



Advertisement, Specification, Insurance Requirements, Sample Agreement, Sample Performance Bond
and Conditions and Instructions to Bidders

For

Asbestos-Free Brake Blocks Assembled on Shoes
Bid No.: **B26-08-51**

Electronic proposals are due at 11:00 A.M. on **September 9, 2026**

Executive Summary

The Port Authority of Allegheny County has recently implemented eBusiness. eBusiness is a mechanism which allows contractors and vendors to electronically submit bids on Port Authority procurement events. It is a system of modules that provides everything from procurement to contract management and you will see advantages like these:

- Monitor Invoice Payments
- Improved Purchasing Process
- More Fluid, Automated and Single System Return Authorization
- Automated RFP/Bid Process Including Bidding, Procurement Contracts & Purchase Orders
- The Latest Technology from Workflow to E-mail Notification to Approval Process

The implementation of eBusiness represents a change in the method of the competitive bidding process; however, the Port Authority must continue to adhere to stringent governmental and internal procurement regulations.

Additionally this document contains the Advertisement, Specification, Insurance Requirements, Sample Copies of the Agreement, Sample Copies of Performance Bond and the Conditions and Instructions to Bidders. It is recommended that you take the time to read the attached documents – especially the “Conditions and Instructions to Bidders”.

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PORT AUTHORITY OF ALLEGHENY COUNTY d.b.a. Pittsburgh Regional Transit “PRT”

Electronic Proposals will be received online at PRT’s Ebusiness website (<http://ebusiness.rideprt.org>).

Proposals/bid submittals will be due **11:00 AM on September 9, 2026** and will be read at **11:15 AM.**, the same day, the same day, through your web browser via Microsoft Teams video conferencing, for the following:

Electronic Proposal - Ebusiness website (<http://ebusiness.rideprt.org>)

	Bid Number	Bid Name
1	B26-08-50	March Networks Video Surveillance Equipment
2	B26-08-51	Asbestos-Free Brake Blocks Assembled on Shoes
3	B26-08-52	Fastener Supply Service

No bidder may withdraw a submitted Proposal for a period of 75 days after the scheduled time for opening of the sealed bids.

To join the bid opening through Microsoft Teams meeting on your computer, mobile app or room device

Meeting ID: 266 899 694 928 045

Passcode: rR6U5uw9

Or call in (audio only)

412-927-0245

Phone Conference ID: 566 700 908#

No bidder may withdraw a submitted Proposal for a period of 75 days after the scheduled time for opening of the sealed bids.

A Pre-Bid Conference will be held for each of the above items at **10:00 AM on August 25, 2026**, through your web browser via Microsoft Teams video conferencing. Attendance at this meeting is not mandatory but is strongly encouraged.

Join on your computer, mobile app or room device

Meeting ID: 233 801 634 910 605

Passcode: A2dB26iY

Or call in (audio only)

412-927-0245

Phone Conference ID: 892 039 49#

Questions regarding any of the above bids will not be entertained by the PRT within five (5) business days of the scheduled bid opening.

These contracts may be subject to a financial assistance contract between Port Authority of Allegheny County d.b.a. PRT and the United States Department of Transportation. The Contractor will be required to comply with all applicable Equal Employment Opportunity laws and regulations.

Contractor is responsible for expenses related to acquiring a performance bond and insurance where applicable. All items are to be FOB delivered unless otherwise specified. Costs for delivery, bond, and insurance shall be included in bidder’s proposal pricing.

Port Authority of Allegheny County d.b.a. PRT hereby notifies all bidders that it will affirmatively insure that in regard to any contract entered into pursuant to this advertisement, disadvantaged business enterprise will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

The Board of PRT reserves the right to reject any or all bids.

All awards made in excess of \$100,000.00 shall require a performance bond of 50% of the contract value. All performance bond expenses shall be the responsibility of the contract awardee.

