

Event Details

PeopleSoft Strategic Sourcing

Event ID RFB-B2643	Format Buy	Type RFX	Page 1
Event Round 1	Version 1		
Event Name Contactless Smart Fare Media			
Start Time 09/10/2026 14:53:02	EDT	Finish Time 10/15/2026 13:00:00	EDT

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: INTERNAL EVENT DETAILS

Submit To: PORTAUTHORITY RFB
345 SIXTH AVENUE
THIRD FLOOR
PITTSBURGH PA 15222-2527
United States

Contact: Samantha N Tirk
Phone: 412/566-5347
Email: STirk@RidePRT.org

Event Description

Furnish and deliver Contactless Smart Fare Media as specified. Please visit Pittsburgh Regional Transit's website (www.rideprt.org), click on the "Current Solicitations" link at the bottom of the page under Business Center. Then click on the Bid Number to view the solicitation, bid documents and the complete specifications, or log on to your e-business account at ebusiness.rideprt.org.

General Comments

- A Pre-Bid Conference will be held via tele-conference at 11:00 a.m. on September 28, 2026 as well as through your web browser via Microsoft Teams video conference.

To join the Pre-Bid meeting through Microsoft Teams on your computer, mobile app or room device:

Meeting ID: 276 223 103 719 042
Passcode: rd3bk9UL

Or call in (audio only)
412-927-0245
Phone Conference ID: 111 596 360#

A Bid Opening will be held via tele-conference at 1:15 p.m. on October 15, 2026 as well as through your web browser via Microsoft Teams video conference.

To join the Bid Opening through Microsoft Teams meeting on your computer, mobile app or room device:

Meeting ID: 236 920 549 534 498
Passcode: D9DK96uR

Or call in (audio only)
412-927-0245
Phone Conference ID: 813 854 47#

Please be sure to locate and thoroughly review Specification Contactless Fare Media Cards and Tickets

Please note that Specification Contactless Fare Media Cards and Tickets can be located in the Bid Documents attachment

Award shall be based on the lowest, responsive bid from a responsible bidder for the grand total of Line Item 1 through Line Item 10 and will not be split among bidders. Bidder must bid all line items to be eligible for award.

All awards made in excess of \$100,000.00 shall require a performance bond totaling 50% of the contract value. All performance bond expenses shall be the responsibility of the contract awardee. Bidders are advised to build the cost of the performance bond into the pricing of their bid.

All bids must be submitted electronically through the Port Authority's eBusiness opportunities website. Emailed bids or bids submitted via the U.S. Postal Service or Express Mail Services will not be accepted.

Questions must be submitted in writing via email no later than October 2, 2026 at 12:00 PM (Noon)

All submitted prices must remain firm for the period covered by this contract. All price submissions shall include the cost of obtaining a Performance Bond (required for all procurements in excess of \$100k), the cost of obtaining insurance coverages (See Attachment 4 -

Event Details (cont.)

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Insurance Requirements), all delivery costs and charges (See Section 14 – Delivery) as well as any additional fees and surcharges (i.e. tariffs).

Bidder shall complete the bidder information sheet and upload with their bid.
 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

General Questions

Question	UOM	Best	Worst	Response
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Form of Bid

All bids are due by 1 PM on the date indicated below

Bid Number: B26-43

Bid Name: Contactless Smart Fare Media

Submission Date: October 15, 2026

Basis of Award: Award shall be based on the lowest, responsive bid from a responsible bidder for the grand total of Line Item 1 through Line Item 10 and will not be split among bidders. Bidder must bid all line items to be eligible for award.

A Pre-Bid Conference will be held via tele-conference at 11:00 a.m. on September 28, 2026 through your web browser via Microsoft Teams video conference.

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Meeting ID: 276 223 103 719 042
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Or call in (audio only)
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A Bid Opening will be held via tele-conference at 1:15 p.m. on October 15, 2026 through your web browser via Microsoft Teams video conference.

To join the Bid Opening through Microsoft Teams meeting on your computer, mobile app or room device:

Meeting ID: 236 920 549 534 498
 Passcode: D9DK96uR

Or call in (audio only)
 412-927-0245
 Phone Conference ID: 813 854 47#

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

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advised to build the cost of the performance bond into the pricing of their bid.

All bids must be submitted electronically through the Port Authority's eBusiness bid opportunities website. Emailed bids or bids submitted via the U.S. Postal Service or Express Mail Services will not be accepted.

Length of Contract: Two (2) Years

Delivery Terms: As detailed in Section 14 of the Specification.

Options: None Yes

Required: Yes Mandatory Response: Yes

Response Comments

Associated Terms:

The undersigned has electronically received the bid documents relative to the above captioned and has carefully examined and considered them in electronically submitting the electronic Proposal.

