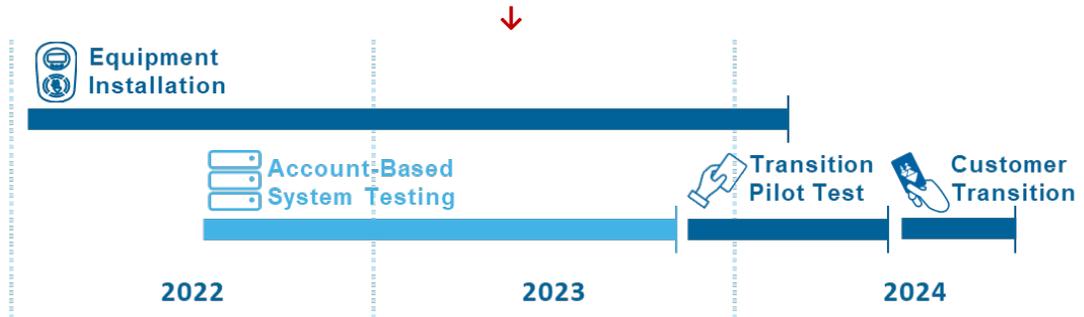




Next Generation Clipper Program Executive Summary Status Report – May 22, 2023



Summary

- Regionwide installation of onboard validators and retail sales devices continues. Pilot testing of operator control unit (OCU) and remaining onboard validator integration options continues.
- Account-based System Demonstration Testing (SDT) and User Acceptance Testing (UAT) continue. System Integration Test (SIT) procedure review underway.
- Review of initial Operations and Maintenance (O&M) Documents submittal complete.
- Technical and planning discussions continue with operators on various topics, including new device installation, BART equipment, and paratransit/third-party integration.
- Joint coordination meetings ongoing between MTC and C2 Contractors Cubic (System Integrator), WSP (Customer Service Center), and Fiserv (Payment Services).
- Request for Qualifications (RFQ) for Limited-Use Fare Ticket Suppliers released.

Recently Completed Activities

	MTC/IBI	Cubic	Operators	Date
• New Devices:				
o Regionwide installation (cont'd.)	●	●	●	ongoing
• Account-based System Testing:				
o Fare Payment Gateway SDT witnessing	●		●	May 4
o SIT procedure review	●		●	ongoing
• Account-based System Documentation:				
o Comments on O&M Documents submitted	●		●	May 22 (planned)
• Customer Service Center System Testing:				
o SIT Phase 1 demonstration	●			Apr 28
• Fare Ticket procurement:				
o RFQ for supplier bench released	●		●	May 9

Upcoming Activities/Deliverables

	MTC/IBI	Cubic	Operators	Date
• New Devices:				
o Pilot installation/testing (cont'd.)	●	●	●	May
o BART fare gate validator testing	●	●	●	May–Jun
• Account-based System Testing:				
o User Acceptance Testing (cont'd.)	●	●	●	May–Jun
o System Demonstration Testing (cont'd.)	●	●	●	May
o System Integration Testing	●	●	●	May–Jun
• Fare Ticket procurement:				
o Responses to supplier bench RFQ due	●		●	Jun 12
• Clipper Executive Board Meeting	●		●	Jun 26