Port Authority of Allegheny County
(d/b/a)
Pittsburgh Regional Transit

ASBESTOS-FREE BRAKE BLOCKS ASSEMBLED ON SHOES - COACH

Specification PAT-1402-20

July 2026

1.0 SCOPE

This specification outlines the requirement to furnish and deliver asbestos-free brake blocks assembled on shoes to be used on Pittsburgh Regional Transit's (PRT's) coaches, as manufactured by Gillig and New Flyer, complete as specified herein. Products supplied under this contract shall be completely "new" shoe and block assemblies requiring no cores. The contract duration will be two (2) years from PRT's date of Notice to Proceed.

Prices quoted must remain firm for the period covered by this contract. Prices quoted shall include the cost of obtaining a Performance Bond (for all procurements more than \$100,000), cost of obtaining insurance coverages (see Section 9.0 – Insurance Requirements), delivery costs and charges (see Section 4.0 – Delivery) as well as any additional fees and surcharges (i.e. tariffs).

2.0 TECHNICAL DATA

Preassembled brake shoes shall be understood to be comprised of brake block (the friction material) assembled onto shoe tables (the cast or metal framework of the brake shoe to which the brake block is affixed). The preassembled brake shoes described in this specification shall use a single friction material sourced from a single manufacturer, having a friction coefficient rating code of FF and totally asbestos free. (Semi-metallic material is NOT acceptable). All linings on this Contract shall be provided from a single manufacturer, except for the allowance of alternate Beral linings for New Flyer coaches equipped with MAN axles. Any other mixing of manufacturer's linings with linings from other manufacturers is prohibited. All "new" assembled brake shoes shall adhere to the scope, applicable technical, safety, delivery, and warranty data outlined within this specification, and shall meet or exceed the requirements and specifications of Meritor or MAN, the Original Equipment Manufacturers (OEM). **Each brake shoe set shall be a boxed wheel set (2 lined shoes per wheel set).** The following table describes each of the preassembled brake shoes used on PRT's bus fleet, with the corresponding PRT Stock Number.

Bus Manufacturer	Shoe	Description of Articles	PRT Stock #
Gillig: Low Floor	New	4715 STD Cast Series	963060N
Gillig: Low Floor	New	4592 STD W-Series W/Full Bushing (Snap in Roller)	893032N
Gillig: Low Floor	New	4592.2X Oversize W-Series W/Full Bushing (Snap in Roller)	893038N

Bus Manufacturer	Shoe	Description of Articles	PRT Stock #
New Flyer: D60LFR	New	4656DU	243087N
New Flyer: D60LFR	New	4657DU	243086N

The following definitions and requirements are provided and shall be met with all brake blocks and shoes:

- 2.1 **EDGE CODE:** The appropriate friction coefficient code, Friction Material Standards Institute (FMSI) Number, name of the Manufacturer, and “Anchor” or “Cam” designation (leading or trailing block) shall be marked on an external non-contacting surface of each shoe. Failure by the Manufacturer or Vendor to include these required markings will result in rejection of the brake block/shoes; all such parts will be returned to the Vendor for a full refund.
- 2.2 **BRAKE BLOCK THICKNESS TOLERANCE:** FMSI block thickness tolerance of +.000" / -.010".
- 2.3 **FRICTION IDENTIFICATION:** “Friction Identification System for Brake Linings and Brake Blocks for Motor Vehicles - SAE J866a” shall be used to identify friction coefficient codes.
- 2.4 **BRAKE BLOCKS ON SHOES:**

2.4.1 The following brake blocks (linings) have been field tested and approved:

Marathon KVT
Haldex TM-Transmax
Beral 1616

- 2.4.1.1 The supplier shall be capable of providing brake linings as indicated in Attachment 1 and shall comply with Section 1.0.
- 2.4.1.2 Any changes to brake blocks previously approved by PRT, i.e., refining procedures, manufacturing processes, composition of lining and facility relocation may be considered a “New” product and require field testing as indicated in Section 2.4.2. Determination of whether and how changes affect PRT’s fleet will be solely at the discretion of PRT, and PRT’s decision shall be final.