In accordance with the Specification and the Conditions and Instructions to Bidders, the undersigned proposes to furnish and deliver the items indicated in the Specification in the electronic proposal to Port Authority of Allegheny County at points specified and at the prices indicated in the electronic bid form of the eBusiness sourcing module.

Port Authority of Allegheny County is exempt from Pennsylvania Sales and Use Tax and certain Federal Excise Taxes.

Prices shall be quoted without such taxes.

It shall be understood and agreed to that any quantities listed on this electronic bid form are estimated only and may be increased or decreased in accordance with the actual requirements of the Port Authority.

No bid price will be considered unless the bid price is firm without qualifications. Altering and/or changing any part of this bid form or failure to furnish the requested information may be sufficient reason for rejection.

Proposers may electronically submit multiple electronic bids. In such event, all bid requirements must be met with regard to each electronic bid including the submission of properly executed separate Electronic Bids and Certifications. No bidder may withdraw a submitted electronic bid for a period of 75 days after the scheduled submission date. Port Authority reserves the right to waive any minor informality and to accept or reject any or all bids to the extent permitted by applicable law.

The undersigned has electronically received the bid documents relative to the above captioned and has carefully examined and considered them in electronically submitting the electronic Proposal.

In accordance with the Specification and the Conditions and Instructions to Bidders, the undersigned proposes to furnish and deliver the items indicated in the Specification in the electronic proposal to Port Authority of Allegheny County at points specified and at the prices indicated in the electronic bid form of the eBusiness sourcing

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Proposers may electronically submit multiple electronic bids. In such event, all bid requirements must be met with

regard to each electronic bid including the submission of properly executed separate Electronic Bids and Certifications. No bidder may withdraw a submitted electronic bid for a period of 75 days after the scheduled submission date. Port Authority reserves the right to waive any minor informality and to accept or reject any or all

bids to the extent permitted by applicable law.

Certification Regarding User Agreements

This is a required bid submission for bids involving Software and IT User Agreements. Failure to acknowledge and certify Bidder's compliance and to provide copies of all User Agreements (as defined below) will render the bid ineligible for award of a contract.

As part of its Bid submission, the Bidder must submit, and certify that it has submitted, any and all applicable documentation, including but not limited to: End User License Agreements (EULAs), Service Level Agreements (SLAs), Master Service Agreements (MSAs), software maintenance and support licenses, subscription agreements, Software as a Service Agreements (SaaS), Cloud (including private, public or community cloud) and/or other hosting Agreements, and/or purchase orders (collectively, the "User Agreements"), if any, that manufacturer or the Bidder (if separate entities) will require PRT to sign in order to complete the purchase and use the products and/or services requested herein. Failure by the Bidder to submit any and all such User Agreements at the time of Bid submission will render Bidder's Bid submission non-responsive and ineligible for award. PRT reserves the right to negotiate such User Agreements consistent with the CIBs and all requirements relating to this solicitation. In the event that any or all such User Agreements cannot be timely negotiated and executed with the apparent lowest responsive and responsible Bidder, PRT may reject the bid and proceed to negotiate with the next lowest responsive and responsible Bidder, in PRT's sole discretion.

Bidder certifies that it has read and understands the above bidding condition, and that it has complied by providing copies of all applicable User Agreements with

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its Bid submission.

Acknowledgement, by indicating "yes" in the designated field below, in accordance with the instructions set forth below constitutes the Contractor's Electronic Signature, pursuant to the Electronic Signatures in Global and National Commerce Act (E-Sign Act), 15 U.S.C. Sections 7001-7006.

Yes

Required: Yes Mandatory Response:Yes

Response Comments

Have you completed and uploaded all required documentation for this bid?

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.

Yes

Required: Yes Mandatory Response:Yes

Response Comments

Debarment Certification
Acknowledgement, by indicating YES in the designated field below, in accordance with the instructions set forth below constitutes the Contractor's Electronic Signature, pursuant to the Electronic Signatures in Global and National Commerce Act E-SIGN Act, 15 U.S.C. sections 7001-7006

Yes

Required: Yes Mandatory Response:Yes

Response Comments

Associated Terms:

Certification of bidder regarding debarment, suspension, and other responsibility matters for Proposals totaling over \$25,000 only The electronic Bidder certifies to the best of its knowledge and belief, that it and its principals: Are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any department or agency of the Federal Government, the Commonwealth of Pennsylvania or any other

Event Details (cont.)

