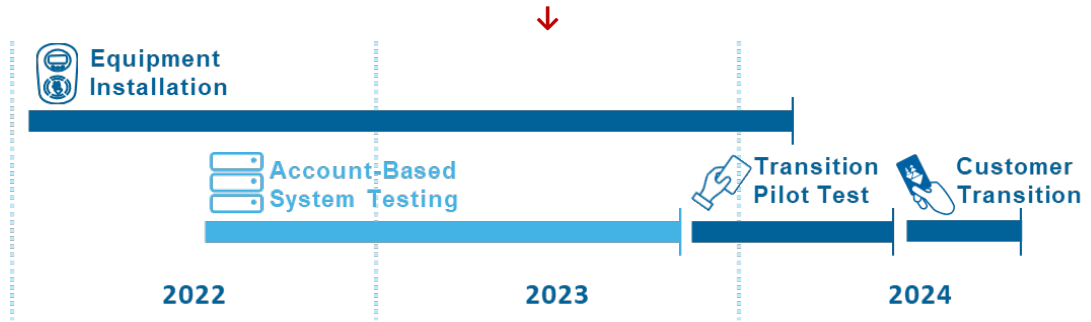




Next Generation Clipper Program Executive Summary Status Report – June 26, 2023



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 nearly complete.
- Comments on initial Operations and Maintenance (O&M) Documents submittal submitted. Review of Implementation Plan Documents resubmittal underway.
- Technical and planning discussions continue with operators on various topics, including new device installation, BART coordination, 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).
- Statements of Qualifications (SOQs) for Limited-Use Fare Ticket Suppliers under review.

Recently Completed Activities

	MTC/IBI	Cubic	Operators	Date
• New Devices:				
o Regionwide installation (cont'd.)	●	●	●	ongoing
• Account-based System Testing:				
o User Acceptance Testing for Retail solution	●		●	Jun 16
o SIT procedure review	●		●	ongoing
• Account-based System Documentation:				
o Comments on O&M Documents submitted	●		●	May 26
o Implementation Plans resubmitted		●		Jun 7
• Fare Ticket procurement:				
o SOQs for supplier bench received	●		●	Jun 12

Upcoming Activities/Deliverables

	MTC/IBI	Cubic	Operators	Date
• New Devices:				
o Pilot testing (cont'd.)	●	●	●	Jun–Jul
o BART fare gate validator testing	●	●	●	Jun–Jul
• Account-based System Testing:				
o User Acceptance Testing (cont'd.)	●	●	●	Jun–Aug
o System Demonstration Testing (cont'd.)	●	●	●	Jun–Jul
o System Integration Testing	●	●	●	Jun–Aug
• Account-based System Documentation:				
o Implementation Plans resubmittal review	●		●	Jun 30
• Clipper Executive Board Meeting	●		●	Jul 24