Should a quality-related issue be discovered with the approved linings, PRT reserves the right to disqualify the approved lining or approve a new lining during the contract period.

- 2.4.2 Brake blocks (linings) shall be field tested and approved, in accordance with the current requirements as stated within this specification. Bidders wishing to propose an alternate brake block shall be required to complete

field testing described by PRT and will not be approved for use on this contract.

Should a Bidder wish to have their product approved for future purchases, the Bidder shall conduct field testing, submit a report, and be approved by PRT as follows:

- 2.4.2.1 Bidders shall contact PRT's Quality Assurance Contract Specialist (telephone: (412) 237-7404) or the Manager of Bus Maintenance Support (telephone: (412) 237-7011) requesting to test their respective brake blocks. Only one product that follows the current "Technical Data" sections, especially Section 2.7 of this Specification, is to be submitted for testing at any one time. Brake lining submitted for testing shall meet all requirements of an intra-city transit bus with a rear Gross Axle Weight Rating (GAWR) of 28,660 lbs. or greater and a front axle GAWR of 14,600 lbs. or greater. The brake blocks provided shall be configured to the appropriate Original Equipment Manufacturer (OEM) axle specifications (Meritor or MAN), and for the year/model bus on which they will be installed. Blocks shall be installed on shoes, making each shoe "Ready-to-Install." Each shoe assembly shall bear a red permanent tag or marking to identify it as a test product to PRT's maintenance personnel. The Bidder will then be informed of the date that brake blocks are to be submitted. The cost for furnishing and delivering the Bidder's respective brake blocks shall be borne by the Bidder. The Bidder shall provide manufacturer's drawings and composition specifications for review and approval by PRT prior to the time of the test request. PRT's decision to authorize the testing will be final.
- 2.4.2.2 PRT will assign six (6) coaches exclusively for the test. PRT will install the brake blocks/shoes and return the vehicle to revenue service.
- 2.4.2.3 The field test shall be conducted for a twelve-month period. During the testing period, PRT will be observing and documenting the following:
- a. Brake noise / squeal complaints.
 - b. Fit to vehicle / drums.
 - c. Wear rate
 - d. Stopping distance / other performance complaints
- The performance of the proposed brake blocks/shoes shall equal or exceed the performance of Marathon KVT blocks.
- 2.4.2.4 During the testing period, Bidder is liable for all damage to PRT's coach caused by Bidder's brake blocks/shoes. **PRT will remove brake shoes with excessive noise complaints, stopping distance / other performance complaints, or those that do not meet the requirements of a Pennsylvania State Inspection.**

