



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

For

Magnetic Track Brake Suspension Replacement Parts - LRV
Bid No.: **B26-09-56**

Electronic proposals are due at 11:00 A.M. on **October 7, 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 October 7, 2026**, and will be read at **11:15 AM.**, 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	B26-09-56	Magnetic Track Brake Suspension Replacement Parts - LRV
2	B26-09-57	Brake Drums - Coach
3	B26-09-58	Diesel Engine Oil
4	B26-09-60	CRP - Air Dryer Cartridges

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: 275 428 445 359 835

Passcode: p8Nh966H

Or call in (audio only)

412-927-0245

Phone Conference ID: 242 899 822#

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 September 22, 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: 256 374 235 197 412

Passcode: qY7DK6Xa

Or call in (audio only)

412-927-0245

Phone Conference ID: 111 830 114#

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 bidder receiving the Contract Award. Bidders are advised to build the cost of the performance bond into the pricing of their bid.

Port Authority of Allegheny County
(d/b/a Pittsburgh Regional Transit)
Magnetic Track Brake Suspension Replacement Parts - LRV
Specification PAT-2592-8
August 2026

1.0 SCOPE OF WORK

- 1.1 This Specification outlines the requirements to furnish and deliver to Pittsburgh Regional Transit (PRT) the listed Light Rail Vehicle (LRV) Magnetic Track Brake Suspension Replacement Parts (PRT stock number 182105). Replacement parts shall be new and the same as supplied by the Original Equipment Manufacturer (OEM) or "Approved Equal".
- 1.2 The term of this contract shall be two (2) years commencing upon the date of "Notice to Proceed". Award shall be based on the total for Years 1 and 2 of the bid form. 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 in excess of \$100,000), cost of obtaining insurance coverages (see Section 10.0 - Insurance Requirements), delivery costs and charges (see Section 5.0 - Delivery), as well as any additional fees and surcharges (i.e. tariffs).
- 1.3 Bidders shall have a verifiable (documented), proven successful service history of 5 years in the transit industry. Bidders who bid "proposed equal" parts for consideration as "approved equal" parts shall submit to PRT within seven days of request the manufacturer's technical data sheets for comparison to the OEM parts and technical data. Prior to contract award, PRT may also request that the bidder provide a sample of the part being bid as a "proposed equal" and the bidder shall deliver the sample within two weeks of request from PRT. PRT shall have at its sole discretion the right to reject items not meeting these requirements and PRT's decision shall be final.

2.0 TECHNICAL DATA

- 2.1 Parts supplied shall be as follows:

ITEM	PAAC Stock No.	Manufacturer	MFG ITEM ID	DESCRIPTION	QTY
Year One					
1)	182105	CAF- BEASAIN	M.81.20.006	Year 1: Magnetic Track Brake Suspension with Hall Industries Split Adjustment Nut (Manufacturer Part Number 50028MOD)	250

ITEM	PAAC Stock No.	Manufacturer	MFG ITEM ID	DESCRIPTION	QTY
Year Two					
2)	182105	CAF- BEASAIN	M.81.20.006	Year 2: Magnetic Track Brake Suspension with Hall Industries Split Adjustment Nut (Manufacturer Part Number 50028MOD)	250

- 2.2 The proposed design shall allow for the insertion of a flat spacer by PRT Railcar Maintenance personnel between the flat interfacing surfaces of the threaded adjustment bolt head (item #2) and bushing (item #5) depicted in CAF drawing M.81.20.006 if needed, to compress the internal spring and extend the service life of the part.
- 2.3 The protective bellows boot as depicted in CAF dwg. M.81.20.006, item #7 shall not be included as part of supplied parts.
- 2.4 The Split Adjustment Nut as depicted in Hall Industries Drawing/Part No. 50028MOD is required to facilitate cutting and removal of both halves of the bolt which is used to tighten the split adjustment nut, in the event that corrosion during the service life of the part prevents the bolt from being removed by normal reverse torquing of the bolt.
- 2.5 Bidders are encouraged to visit PRT's Rail Center facilities to examine the current track brake design requirements. Visitation appointments shall be made with PRT's Director of Railcar Maintenance, Sham Dhonde, (412) 851-4732 (SDhonde@rideprt.org), or the Assistant Director of Railcar Maintenance, Justin Selepack, (412) 851-4733 (JSelepack@rideprt.org).
- 2.6 The Supplier shall provide detailed dimensional drawings of the complete assembly including part material listing, torque requirements and sub-components. The drawings shall be submitted to PRT within two weeks after Notice to Proceed and shall be reviewed by PRT. PRT shall provide any comments within two weeks of receipt of drawings, and the Supplier shall revise the drawing and re-submit the drawing to PRT within two weeks after receiving comments. The final drawings shall become property of PRT for use in future solicitations.