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State. Have not within a three year period preceding this electronic bid been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public Federal, State or Local transaction or contract under a public transaction; violation of Federal or State antitrust statutes; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property; Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity Federal, State or Local with commission of any of the offenses enumerated in paragraph two of this certification; and Have not within a three year period preceding this bid had one or more public transactions Federal, State or Local terminated for cause or default. If the bidder is unable to certify to any of the statements in this certification, the bidder shall submit an explanation to this certification 48 hours prior to the submission time. Electronic bidder certifies or affirms the truthfulness and accuracy of the contents of the statements submitted on or with this certification and understands that the provisions of 31 U.S.C. Sections 3801 ET SEQ. are applicable thereto. Affirmation of this certification is required prior to the awarding of a contract and shall be executed and submitted with the bid if the proposal totals over \$25,000.

Cash Discount Offered: Please indicate number of days and percent discount in the space provided below. Please note this is not required.

Required: No Mandatory ResponseNo

Response Comments

Associated Terms:

Bidder hereby agrees that in the event of an award, if payment is made within () days after receipt of invoice or delivery and acceptance of the material which is the subject of this Proposal, whichever occurs last, the bidder will offer Port Authority of Allegheny County a discount. Cash discount will not be considered in determining low bid.

Bidder hereby agrees that in the event of an award, if payment is made within () days after receipt of invoice or delivery and acceptance of the material which is the subject of this Proposal, whichever occurs last, the bidder will offer Port Authority of Allegheny County a discount. Cash discount will not be considered in determining low bid.

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Certification Regarding Lobbying

This is a required bid submission document for proposals totaling over \$100,000. Failure to complete and submit this form with the bid will render the bid ineligible for award of a contract in excess of \$100,000

Acknowledgement, by indicating "yes" in the designated field below, in accordance with the instructions set forth below constitutes the Contractor's Electronic Signature, pursuant to the Electronic Signatures in Global and National Commerce Act (E-SIGN Act), 15 U.S.C. sections 7001-7006.

Yes

Required: Yes Mandatory Response: Yes

Response Comments

Associated Terms:

The Electronic Bidder on behalf of Contractor, and with authority to bind Contractor, to the best of his or her knowledge and belief, that: No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. (The Electronic Bidder will attach Standard Form-LLL to its bid, if required pursuant to this section). The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U. S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure. The Contractor certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C.A. 3801, et. seq., apply to this certification and disclosure, if any.

Event Details (cont.)

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The Electronic Bidder on behalf of Contractor, and with authority to bind Contractor, to the best of his or her knowledge and belief, that: No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. (The Electronic Bidder will attach Standard Form-LLL to its bid, if required pursuant to this section). The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U. S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure. The Contractor certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C.A. 3801, et. seq., apply to this certification and disclosure, if any.

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Line Details

Line: 1 Item ID: Line Qty: 250000 UOM: EACH Bid Qty: 250000
Required: Yes Reserve Price: No

Description: Year 1 Full Fare Card
Printing On Front Standard Ready2Ride design
Printing on Back Full terms and conditions

Question	UOM	Best	Worst	Response
What is the total cost for service?				
Required: Yes Mandatory Response: No				

Response Comments

Price Components

Component	UOM	Worst	Unit Price	Component Quantity	Component Price
	EACH	0			

Line: 2 Item ID: Line Qty: 50000 UOM: EACH Bid Qty: 50000
Required: Yes Reserve Price: No

Description: Year 1 Senior Cards Reduced fare
Printing on Front Senior design
Printing on Back Modified terms and conditions

Question	UOM	Best	Worst	Response
What is the total cost for service?				
Required: Yes Mandatory Response: No				

Response Comments

Price Components

Component	UOM	Worst	Unit Price	Component Quantity	Component Price
	EACH	0			

Event Details (cont.)

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Email: STirk@RidePRT.org

Line: 3 **Item ID:** **Line Qty:** 300000 **UOM:** EACH **Bid Qty:**
Required: Yes **Reserve Price:** No

Description: Year 1 Limited Use die-cut tickets – MiFare UltraLight C
Printing on Front Day Pass or 3 hour full fare or 3 hour half fare
Printing on Back Full terms and conditions OR modified terms and conditions

Question	UOM	Best	Worst	Response
What is the total cost for service?				
Required: Yes Mandatory Response: No				

Response Comments

Price Components

Component	UOM	Worst	Unit Price	Component Quantity	Component Price
	EACH	0			

Line: 4 **Item ID:** **Line Qty:** 300000 **UOM:** EACH **Bid Qty:**
Required: Yes **Reserve Price:** No

Description: Year 1 Limited use – Stacked Ready Fare
Printing on Front LUM template
Printing on Back Full terms and conditions

Question	UOM	Best	Worst	Response
What is the total cost for service?				
Required: Yes Mandatory Response: No				

Response Comments

Price Components

Component	UOM	Worst	Unit Price	Component Quantity	Component Price
	EACH	0			

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Line: 5 **Item ID:** **Line Qty:** 5000 **UOM:** EACH **Bid Qty:**

Required: Yes **Reserve Price:** No

Description: Year 1 Dual chip cards
No Printing
Front and Back Blank

Question	UOM	Best	Worst	Response
What is the total cost for service?				

