#### May 22, 2023

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

#### Subject:

Request for approval of a Purchase Order for Clipper Network Services for Fiscal Year 2023-2024: 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, approximately 95% of this cost is reimbursed by Clipper transit agencies. This Purchase Order would cover network operations during Fiscal Year 2023-2024.

#### **Issues:**

None identified.

### **Recommendation:**

Staff recommends that the Clipper Executive Board approve a Purchase Order with AT&T in an amount not to exceed \$400,000 for the services described above.

## Attachments:

None.

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Carol Kuester

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Summary of Proposed Purchase Order
AT&T
Carol Stream, IL
Clipper <sup>®</sup> Network Services
To provide network services for the Clipper system during FY 2023-
2024
Provision of network services and operations to allow
telecommunications connections between Clipper devices, data servers
and the central system.
\$400,000
Participating Operator funds, STP, CMAQ, STA, STP Exchange,
Regional Measure 2 Operating funds, CARES Act funds, Inactive Card
funds, Float Account Interest
Approximately 95% of the funding will be provided by the participating
transit operators. Additional funding is included and dependent on
approval of the FY 2023-24 MTC agency budget.
That a Purchase Order with AT&T for the purposes described above
and in the Clipper Executive Director's summary sheet dated May 22,
2023 is hereby approved by the Clipper Executive Board.
Robert Powers, Chair
May 22, 2023

# **Request for Board Approval**