3.0 **MARKING AND PROTECTION OF PARTS**

All parts specified herein, together with their components shall be packaged in a separate carton or container and legibly marked, labeled or tagged with the manufacturer's part number and PRT stock number. A packing slip shall be attached to the outside of the carton stating the contents.

4.0 SAMPLES / PRODUCT TESTING

- 4.1 Bidders submitting products for consideration as an “Approved Equal” shall provide proof/documentation, including one complete set of design drawings showing all dimensions and material in English and Metric measurements with its bid, demonstrating that their Magnetic Track Brake Suspension parts are direct-fit replacements. Bidders will be required to provide at least one reference with a proven history of using the proposed replacement parts, including the name of the organization, telephone number, address, contact person and email address.
- 4.2 Prior to contract award, Bidders proposing Magnetic Track Brake Suspension parts for consideration as an “Approved Equal”, and meeting the criteria set forth in Section 4.1, will be required to submit two sample Magnetic Track Brake Suspensions within two (2) weeks of request by PRT. Samples shall be provided at no cost to PRT for inspection. PRT, at its sole discretion, will inspect the fit with a current Magnetic Track Brake Suspension and determine whether the unit will work as intended, and PRT’s decision shall be final. If the Magnetic Track Brake Suspension is “approved”, the supplied sample Magnetic Track Brake Suspensions will become part of the contract deliverables. If the Magnetic Track Brake Suspensions are not “approved”, they will be returned to the Bidder “Freight Collect”. PRT’s contact person for such testing will be Mr. Sham Dhonde, telephone (412) 851-4732.

5.0 DELIVERY

- 5.1 The Supplier shall make delivery of all parts within one hundred eighty (180) calendar days following receipt of purchase orders.

Shipments shall be F.O.B. delivered to:

Pittsburgh Regional Transit
South Hills Village Rail Center
1000 Village Drive
Pittsburgh, PA 15241

Pick-up and delivery of the gearboxes shall be arranged with PRT’s Director of Railcar Maintenance, Mr. Sham Dhonde, phone 412-851-4732, email: SDhonde@rideprt.org. Pick-up and delivery shall occur between 8:00 AM and 2 PM Monday through Friday, except for PRT holidays

- 5.2 In as much as practical, items shall be grouped and palletized for ease of handling by a forklift truck. Items shall be strapped or shrink wrapped to the pallet for safety.

6.0 WARRANTY

- 6.1 The Supplier shall guarantee that replacement parts will be free from defects in materials and workmanship and shall comply with this specification. All rejected parts will be shipped "Freight Collect" to the Supplier. These rights are in

addition to any rights provided under the Uniform Commercial Code, or any other remedy provided by law.

- 6.2 All parts shall carry a one-year warranty. The warranty period shall commence from the date the parts are placed into service on an LRV.
- 6.3 The Supplier shall replace any replacement part breaking or failing to provide satisfactory service during the warranty period with an identical part at no cost to PRT.
- 6.4 The Contractor shall provide replacement service to cover warranty items within thirty (30) days' notice by PRT. Warranty replacements shall not be chargeable to PRT, and shall include all parts, materials, labor, travel, shipping, and other expenses needed to replace the failed component or components.

7.0 ATTACHMENTS

The following attachments are included and shall become a part of this specification:

- Attachment 1: CAF-Beasain Drawing M.81.20.006 REVISED – Suspension
- Attachment 2: Hall Industries Drawing 50028MOD – Hanger Nut

8.0 BIDDER REQUIREMENT

PLEASE NOTE: Failure to provide a completed Bidder Information Sheet and/or Certification Regarding Lobbying form (or any issued Addendum Acknowledgements) at the time of bid submittal may result in the Bid being deemed 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 pertaining to Lobbying activities are required.

9.0 PAYMENT

The Supplier shall submit invoices to PRT for each quantity of delivered parts, in accordance with the proposed pricing. PRT will pay the Supplier in accordance with the prices indicated with the bid, after acceptance of the components by PRT and within 30 days of receipt of each invoice. Final payment will be issued when all criteria have been provided under this contract.

10.0 INSURANCE REQUIREMENT

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.

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:

\$4,000,000 General Aggregate
\$4,000,000 Products – Completed Operations Aggregate
\$2,000,000 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)

(IF A PARTNERSHIP)

(Name of Owner - TYPED)

(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)