Required: Yes **Mandatory Response:** No

Response Comments

Price Components

Component	UOM	Worst	Unit Price	Component Quantity	Component Price
	EACH	0			

Line: 6 **Item ID:** **Line Qty:** 200000 **UOM:** EACH **Bid Qty:**

Required: Yes **Reserve Price:** No

Description: Year 2 Full Fare Card
Printing On Front Standard Ready2Ride design
Printing on Back Full terms and conditions

Question	UOM	Best	Worst	Response
What is the total cost for service?				

Required: Yes **Mandatory Response:** No

Response Comments

Price Components

Component	UOM	Worst	Unit Price	Component Quantity	Component Price
	EACH	0			

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Email: STirk@RidePRT.org

Line: 7 **Item ID:** **Line Qty:** 50000 **UOM:** EACH **Bid Qty:**
Required: Yes **Reserve Price:** No

Description: Year 2 Senior Cards Reduced fare
Printing on Front Senior design
Printing on Back Modified terms and conditions

Question	UOM	Best	Worst	Response
What is the total cost for service?				
Required: Yes Mandatory Response: No				

Response Comments

Price Components

Component	UOM	Worst	Unit Price	Component Quantity	Component Price
	EACH	0			

Line: 8 **Item ID:** **Line Qty:** 300000 **UOM:** EACH **Bid Qty:**
Required: Yes **Reserve Price:** No

Description: Year 2 Limited Use die-cut tickets – MiFare UltraLight C
Printing on Front Day Pass or 3 hour full fare or 3 hour half fare
Printing on Back Full terms and conditions OR modified terms and conditions

Question	UOM	Best	Worst	Response
What is the total cost for service?				
Required: Yes Mandatory Response: No				

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Price Components

Component	UOM	Worst	Unit Price	Component Quantity	Component Price
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Contact: Samantha N Tirk
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Email: STirk@RidePRT.org

Line: 9 **Item ID:** **Line Qty:** 300000 **UOM:** EACH **Bid Qty:** 300000
Required: Yes **Reserve Price:** No

Description: Year 2 Limited use – Stacked Ready Fare
Printing on Front LUM template
Printing on Back Full terms and conditions

Question	UOM	Best	Worst	Response
What is the total cost for service?				

Required: Yes **Mandatory Response:** No

Response Comments

Price Components

Component	UOM	Worst	Unit Price	Component Quantity	Component Price
	EACH	0			

Line: 10 **Item ID:** **Line Qty:** 5000 **UOM:** EACH **Bid Qty:** 5000
Required: Yes **Reserve Price:** No

Description: Year 2 Dual chip cards
No Printing
Front and Back Blank

Question	UOM	Best	Worst	Response
What is the total cost for service?				

Required: Yes **Mandatory Response:** No

Response Comments

Price Components

Component	UOM	Worst	Unit Price	Component Quantity	Component Price
	EACH	0			

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID RFB-B2643	Format Buy	Type RFx	Page 14
Event Round 1	Version 1		
Event Name Contactless Smart Fare Media			
Start Time 09/10/2026 14:53:02 EDT		Finish Time 10/15/2026 13:00:00 EDT	

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: INTERNAL EVENT DETAILS

Submit To: PORTAUTHORITY RFB
345 SIXTH AVENUE
THIRD FLOOR
PITTSBURGH PA 15222-2527
United States

Contact: Samantha N Tirk
Phone: 412/566-5347
Email: STirk@RidePRT.org

Bidder Information

Firm Name:		
Name:	Signature:	Date:
Phone #:	Fax #:	
Street Address:		
City & State:	Zip Code:	
Email:		

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
RFB-B2643	Buy	RFX	15
Event Round	Version		
1	1		
Event Name			
Contactless Smart Fare Media			
Start Time		Finish Time	
09/10/2026 14:53:02	EDT	10/15/2026 13:00:00	EDT

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: INTERNAL EVENT DETAILS

Submit To: PORTAUTHORITY RFB
345 SIXTH AVENUE
THIRD FLOOR
PITTSBURGH PA 15222-2527
United States