- 2.4.2.5 After the twelve-month test period and after PRT has reviewed the documentation, if it is in the opinion of PRT that the brake blocks/shoes do **not** meet or exceed the performance of Marathon KVT blocks, PRT will have the right to reject the Bidder's product. PRT will remove the brake shoes from the coach. The Bidder may pick up the tested brake shoes or authorize PRT to discard them. PRT's decision will be final.
 - 2.4.2.6 Should the sample brake blocks/shoes pass, PRT will approve the product, and the product will be qualified for future purchases.
- 2.4.3 Friction and wear characteristics of brake lining shall meet Federal Motor Vehicle Safety Standards (FMVSS) No. 121 inertial dynamometer requirements for transit vehicles with a rear GAWR of 28,660 lbs. when measured for a 16.5" x 8.875 brake shoe with an FF friction coefficient.
- 2.5 All Gillig-supplied W-Series shoes shall utilize a "snap-in" design for the roller.
- 2.6 All shoes supplied shall be marked with the Service Provider's identification mark, name, or symbol to identify the company responsible for supplying the shoes. This mark shall remain intact throughout the shoe's current cycle of use. Examples include but are not limited to rivets with a unique marking, stamping on a non-critical surface of the shoe, tag attached to the shoe, or another semi-permanent or renewable mark.
- 2.7 Anchor pin bushings shall be new and OEM-approved with an inside diameter (ID) to accommodate a 1.250-inch diameter anchor pin (maximum bushing ID of 1.253"). All bushing IDs shall be verified using "Test Fit" brake anchor pins supplied by PRT (except MAN axles – New Flyer buses).
 - 2.7.1 New Flyer shoes (front/center/rear) shall include new anchor pin bushings, new elevated temperature O-ring seals, new roller and roller bushings, new roller pins, new washer and snap rings, and new brake return spring pins. All parts included with the assembled shoes shall be OEM-approved. All bushing inside diameters shall be verified using "Test Fit" brake anchor pins supplied by PRT.
- 2.8 Within ten (10) business days of request by PRT, the Bidder shall submit assembled samples of Gillig and New Flyer complete brake wheel sets that the Bidder intends to supply. These samples will be used as qualification samples before the contract begins and as quality reference samples for the duration of the contract.
- 2.9 The Bidder shall provide with their bid, or within five (5) business days of request from PRT, a detailed explanation of their procedure for attaching the brake block to the brake shoe. Approved rivets or bolts can be used to attach brake blocks to shoes. The Bidder shall indicate which method will be used for attaching the brake blocks to the shoe for each stock number. The method provided at the time of bid shall be used for the entire duration of the contract. Prior to bid award and within five (5) business days of request from PRT, the Bidder shall supply a

sample of the manufacturer's approved rivet or bolt. **Bonded lining will not be accepted.** A sample of the manufacturer's approved rivet or bolt shall be sent to the following address:

Pittsburgh Regional Transit
Central Storeroom
Preble and Island Avenues
Pittsburgh, PA 15233
Attention: Eben-Ezer St. Eustache

- 2.10 Parts that are being proposed for Items 1 through 5 of the Bid shall be for "new" complete and ready to install brake shoes for which no core is required.

3.0 TEST DATA

- 3.1 The Bidder should be prepared to submit, if requested, all test data required under the "Brake Quality Control Test Procedure SAE J661a" on asbestos free brake material proposed. This shall include:
- 3.1.1 A completed computation sheet for establishing the coefficient of friction class.
 - 3.1.2 The applicable data sheets for the seven tests required.
 - 3.1.3 A letter of certification from an independent laboratory indicating that the tests have been witnessed by them under the procedures approved by states now requiring such data for certification of brake lining.
 - 3.1.4 Transit Coach Brake Block Specification Forms containing complete test data on all seven tests.
- 3.2 The test data submitted shall be the most recent data available.

4.0 DELIVERY

- 4.1 All shipments shall be delivered F.O.B. and shall be delivered to:

Pittsburgh Regional Transit
Central Storeroom
Preble and Island Avenues
Pittsburgh, PA 15233

All deliveries shall be made between the hours of 8:00 AM - 2:30 PM, Monday through Friday, excluding PRT holidays. (Contact: Storeroom, telephone (412-237-7196).

- 4.2 Each brake block set shall be a boxed wheel set (2 lined shoes per wheel set) and legibly marked, tagged, or labeled with the corresponding PRT stock number. Mixing of different brake block sizes in any one box shall not be accepted.
- 4.3 All shipments shall be palletized on non-returnable pallets. Each type of brake

shoes, e.g., 4592 standard, 4715 standard, 4592.2X, etc. shall be palletized on its own pallet(s). Mixing of brake shoe types on any one pallet shall not be accepted. Each box is to be labeled with its designated PRT part number.

- 4.4 The supplier shall provide “new” complete brake shoes within thirty (30) calendar days of PRT request.

