

**Agenda Item 2b**

Bay Area Metro Center
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TO: Clipper® Executive Board

DATE: September 7, 2018

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 2018/19. 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 2018-19 budget
Motion:	That the Purchase Order with AT&T, for the purposes described herein and in the Executive Director's September 6, 2018 memorandum, is hereby approved by the Clipper Executive Board.
Clipper Executive Board:	<hr/>
	Denis Mulligan, Chair
Approved	Date: September 10, 2018