



# Next Generation Clipper Program

## Executive Summary Status Report – May 20, 2024

### Summary

- Regionwide installation of onboard validators continues. BART fare gate validator installation underway; BART TVM validator testing in progress.
- Initial pilot testing period complete and issue investigation underway. Review of pre-Transition System Integration Testing (SIT) procedures ongoing.
- Review of Operations and Maintenance (O&M) documents resubmittal underway.
- Technical and planning discussions continue with operators on various topics, including new device installation, BART coordination, and paratransit/third-party integration.
- Purchase Order initiated with selected TVM Fare Ticket Supplier.
- Joint coordination meetings ongoing between MTC and C2 Contractors Cubic (System Integrator and Fare Media Fulfillment), WSP (Customer Service Center), Fiserv (Payment Services), and Paragon (C2 Fare Card Supplier).

### Recently Completed Activities

|  | MTC/Arcadis | Cubic | Operators | Date    |
|--|-------------|-------|-----------|---------|
| • New Devices:                                   |             |       |           |         |
| ○ Regionwide installation (cont'd)               | ●           | ●     | ●         | ongoing |
| ○ BART fare gate validator installation (cont'd) | ●           | ●     | ●         | ongoing |
| • Account-based System Testing:                  |             |       |           |         |
| ○ Pre-Revenue-Ready Pilot Testing                | ●           | ●     | ●         | May     |

### Upcoming Activities/Deliverables

|   | MTC/Arcadis | Cubic | Operators | Date    |
|---|-------------|-------|-----------|---------|
| • New Devices:                              |             |       |           |         |
| ○ BART TVM validator testing (cont'd.)      | ●           | ●     | ●         | ongoing |
| ○ BART fare gate installation (cont'd.)     | ●           | ●     | ●         | ongoing |
| • Account-based System Testing:             |             |       |           |         |
| ○ Pre-Transition SIT procedures review      | ●           |       | ●         | May–Jun |
| • Account-based System Documentation:       |             |       |           |         |
| ○ O&M Documents resubmittal review          | ●           |       | ●         | May–Jun |
| ○ Submittal of Manuals & Training Materials |             | ●     |           | May     |
| ○ Manuals & Training Materials review       | ●           |       | ●         | May–Jun |
| • Clipper Executive Board Meeting           | ●           |       | ●         | Jun 24  |