Contact: Samantha N Tirk
Phone: 412/566-5347
Email: STirk@RidePRT.org

Appendix A - Line Specifications

Line: 1 Item ID: Line Qty: 250000 UOM: EACH
Description: Year 1 Full Fare Card
Printing On Front Standard Ready2Ride design
Printing on Back Full terms and conditions

Item Specifications

Manufacturer:
Mfg Item ID:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:
Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 250000
Due Date: 10/17/2026
Freight Terms: FOB Delivery Point
Ship Via:
Ship To: HEINZ 57 CENTER
345 SIXTH AVENUE
THIRD FLOOR
PITTSBURGH PA 15222-2527
United States

Line: 2 Item ID: Line Qty: 50000 UOM: EACH
Description: Year 1 Senior Cards Reduced fare
Printing on Front Senior design
Printing on Back Modified terms and conditions

Item Specifications

Manufacturer:
Mfg Item ID:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:
Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 50000
Due Date: 10/17/2026
Freight Terms: FOB Delivery Point
Ship Via:
Ship To: HEINZ 57 CENTER
345 SIXTH AVENUE
THIRD FLOOR
PITTSBURGH PA 15222-2527
United States

Line: 3 Item ID: Line Qty: 300000 UOM: EACH
Description: Year 1 Limited Use die-cut tickets – MiFare UltraLight C
Printing on Front Day Pass or 3 hour full fare or 3 hour half fare
Printing on Back Full terms and conditions OR modified terms and conditions

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID RFB-B2643	Format Buy	Type RFx	Page 16
Event Round 1	Version 1		
Event Name Contactless Smart Fare Media			
Start Time 09/10/2026 14:53:02	EDT	Finish Time 10/15/2026 13:00:00	EDT

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: INTERNAL EVENT DETAILS

Submit To: PORTAUTHORITY RFB
345 SIXTH AVENUE
THIRD FLOOR
PITTSBURGH PA 15222-2527
United States

Contact: Samantha N Tirk
Phone: 412/566-5347
Email: STirk@RidePRT.org

Item Specifications

Manufacturer:
Mfg Item ID:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 300000
Due Date: 10/17/2026
Freight Terms: FOB Delivery Point
Ship Via:

Ship To: HEINZ 57 CENTER
345 SIXTH AVENUE
THIRD FLOOR
PITTSBURGH PA 15222-2527
United States

Line: 4 **Item ID:** **Line Qty:** 300000 **UOM:** EACH
Description: Year 1 Limited use – Stacked Ready Fare
Printing on Front LUM template
Printing on Back Full terms and conditions

Item Specifications

Manufacturer:
Mfg Item ID:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 300000
Due Date: 10/17/2026
Freight Terms: FOB Delivery Point
Ship Via:

Ship To: HEINZ 57 CENTER
345 SIXTH AVENUE
THIRD FLOOR
PITTSBURGH PA 15222-2527
United States

Line: 5 **Item ID:** **Line Qty:** 5000 **UOM:** EACH
Description: Year 1 Dual chip cards
No Printing
Front and Back Blank

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID RFB-B2643	Format Buy	Type RFx	Page 17
Event Round 1	Version 1		
Event Name Contactless Smart Fare Media			
Start Time 09/10/2026 14:53:02	EDT	Finish Time 10/15/2026 13:00:00	EDT

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: INTERNAL EVENT DETAILS

Submit To: PORTAUTHORITY RFB
345 SIXTH AVENUE
THIRD FLOOR
PITTSBURGH PA 15222-2527
United States

Contact: Samantha N Tirk
Phone: 412/566-5347
Email: STirk@RidePRT.org

Item Specifications

Manufacturer:
Mfg Item ID:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 5000
Due Date: 10/17/2026
Freight Terms: FOB Delivery Point
Ship Via:

Ship To: HEINZ 57 CENTER
345 SIXTH AVENUE
THIRD FLOOR
PITTSBURGH PA 15222-2527
United States

Line: 6 **Item ID:** **Line Qty:** 200000 **UOM:** EACH
Description: Year 2 Full Fare Card
Printing On Front Standard Ready2Ride design
Printing on Back Full terms and conditions

Item Specifications

Manufacturer:
Mfg Item ID:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 200000
Due Date: 10/17/2026
Freight Terms: FOB Delivery Point
Ship Via:

Ship To: HEINZ 57 CENTER
345 SIXTH AVENUE
THIRD FLOOR
PITTSBURGH PA 15222-2527
United States

Line: 7 **Item ID:** **Line Qty:** 50000 **UOM:** EACH
Description: Year 2 Senior Cards Reduced fare
Printing on Front Senior design
Printing on Back Modified terms and conditions

