Form 100-326
01-12-22

Greater Cleveland Regional Transit Authority
STAFF SUMMARY AND COMMENTS

TITLE/DESCRIPTION:	Resolution No.:
CONTRACT: MOBILE DATA SERVICES	2026-5
VENDOR: AT&T CORP ON BEHALF OF AT&T NATIONAL MOBILITY ACCOUNTS, LLC	Date: January 15, 2026
AMOUNT: NTE $300,000.00 FOR A PERIOD OF ONE YEAR	Initiator: Information Technology

ACTION REQUEST:

☒ Approval ☐ Review/Comment ☐ Information Only ☐ Other _____

1.0 PURPOSE/SCOPE: This resolution will allow the Greater Cleveland Regional Transit Authority ("Authority") to enter into a contract for mobile data services (commercial and FirstNet cellular services) for onboard connectivity through the Ohio Department of Administrative Services, Cooperative Purchasing Program ("Cooperative Purchasing Program").

2.0 DESCRIPTION/JUSTIFICATION: The Authority provides bus, rail and paratransit service in the Greater Cleveland area. In order to provide safe and efficient service, the Authority maintains real-time, 24/7 communication with the vehicle operators and systems installed on each vehicle. These systems include fare collection equipment, operator consoles, mobile data terminals, mobile digital video recorders, automatic vehicle locating, vehicle telematics, and passenger information and infotainment systems. Additionally, the Authority's Service Quality Department manages all services while in operation. Supervisors communicate 24/7 with field supervisors, operators and other employees through radio communication and our Computer Aided Dispatch/Automated Vehicle Location software, which requires reliable mobile connectivity to the vehicles.

3.0 PROCUREMENT BACKGROUND: In Chapter 410 of the Codified Rules and Regulations of the Greater Cleveland Regional Transit Authority ("Code Book"), the Board of Trustees has authorized the General Manager, Chief Executive Officer to utilize the Cooperative Purchasing Program.

The Cooperative Purchasing Program includes a contract with AT&T Corp on behalf of AT&T National Mobility Accounts, LLC under State Term Contract No. MSA0022-1. Said contract will allow the Authority to obtain the needed services, as required, for a total amount not to exceed $300,000.00 for a period of one year. The price established is the result of a competitive solicitation process and is offered to qualifying government entities. This price is within the budgeted amount for this procurement.

A cost analysis has been performed, and the Procurement Department has determined that the pricing provided by AT&T Corp on behalf of AT&T National Mobility Accounts, LLC is fair and reasonable for the Authority.

4.0 DBE BACKGROUND: As a result of the USDOT Interim Final Rule published in the Federal Register and made effective October 3, 2025, DBE goal-setting has been suspended on Authority projects until further notice.

5.0 POLICY IMPACT: Does not apply.

6.0 ECONOMIC IMPACT: This procurement shall be payable through the General Fund, Information Technology Department budget, in an amount not to exceed $300,000.00 for a period of one year.

7.0 ALTERNATIVES: Reject this offer. Rejection of this offer will prevent the Authority from real-time communication and location of vehicles.

8.0 RECOMMENDATION: It is recommended that the offer of AT&T Corp on behalf of AT&T Mobility National Accounts, LLC be accepted and the resolution adopted authorizing the General Manager, Chief Executive Officer to enter into a contract.

9.0 ATTACHMENTS: None

Recommended and certified as appropriate to the availability of funds, legal form and conformance with the Procurement requirements.

General Manager, Chief Executive Officer

RESOLUTION NO. 2026-5

AUTHORIZING CONTRACT NO. 2026-001 WITH AT&T CORP ON BEHALF OF AT&T NATIONAL MOBILITY ACCOUNTS, LLC TO PROVIDE MOBILE DATA SERVICES THROUGH THE STATE OF OHIO'S DEPARTMENT OF ADMINISTRATIVE SERVICES, COOPERATIVE PURCHASING PROGRAM, IN AN AMOUNT NOT EXCEED $300,000.00 FOR A PERIOD OF ONE YEAR (GENERAL FUND, INFORMATION TECHNOLOGY DEPARTMENT BUDGET)

WHEREAS, the Greater Cleveland Regional Transit Authority ("Authority") has a need for mobile data services for operations in accordance with the state and local regulations; and

WHEREAS, such services are available from AT&T National Mobility Accounts, LLC, located at 1025 Lenox Park Blvd NE, Atlanta, GA 30319-5309, through the Ohio Department of Administrative Services, Cooperative Purchasing Program ("Cooperative Purchasing Program"); and

WHEREAS, the Cooperative Purchasing Program provides political subdivisions within the State of Ohio the opportunity to participate in contracts executed by the State of Ohio, Department of Administrative Services, Office of State Purchasing, for the purchase of supplies, services, equipment, and certain materials; and

WHEREAS, Section 306.43(H)(4) of the Ohio Revised Code permits a regional transit authority to participate in said program; and

WHEREAS, the Board of Trustees authorized utilization of the Cooperative Purchasing Program in Resolution No. 2017-102, as set forth in Chapter 410 of the Codified Rules and Regulations of the Greater Cleveland Regional Transit Authority ("Code Book"); and

WHEREAS, the General Manager, Chief Executive Officer has deemed it to be in the best interest of the Authority to utilize the Cooperative Purchasing Program for obtaining mobile data services from AT&T Corp on behalf of AT&T National Mobility Accounts, LLC for a period of one year, and recommends acceptance thereof by the Board of Trustees.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Greater Cleveland Regional Transit Authority, Cuyahoga County, Ohio:

Section 1. That the offer of AT&T Corp on behalf of AT&T National Mobility Accounts, LLC, through the Cooperative Purchasing Program, to provide mobile data services for a period of one year, be and the same is hereby accepted.

Section 2. That the General Manager, Chief Executive Officer of the Authority be and she is hereby authorized to enter into a contract with AT&T Corp on behalf of AT&T National Mobility Accounts, LLC to provide mobile data services.

Section 3. That said contract will be funded through the General Fund, Information Technology Department budget, in an amount not to exceed $300,000.00 for a period of one year.

Section 4. That this resolution shall become effective immediately upon its adoption.

Adopted: JANUARY 20, 2026

President

Attest: Majan D. Jourtan

Secretary-Treasurer