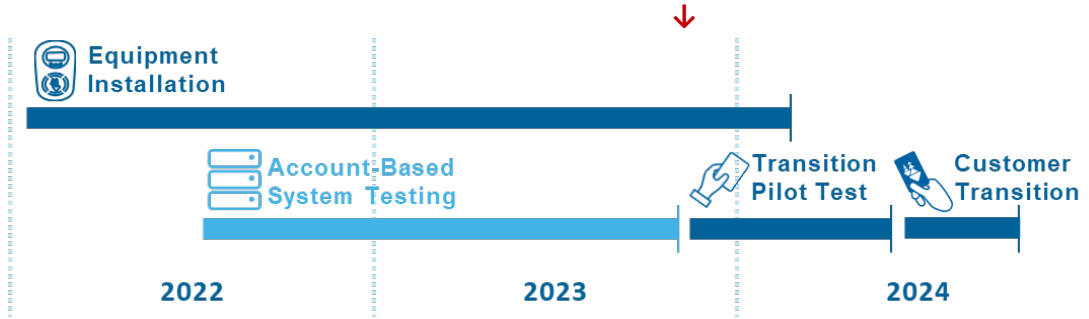




Next Generation Clipper Program Executive Summary Status Report – November 27, 2023



Summary

- Regionwide installation of onboard validators and retail sales devices continues. BART fare gate validator pilot installations complete.
- Initial System Integration Testing (SIT) underway. Review of pre-Transition SIT procedures ongoing.
- Technical and planning discussions continue with operators on various topics, including new device installation, BART coordination, ticket vending machine updates, and paratransit/third-party integration.
- Limited-Use Fare Ticket procurement documents being finalized.
- 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
o BART fare gate validator pilot installation	•	•	•	Nov 3
• Account-based System Testing:				
o Pre-Transition SIT procedures review for SFMTA fare gates, TVMs, and fare rules	•		•	Oct 24
o Pre-Revenue-Ready SIT execution for SFMTA onboard and stand-alone validators		•		Nov 9, 13
o Pre-Revenue-Ready SIT execution for Golden Gate Ferry validators		•		Nov 16

Upcoming Activities/Deliverables

	MTC/IBI	Cubic	Operators	Date
• New Devices:				
o BART fare gate validator testing (cont'd.)	•	•	•	Nov
• Account-based System Testing:				
o Pre-Revenue-Ready SIT execution (cont'd.)		•		Nov–Dec
o Pilot Testing	•	•	•	Dec–Feb
• Account-based System Documentation:				
o O&M Documents resubmittal		•		Nov
• Clipper Executive Board Meeting	•		•	Dec 18