Clipper® Executive Board

May 20, 2024 **Agenda Item 2b**

Clipper® Purchase Order – Network Services: AT&T ($300,000)

Subject:

Request for approval of a Purchase Order for Clipper Network Services for Fiscal Year 2024-2025: AT&T ($300,000).

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 2024-2025. Once the transition to C2 is complete, these network services will no longer be needed.

Issues:

None identified.

Recommendation:

Staff recommends that the Clipper Executive Board approve a Purchase Order with AT&T in an amount not to exceed $300,000 for the services described above.

Attachments:

None.

Jason Weinstein

Request for Board Approval

Summary of Proposed Purchase Order

Contractor (or "Consultant"):	AT&T Carol Stream, IL
Work Project Title:	Clipper® Network Services
Purpose of Project:	To provide network services for the Clipper system during FY 2024-2025
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:	$300,000
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 will be provided by the participating transit operators. Additional funding is included in the MTC Fiscal Year 2024-25 budget.
Motion by Board:	That a Purchase Order with AT&T for the purposes described above and in the Clipper Executive Director's summary sheet dated May 20, 2024 is hereby approved by the Clipper Executive Board.
Clipper Executive Board:	
	Robert Powers, Chair
Approved:	May 20, 2024