5.0 WARRANTY

- 5.1 The supplier shall guarantee that brake shoes and lining are free from defects in workmanship and follow this Specification. Shoes and lining delivered with defects or not in compliance with this Specification (including packaging and delivery) will be reported to the supplier. The supplier shall respond within seventy-two (72) hours of notice from PRT. Response may require “on-site” visitation(s) to PRT’s location(s) to resolve the issue. The defective parts will be returned to the supplier. All costs incurred for returning parts, including a 25% parts handling charge, shall be borne by the Service Provider. All returned parts will be shipped "Freight Collect".
- 5.2 “On-site” visits shall be at no cost to PRT and will be the sole discretion of PRT when a visitation is necessary. Visits shall be coordinated so as not to disrupt the location’s operation and may require the supplier’s presence during shifts.

6.0 SAFETY DATA SHEETS

- 6.1 The Bidder shall submit with their bid, or within three (3) business days from receipt of request from PRT, updated Safety Data Sheets and Technical Product Data Bulletins for review and approval by PRT.
- 6.1.1 Safety Data Sheets submitted to PRT shall include or have attached the reporting requirements of Section 313, Title III of the Superfund Amendments and Re-authorization Act (SARA) of 1986 and 40 CFR Part 372.
- 6.1.2 Safety Data Sheets submitted to PRT shall have been updated within the past five (5) years.
- 6.2 Failure to submit this information or the test data described in Section 3.0 shall be sufficient cause to find the Bidder non-responsive and ineligible for award.

7.0 ATTACHMENTS

Attachment 1 provides a brake shoe/lining chart for the various coach makers and models in the current fleet of PRT buses, along with their respective weight ratings. The attachment is for information only and shall become a part of this specification. Bidders should be aware that the proposed equipment shall be adequate to handle the loads applied to the braking systems prevalent to the weights stated.

8.0 BIDDER REQUIREMENT

Failure to provide a completed Bidder Information Sheet and/or Certification Regarding Lobbying form at time of bid may result in the Bid being determined non-responsive and ineligible for further review and award. Please be advised that a completed and signed Certification Regarding Lobbying form is required for all solicitations, regardless of the dollar value of your bid. Negative responses to Lobbying activities are required.

9.0 INSURANCE REQUIREMENTS

The Supplier shall maintain Insurance in accordance with the following requirements throughout the duration of a resultant contract. A Certificate of Insurance (COI) will be required prior to award.

The Bidder shall factor the cost of obtaining these coverages into the bid pricing.

Please reference the Contract Number and Name in the “Description of Operations” field of the COI.

The Port Authority of Allegheny County d/b/a Pittsburgh Regional Transit (PRT) must be listed as an additional insured under the General Liability and Auto policies.

The Policy must be endorsed with a waiver of subrogation clause with respect to PRT and must be reflected on the insurance certificate or related document.

10.0 PAYMENT

PRT will make payment within 30 days only for those invoices that are determined to be accurate upon review of the invoice vs. services rendered.

Insurance

General. Contractor shall procure, and have all subcontractors procure, before the Contract Services are commenced hereunder, and maintain at its own cost and expense, during the entire period of the performance under this Agreement, the types and amounts of insurance listed in this Section with insurance companies authorized to operate in Pennsylvania and with insurance companies having a minimum A- rating as then stated by A.M. Best.. Limits shall be primary and non contributory. Evidence of coverage shall be provided on an annual basis and/or upon request of Port Authority of Allegheny County d/b/a Pittsburgh Regional Transit.

Limits may be satisfied by any combination of primary and excess or umbrella per occurrence policies. In the event that the required limits must be satisfied by any combination of primary and excess or umbrella the policies shall provide drop down coverage and provide at least as broad of coverage as the underlying policies.

Worker's Compensation and Employer's Liability (not applicable if contractor is not entering Port Authority of Allegheny County d/b/a Pittsburgh Regional Transit property).