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID RFB-B2643	Format Buy	Type RFx	Page 18
Event Round 1	Version 1		
Event Name Contactless Smart Fare Media			
Start Time 09/10/2026 14:53:02	EDT	Finish Time 10/15/2026 13:00:00	EDT

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: INTERNAL EVENT DETAILS

Submit To: PORTAUTHORITY RFB
345 SIXTH AVENUE
THIRD FLOOR
PITTSBURGH PA 15222-2527
United States

Contact: Samantha N Tirk
Phone: 412/566-5347
Email: STirk@RidePRT.org

Item Specifications

Manufacturer:
Mfg Item ID:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 50000
Due Date: 10/17/2026
Freight Terms: FOB Delivery Point
Ship Via:

Ship To: HEINZ 57 CENTER
345 SIXTH AVENUE
THIRD FLOOR
PITTSBURGH PA 15222-2527
United States

Line: 8 **Item ID:** **Line Qty:** 300000 **UOM:** EACH
Description: Year 2 Limited Use die-cut tickets – MiFare UltraLight C
Printing on Front Day Pass or 3 hour full fare or 3 hour half fare
Printing on Back Full terms and conditions OR modified terms and conditions

Item Specifications

Manufacturer:
Mfg Item ID:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 300000
Due Date: 10/17/2026
Freight Terms: FOB Delivery Point
Ship Via:

Ship To: HEINZ 57 CENTER
345 SIXTH AVENUE
THIRD FLOOR
PITTSBURGH PA 15222-2527
United States

Line: 9 **Item ID:** **Line Qty:** 300000 **UOM:** EACH
Description: Year 2 Limited use – Stacked Ready Fare
Printing on Front LUM template
Printing on Back Full terms and conditions

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID RFB-B2643	Format Buy	Type RFx	Page 19
Event Round 1	Version 1		
Event Name Contactless Smart Fare Media			
Start Time 09/10/2026 14:53:02	EDT	Finish Time 10/15/2026 13:00:00	EDT

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: INTERNAL EVENT DETAILS

Submit To: PORTAUTHORITY RFB
345 SIXTH AVENUE
THIRD FLOOR
PITTSBURGH PA 15222-2527
United States

Contact: Samantha N Tirk
Phone: 412/566-5347
Email: STirk@RidePRT.org

Item Specifications

Manufacturer:
Mfg Item ID:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 300000
Due Date: 10/17/2026
Freight Terms: FOB Delivery Point
Ship Via:

Ship To: HEINZ 57 CENTER
345 SIXTH AVENUE
THIRD FLOOR
PITTSBURGH PA 15222-2527
United States

Line: 10 **Item ID:** **Line Qty:** 5000 **UOM:** EACH
Description: Year 2 Dual chip cards
No Printing
Front and Back Blank

Item Specifications

Manufacturer:
Mfg Item ID:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 5000
Due Date: 10/17/2026
Freight Terms: FOB Delivery Point
Ship Via:

Ship To: HEINZ 57 CENTER
345 SIXTH AVENUE
THIRD FLOOR
PITTSBURGH PA 15222-2527
United States

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID RFB-B2643	Format Buy	Type RFx	Page 20
Event Round 1	Version 1		
Event Name Contactless Smart Fare Media			
Start Time 09/10/2026 14:53:02	EDT	Finish Time 10/15/2026 13:00:00	EDT

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: INTERNAL EVENT DETAILS
Submit To: PORTAUTHORITY RFB
345 SIXTH AVENUE
THIRD FLOOR
PITTSBURGH PA 15222-2527
United States
Contact: Samantha N Tirk
Phone: 412/566-5347
Email: STirk@RidePRT.org

Appendix B - Terms & Conditions

1. PORT AUTHORITY OF ALLEGHENY COUNTY'S ebusiness POLICY

Terms of Use for the Port Authority of Allegheny County ebusiness website

AGREEMENT BETWEEN USER AND PORT AUTHORITY OF ALLEGHENY COUNTY

The Port Authority of Allegheny County ("Port Authority") ebusiness website is offered to you conditioned on your acceptance without modification of the terms, conditions, and notices contained herein. Your use of the Port Authority ebusiness website constitutes your agreement to all such terms, conditions, and notices, as well as any additional terms, conditions, and notices contained in the Terms of Use, which can be found by using the link on the Port Authority website home page.

MODIFICATION OF THESE TERMS OF USE

Port Authority reserves the right to change the terms, conditions, and notices under which the Port Authority ebusiness website is offered, including but not limited to the charges associated with the use of the Port Authority ebusiness website.

