE: Clipper® Purchase Order – Network Services: 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, this cost is reimbursed by Clipper® transit agencies. This Purchase Order would cover network operations during FY 2017/18. AT&T is neither a small business nor a disadvantaged business enterprise.

Recommendation

Staff recommends that the Executive Board approve the issuance of a purchase order to AT&T in an amount not to exceed \$400,000 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:	\$400,000
Funding Source:	Transit Agencies, STA
Fiscal Impact:	Funding is included in the MTC FY 2017-18 budget
Motion:	That the Purchase Order with AT&T, for the purposes described herein and in the Executive Director's August 14, 2017 memorandum, is hereby approved by the Clipper® Executive Board.
Clipper® Executive Board:	<hr/>
	Denis Mulligan, Chair
Approved	Date: August 21, 2017