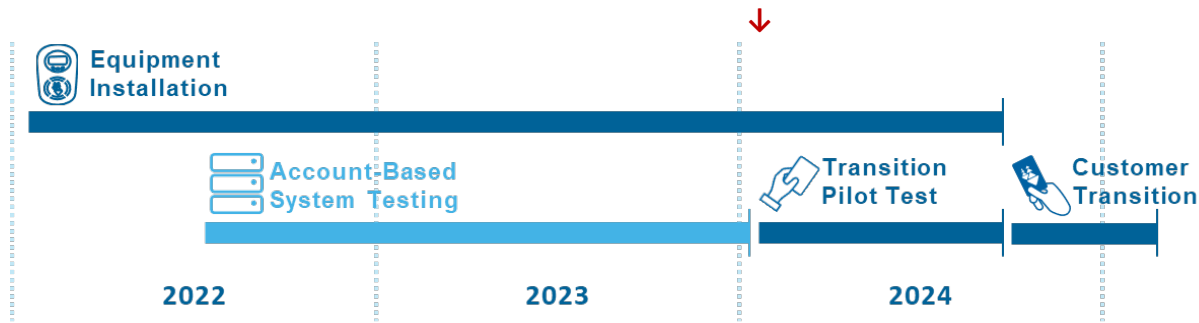




# Next Generation Clipper Program

## Executive Summary Status Report – January 22, 2024



### Summary

- Regionwide installation of onboard validators and retail sales devices continues. BART TVM validator testing in progress.
- System Integration Testing (SIT) for initial pilot nearly complete. Review of pre-Transition SIT procedures ongoing.
- 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 and Fare Media Fulfillment), WSP (Customer Service Center), and Fiserv (Payment Services).

### Recently Completed Activities

	MTC/IBI	Cubic	Operators	Date
• New Devices:				
o Regionwide installation (cont'd.)	●	●	●	ongoing
• Account-based System Testing:				
o Pre-Revenue-Ready System Demonstration Test Results approved	●		●	Dec 27
o Pre-Revenue-Ready SIT execution (cont'd.)		●		ongoing
•				
o				

### Upcoming Activities/Deliverables

	MTC/IBI	Cubic	Operators	Date
• New Devices:				
o BART TVM validator testing (cont'd.)	●	●	●	Jan–Feb
• Account-based System Testing:				
o Pre-Revenue-Ready SIT execution (cont'd.)		●		Jan
o Pre-Revenue-Ready Pilot Testing	●	●	●	Jan–Mar
o Pre-Transition SIT procedures review	●		●	Jan–Mar
• Account-based System Documentation:				
o O&M Documents resubmittal		●		Jan
• Fare Media:				
o Fare Ticket (limited use tickets) procurement release	●			Jan/Feb
• Clipper Executive Board Meeting	●		●	Feb 26