



Agenda Item No. 2e

METROPOLITAN  
TRANSPORTATION  
COMMISSION

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*Memorandum*

TO: Operations Committee

DATE: June 4, 2010

FR: Executive Director

W.I. 310-2700 105-1221

RE: Purchase Order – Clipper<sup>SM</sup> Network Services: AT&T

Under the CALNET Agreement, AT&T provides a comprehensive array of telecommunications services to public entities throughout California. MTC utilized this agreement for networking services for the Clipper<sup>SM</sup> program. This network connects card readers and other devices with data servers and the TransLink<sup>®</sup> Central System. MTC has approved a total of ten purchase orders with this vendor for the installation and operation of network services for a total of \$1,782,992.

Last year, a purchase order was approved in June 2009 for FY 2009-10 in the amount of \$300,000. The FY 2010-11 Purchase Order for \$285,000 will cover network operations and installation, including \$11,500 for installation of new lines, and \$245,000 for service on all lines and 10% contingency funding. The Clipper<sup>SM</sup> budget includes funding for this purchase order.

Staff recommends that this Committee authorize the Executive Director or his designee to issue a purchase order in an amount not to exceed \$285,000, for AT&T network services.

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Steve Heminger

SH:BG

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## REQUEST FOR COMMITTEE APPROVAL

### Summary of Proposed Purchase Order

Work Item No.: 310-2700 and 105-1221

Contractor: AT&T  
Sacramento, CA

Project Title: Clipper<sup>SM</sup> Networking Services

Purpose of Project: Provide a communications network for the TransLink<sup>®</sup> program.

Brief Scope of Work: Service fees and capital costs for network, frame relay and dial-up services connecting Clipper<sup>SM</sup> devices to computer servers and the central clearinghouse.

Project Cost Not to Exceed: \$285,000

Funding Source: Capital: STP/CMAQ, STA  
Operating: RM-2 Operating

Fiscal Impact: Funding to come from previously programmed state and federal funds for the Clipper<sup>SM</sup> program.

Motion by Committee: That the Executive Director or his designee is authorized to issue a purchase order for communications network services from AT&T and the Chief Financial Officer is authorized to set aside funds up to \$285,000 for such a purchase order.

Operations  
Committee:

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Amy Rein Worth, Chair

Approved: Date: June 11, 2010