

Metropolitan Transportation Commission  
Operations Committee

September 13, 2019

Agenda Item 4j

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

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**Subject:** Request for approval of a Purchase Order for Clipper® Network Services for FY 2019-20: 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, Clipper transit operators provide approximately 95% of this cost. This Purchase Order would cover network operations during FY 2019-20.

AT&T is neither a disadvantaged business enterprise nor a small business enterprise.

The proposed purchase order was approved by the Clipper Executive Board on July 15, 2019.

**Issues:** There are no issues with this purchase order.

**Recommendation:** Staff recommends that the Operations Committee authorize the Executive Director or designee to negotiate and enter into a Purchase Order with AT&T in an amount not to exceed \$400,000 for the services described above.



Therese W. McMillan

## REQUEST FOR COMMITTEE APPROVAL

### Summary of Proposed Purchase Order

Consultant:	AT&T
Work Project Title:	Clipper® Network Services
Purpose of Project:	To provide network services for the Clipper system during FY 2019-2020
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, and Regional Measure 2 Operating funds
Fiscal Impact:	Funding will be provided by the participating transit operators. Additional funding is included in the MTC Fiscal Year 2019-20 budget.
Motion by Committee:	That the Executive Director or designee is authorized to negotiate and enter into a Purchase Order with AT&T as described above and in the Operations Committee Summary Sheet dated September 13, 2019, and the Chief Financial Officer is authorized to set aside \$400,000 for such purpose.
Operations Committee:	
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	Dave Cortese, Chair
Approved:	September 13, 2019