(a) Workers' Compensation - Statutory Limits

(b) Employer's Liability in an amount not less than:

\$500,000 Each Accident
\$500,000 Disease - Policy Limit
\$500,000 Disease - Each Employee

Note:

- (i) Coverage shall be provided in accordance with the laws of the Commonwealth of Pennsylvania and the laws of such other jurisdictions as may apply.
- (ii) The Contractor shall require, and hereby certifies, that each of its Subcontractors maintains Workers' Compensation Insurance in accordance herewith, and shall provide to PRT written evidence of such coverage then in effect for each Subcontractor upon PRT's request.

Commercial General Liability.

In an amount not less than:

\$2,000,000 General Aggregate
\$2,000,000 Products – Completed Operations Aggregate
\$1,000,000 Each Occurrence

Notes:

- (i) Contractor shall maintain such Products and Completed Operations liability coverage for at least (1) year after final payment.

(ii) Policy shall provide that “Port Authority of Allegheny County d/b/a Pittsburgh Regional Transit” be named as an Additional Insured for Contractor's full limits of coverage on a primary and non-contributory basis, but in no case less than the limits specified. Policy shall be endorsed with a waiver of subrogation clause with respect to PRT, and neither Contractor nor its insurer shall have any claim against PRT to the extent the claim is or should have been covered by insurance.

Business Automobile Liability (not applicable if contractor is using a common carrier for delivery).

With a Combined Single Limit not less than:

\$1,000,000 Each Accident

Notes:

- (i) Policy shall cover the use of all owned, hired and non-owned vehicles.
- (ii) Policy shall provide that “Port Authority of Allegheny County d/b/a Pittsburgh Regional Transit” be named as an additional insured for Contractor’s full limits of coverage on a primary and non-contributory basis, but in no case less than the limits specified. Policy shall be endorsed with a waiver of subrogation clause with respect to PRT, and neither Contractor nor its insurer shall have any claim against PRT to the extent the claim is or should have been covered by insurance.

Approval. Contractor shall not commence work under this Agreement until it has forwarded to PRT, for review and approval, certificate(s) of the insurance required. PRT shall be given a minimum of 30 days’ notice in the event of change or cancellation of any of the insurance required. The fact that Contractor has obtained the insurance required in this Agreement shall in no manner lessen nor affect Contractor's other obligations set forth in any provision of this Agreement. The policies of insurance referenced above are not to contain any deductible or self insured retention, as applicable to PRT as an additional insured. In the event the insurance policies purchased by Contractor pursuant to the above insurance requirements contain any deductible or self insured retention provisions, Contractor shall provide PRT with disclosure of said deductible or self insurance retention prior to execution of the Contract, which will be subject to PRT approval. If PRT approves any insurance policy that includes a deductible or self insured retention, Contractor shall be responsible for payment of any and all deductibles or self insured retentions, whether owing from the named insured or PRT as an additional insured, applicable to the policies of insurance referenced above

Indemnification. Contractor, for itself, its officers, members, employees, agents, consultants, contractors, subcontractors, and its successors and assigns, shall indemnify (including but not limited to indemnification for costs of defense), and hold harmless Port Authority of Allegheny County d/b/a Pittsburgh Regional Transit, its officers, members, employees, agents, consultants, contractors, subcontractors and its successors and assigns, from and against any losses, costs, liability or damage, and attorney’s fees, including but not limited to claims for property damage, bodily injury or wrongful death, claimed against, suffered by, or incurred by Port Authority of

Allegheny County d/b/a Pittsburgh Regional Transit, its officers, members, employees, agents, consultants, contractors, subcontractors and its successors and assigns, as a result of or arising in connection with and to the extent of Contractor's performance of the Project or otherwise relating to Contractor's use of Port Authority of Allegheny County d/b/a Pittsburgh Regional Transit property pursuant to this Agreement. This indemnification provision further applies to any claims brought by any employee, subcontractor, or employee of a subcontractor of Contractor against Port Authority of Allegheny County d/b/a Pittsburgh Regional Transit, and Contractor expressly waives protections afforded under the Pennsylvania Workers' Compensation Act as is necessary to comply with its responsibilities under this indemnity provision.