NO UNLAWFUL OR PROHIBITED USE

As a condition of your use of the Port Authority of Allegheny County ebusiness website, you warrant to Port Authority that you will not use the ebusiness website for any purpose that is unlawful or prohibited by these terms, conditions, and notices. You may not use the Port Authority ebusiness website in any manner which could damage, disable, overburden, or impair the Port Authority ebusiness website or interfere with any other party's use of the Port Authority ebusiness website. You may not obtain or attempt to obtain any materials or information through any means not intentionally made available or provided for through the Port Authority ebusiness website.

You further agree that when using the Port Authority ebusiness website, you will not:

- Restrict or inhibit any other user from using this website.
- Violate any code of conduct or other guidelines which may be applicable for any particular service associated with Port Authority's ebusiness.
- Harvest or otherwise collect information about others, including e-mail addresses, without their consent.
- Violate any applicable laws or regulations.
- Violate any applicable Port Authority code of conduct, policy, rule, board resolution, or regulation.

Port Authority reserves the right at all times to disclose any information as necessary to satisfy any applicable law, regulation, legal process or governmental request.

LIABILITY DISCLAIMER

The Information, software, and services included in or available through the Port Authority ebusiness website may include inaccuracies or typographical errors. Changes are periodically added to the information herein. Port Authority and/or its agents may make improvements and/or changes in the Port Authority ebusiness website at any time. In the event you believe that there are any perceived errors relating to the Port Authority's ebusiness website, please bring the errors to the attention of the Port Authority's Purchasing and Materials Management Department.

To the maximum extent permitted by applicable law, in no event shall Port Authority and/or its agents be liable for any direct, indirect, punitive, incidental, special, consequential damages or any damages whatsoever including, without limitation, damages for loss of use, data or profits, arising out of or in any way connected with the use or performance of the Port Authority ebusiness website, with the delay or inability to use the Port Authority ebusiness website or related services, the provision of or failure to provide services, or for any information, software, products, services, and related graphics obtained through the Port Authority's ebusiness website, or otherwise arising out of the use the Port Authority's ebusiness website, whether based on contract, tort, negligence, strict liability or otherwise,

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID RFB-B2643	Format Buy	Type RFx	Page 21
Event Round 1	Version 1		
Event Name Contactless Smart Fare Media			
Start Time 09/10/2026 14:53:02	EDT	Finish Time 10/15/2026 13:00:00	EDT

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: INTERNAL EVENT DETAILS

Submit To: PORTAUTHORITY RFB
345 SIXTH AVENUE
THIRD FLOOR
PITTSBURGH PA 15222-2527
United States

Contact: Samantha N Tirk
Phone: 412/566-5347
Email: STirk@RidePRT.org

even if Port Authority or any of its agents has been advised of the possibility of damages, because some states/jurisdictions do not allow the exclusion or limitation of liability for consequential or incidental damages, the above limitation may not apply to you. If you are dissatisfied with any portion of the Port Authority ebusiness website, or with any of these terms of use, your sole and exclusive remedy is to discontinue using the Port Authority's ebusiness website.

TERMINATION/ACCESS RESTRICTION

Port Authority reserves the right, in its sole discretion, to terminate your access to the Port Authority ebusiness website and the related services or any portion thereof at any time, without notice, for violation of any portion of the Terms of Use or for any reason whatsoever.

This agreement is governed by the laws of the Commonwealth of Pennsylvania, U.S.A. and you hereby consent to the exclusive jurisdiction and venue of courts in Allegheny County, Pennsylvania, U.S.A. in all disputes arising out of or relating to the use of the Port Authority ebusiness website. Use of the Port Authority ebusiness website is unauthorized in any jurisdiction that does not give effect to all provisions of these terms and conditions, including without limitation this paragraph. Port Authority's performance of this agreement is subject to existing laws and legal process, and nothing contained in this agreement is in derogation of Port Authority's right to comply with governmental, court and law enforcement requests or requirements relating to your use of the Port Authority ebusiness website or information provided to or gathered by Port Authority with respect to such use. If any part of this agreement is determined to be invalid or unenforceable, the remainder of this agreement shall be deemed to be in full force and effect. Unless otherwise specified herein, this agreement constitutes the entire agreement between the user and Port Authority ebusiness website and it supersedes all prior or contemporaneous communications and proposals, whether electronic, oral, or written, between the user and Port Authority with respect to the Port Authority ebusiness website. A printed version of this agreement and of any notice given in electronic form shall be admissible in judicial or administrative proceedings based upon or relating to this agreement to the same extent and subject to the same conditions as other business documents and records originally generated and maintained in printed form. It is the express wish of the parties to this agreement that this agreement and all related documents and communications be drawn up in English.

COPYRIGHT AND TRADEMARK NOTICES

All contents of the Port Authority ebusiness website are: Copyright 2008 by Port Authority and/or its agents. All rights reserved.

