

**APPENDIX/SCHEDULE** [Click here to enter number/letter](#)

**(Invitation For Bids/Request for Quote)**

**BIDDER CERTIFICATION OF COMPLIANCE**  
**WITH METROPOLITAN TRANSPORTATION AUTHORITY (MTA) CYBERSECURITY**

**BIDDERS ARE HEREBY NOTIFIED THAT THIS SOLICITATION IS SUBJECT TO THIS CERTIFICATION OF COMPLIANCE, WHICH REQUIRES BIDDERS TO ACKNOWLEDGE AND CERTIFY COMPLIANCE WITH THE MTA CYBERSECURITY REQUIREMENTS AND THE MTA CYBERSECURITY TERMS AND CONDITIONS (COLLECTIVELY, "CYBERSECURITY REQUIREMENTS"). THIS CERTIFICATION SHALL BE INCORPORATED HEREIN BY REFERENCE INTO THE CONTRACT DOCUMENTS UPON AWARD, OR ISSUANCE, OF THE CONTRACT.**

The Bidder hereby acknowledges and agrees as follows:

1. The Bidder has read, understands and shall comply with the MTA Cybersecurity Requirements in the performance of the work under the contract resulting from this solicitation or request for quote (including, but not limited to, the performance of services and the provision of equipment, parts, commodities or other goods sold); and
2. A Bid may not be considered for award nor shall any award be made to a Bidder who has not submitted the certification below; and
3. Where the Bid is submitted by a corporate Bidder, such certification shall be deemed to have been authorized by the Bidder and such authorization shall be deemed to include the signing and submission of such Bid; and
4. The successful Bidder's failure to adhere to the Cybersecurity Requirements during the Term of the Contract shall be considered an event of default pursuant to the Contract Terms and Conditions.

**REQUIRED BIDDER/PROPOSER CERTIFICATION OF COMPLIANCE WITH THE CYBERSECURITY REQUIREMENTS**

By submission of this Bid, each Bidder and each person signing on behalf of any Bidder certifies, and in the case of a joint Bid each party thereto certifies as to its own organization, under penalty of perjury, that the Bidder has read, understood and shall comply with all such Cybersecurity Requirements.

**By signing below, Bidder certifies that the statements made above are complete, true, and accurate.**

Strategic Sourcing Event #:

Bidder Name:

Bidder Signature:

Date: [Click or tap to enter a date](#)

Print name of signatory: [Click here to enter name of signatory.](#)

Print title of signatory: [Click here to enter title of signatory.](#)