Certificate Holder.

Port Authority of Allegheny County d/b/a Pittsburgh Regional Transit, 345 Sixth Avenue,
Pittsburgh, PA 15222

SAMPLE AGREEMENT

THIS AGREEMENT made this [Date], by and between PORT AUTHORITY OF ALLEGHENY COUNTY, a body corporate and politic organized and existing under the laws of the Commonwealth of Pennsylvania and having its principal office in the City of Pittsburgh, Allegheny County, Pennsylvania, hereinafter called "Port Authority", and [Contractor's Name], with principal office at [Contractor's Address], hereinafter called "Contractor".

WHEREAS, Contractor submitted to the Port Authority a proposal to furnish certain item or items for the prices specified, and said proposal was accepted by Port Authority.

NOW, THEREFORE, Contractor and Port Authority agree as follows:

1. Contractor shall furnish the following when ordered at the prices shown:

[SAMPLE]

2. The Contract Documents are made a part hereof with like force and effect as though recited herein at length and are comprised of the following:

- (a) Invitation for Proposals
- (b) Proposal
- (c) Certification
- (d) Specification
- (e) Conditions and Instructions to Bidders
- (f) All addenda issued prior to the time of opening Proposals
- (g) Insurance [if required]

3. Port Authority, upon delivery of above equipment, parts, materials and/or supplies in accordance with this Agreement and the Contract Documents, and upon submission of invoices, shall pay the current amounts due for current deliveries under this Agreement.

PORT AUTHORITY OF ALLEGHENY COUNTY

By _____

CONTRACTOR

(Company Name)

By _____
(Signature and Title)

SAMPLE PERFORMANCE BOND

(FOR CONTRACTS TOTALING \$100,000 AND OVER)

KNOW ALL MEN BY THESE PRESENTS, That we, _____
_____, as PRINCIPAL, and _____
_____, as SURETY, are held and
firmly bound unto Port Authority of Allegheny County, hereinafter called PORT AUTHORITY,
in the sum of _____ DOLLARS
(\$ _____), said sum being at least 50% of the contract price, for the payment of
which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and
successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal
entered into a certain contract, hereto attached, with Port Authority, dated **[Date]**, for:

[SAMPLE]

NOW, THEREFORE, if the Principal shall well and truly perform and fulfill all the
undertakings, covenants, terms, conditions and agreements of said contract during the original
term of said contract and any extensions thereof that may be granted by Port Authority, with or
without notice to the Surety, and during the life of any guaranty required under the contract, and
shall also well and truly perform and fulfill all the undertakings, covenants, terms, conditions and
agreements of any and all duly authorized modifications of said contract that may hereafter be
made, then Principal and Surety shall have no further obligation to Port Authority under the
contract, otherwise this obligation shall remain in full force and effect.

IN WITNESS WHEREOF, the above bound parties have executed this instrument this
_____ day of _____, 20____, the name of each corporate party being
hereto affixed and these presents duly signed by its undersigned representatives, pursuant to authority
of its governing body.

[SAMPLE]

[SAMPLE]

[SAMPLE]

[SAMPLE]

[SAMPLE]

PRINCIPAL

(IF A SOLE PROPRIETOR)

(Name of Company)

(Handwritten Signature of Owner)

(Name of Owner - TYPED)

(IF A PARTNERSHIP)

(Name of Company)

(Handwritten Signature of General Partner)

(Name of General Partner - TYPED)

(IF A CORPORATION)

(Name of Corporation)

by _____
(Handwritten Signature)

(Name and Title - TYPED)

[SAMPLE]

[SAMPLE]

[SAMPLE]

[SAMPLE]

[SAMPLE]

SURETY

WITNESS:

(Handwritten Signature)

(Corporate Surety Company Name)

(Title)

(Business Address)

by _____
(Handwritten Signature)

(Name and Title - TYPED)