

Metropolitan Transportation Commission
Regional Network Management Committee

June 14, 2024

Agenda Item 3c

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

Subject:

Request for approval of a Purchase Order for Clipper Network Services for Fiscal Year 2024-25: 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 2024-25.

AT&T is neither a small business nor a disadvantaged business enterprise and has no subcontractors. This item was approved by the Clipper Executive Board on May 20, 2024.

Issues:

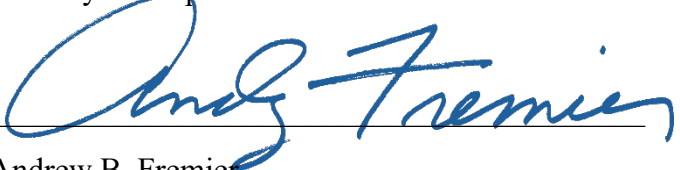
None identified.

Recommendation:

Staff recommends that the Regional Network Management Committee authorize the Executive Director or designee to issue a Purchase Order to AT&T in an amount not to exceed \$300,000 for the services described above.

Attachment:

- Request for Committee Approval -- Summary of Proposed Purchase Order



Andrew B. Fremier

Request for Committee Approval

Summary of Proposed Purchase Order

Work Item No.: 320-1221

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 would be provided by the participating transit operators. Additional funding is subject to approval of the MTC Fiscal Year 2024-25 budget.

Motion by Committee: That the Executive Director or designee is authorized to issue a Purchase Order to AT&T as described above and in the Regional Network Management Committee Summary Sheet dated June 14, 2024, and the Chief Financial Officer is authorized to set aside \$300,000 for such purpose subject to approval of the MTC Fiscal Year 2024-25 budget.

Regional Network
Management Committee:

Sue Noack, Vice Chair

Approved: June 14, 2024