ENCRYPTION OF BID SUBMISSIONS

All bids submitted in any bidding event that is designated by Port Authority, at its sole discretion, as a sealed event on Port Authority's ebusiness website will automatically be encrypted. Each bid submission has an assigned bid submission closing date and time. The encryption process protects the sanctity of your bid. Your bid cannot be opened by anyone until the assigned bid submission closing date and time.

SERVER OR WEBSITE OUTAGES

While the Port Authority does not normally have any issues with the operation of its server and its ebusiness website, it is possible that a server or system outage may occur from time to time. Should any entity or bidder experience any problem accessing Port Authority's ebusiness website, said entity or bidder should immediately contact Port Authority's Purchasing and Materials Management Department so that the Port Authority can promptly determine if said access problem is due to a problem with Port Authority's server and/or ebusiness website. Such a determination will be made at Port Authority's sole discretion. In the event that Port Authority determines that its server, systems or ebusiness website is not working properly and the flow of electronic media is interrupted, Port Authority, at its sole discretion, reserves the right to reschedule the assigned bid submission date and time for a sufficient period of time to permit all prospective bidders to submit their bids. In such an event, Port Authority will electronically and/or in writing issue a revised bid submission schedule for specific bidding events as soon as is practical after Port Authority's server, systems or ebusiness website are restored to operating functionality. Port Authority will not be responsible for any damages or losses of any kind that a bidder may claim as a result of any server outage or

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID RFB-B2643	Format Buy	Type RFx	Page 22
Event Round 1	Version 1		
Event Name Contactless Smart Fare Media			
Start Time 09/10/2026 14:53:02	Finish Time 10/15/2026 13:00:00		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: INTERNAL EVENT DETAILS
Submit To: PORTAUTHORITY RFB
345 SIXTH AVENUE
THIRD FLOOR
PITTSBURGH PA 15222-2527
United States
Contact: Samantha N Tirk
Phone: 412/566-5347
Email: STirk@RidePRT.org

website disruption. All entities/bidders use Port Authority's ebusiness website at their own risk.

BID DOCUMENTS CONTROL

To the extent a particular bid document contains any term, provision, or condition that is inconsistent with any term, provision, or condition contained in the Terms of Use for Port Authority's ebusiness website, the more specific term, provision, or condition contained in the bid document will be deemed controlling for purposes of that particular bid, subject to review and approval by the Port Authority.

COOKIES

"Cookies" are an industry standard practice of placing a file or identifying "marker" on a user's computer for personalization and identification purposes. Port Authority's ebusiness website may use cookies. We may also use cookies to deliver content specific material to your business interest, such as future solicitations for bids. You are not required to accept cookies; however, certain functionality of the Port Authority ebusiness website may not work properly (if at all) if you reject cookies.

PRIVACY

While Port Authority will never sell your identity to any other party for any reason, we reserve the right to provide your identity to entities similar to Port Authority, such as, but not limited to, other transit agencies who are interested in acquiring new vendors/suppliers. Further, as a public agency, Port Authority may have to supply your identity, inter alia, pursuant to any enforceable public disclosure requirements as provided by law.

DUTY TO KEEP REGISTRATION INFORMATION UPDATED

By clicking and checking the box adjacent to "I agree to be bound by the following Terms and Conditions", you hereby agree that you will keep the registration information for the subject entity that you are registering on the Port Authority ebusiness website current and updated at all times, including (but not limited to) all information in the Bidder Registration, contact information, and areas of interest. Port Authority will not be responsible for any claims of loss or damage resulting from any bids or other communications that are not properly sent and/or received due to an entity's failure to keep its information current and updated.

ACCEPTANCE OF THE TERMS OF THIS AGREEMENT

You are required to acknowledge that you have read and understand this agreement and be bound by its terms and conditions, by clicking and checking the box adjacent to "I agree to be bound by the following Terms and Conditions". If you do not agree to accept the Terms and Conditions, you will not be permitted to participate in Port Authority's ebusiness. In such a case, you should submit your bids/proposals/quotes by hard copy at the address and bid submission date and time stated in Port Authority's advertisement or documents.

CERTIFICATION OF AUTHORITY

By clicking and checking the box adjacent to "I agree to be bound by the following Terms and Conditions", you hereby certify that you are authorized to register the subject entity that you are registering on the Port Authority ebusiness website and to bind said entity to this agreement, and that all information provided about said entity is true and correct to the best of your knowledge, information, and belief. You further certify that you are authorized to electronically submit bids, proposals, quotes, and otherwise communicate with Port Authority's ebusiness website and with Port Authority's Purchasing and Materials Management Department on said entity's behalf.