

APPENDIX B

Bidder and Transportation Provider Eligibility Criteria

Bidders should complete the “Certification” column in the table below to indicate whether each criterion is met. Bidder should attach additional sheets as needed to explain any criteria that are not met.

Criterion	Explanation	Certification
Insurance	<p>To be awarded a Contract, the Bidder and its subcontractors/processors must fully comply with all insurance requirements in the Template Contract (Appendix E).</p> <p>The Bidder must be able to provide insurance certificates within thirty (30) days after Contract execution to evidence the required policy types and limits, as well as compliance with applicable additional insured requirements.</p>	<p>Bidder certifies that this criterion is:</p> <p><input type="checkbox"/> Met</p> <p><input type="checkbox"/> Not Met (please explain)</p>
Operating permits	<p>Bidders must possess all permits, licenses, etc. that are necessary for it to perform the services they propose to provide in their Bid. This may include permits necessary for transportation of PaintCare Products, as well as permits for operating any facilities used for consolidating/sorting/storing materials the Bidder proposes to receive through the PaintCare program.</p> <p>Likewise, Bidders are responsible for ensuring that all of its subcontractors and the Processing Facilities possess all permits, licenses, etc. that are necessary for them to perform all processing and related services described in the Bid.</p>	<p>Bidder certifies that this criterion is:</p> <p><input type="checkbox"/> Met</p> <p><input type="checkbox"/> Not Met (please explain)</p>
Good standing with DOT	<p>All Transportation Providers in the Bid must have a satisfactory carrier safety rating by the Department of Transportation. (DOT ratings can be checked here: https://safer.fmcsa.dot.gov/CompanySnapshot.aspx.)</p>	<p>Bidder certifies that this criterion is:</p> <p><input type="checkbox"/> Met</p> <p><input type="checkbox"/> Not Met (please explain)</p>
Emergency/spill response plan	<p>All Transportation Providers proposed in the Bid must have a plan in place for addressing in-transit spills and other emergencies (whether it be an internal plan or a plan through a third-party service provider).</p>	<p>Bidder certifies that this criterion is:</p> <p><input type="checkbox"/> Met</p> <p><input type="checkbox"/> Not Met (please explain)</p>

<p>Vehicle/equipment maintenance plan</p>	<p>Bidders must verify that all Transportation Providers proposed in the Bid have and follow a maintenance plan for its vehicles and essential equipment.</p>	<p>Bidder certifies that this criterion is: <input type="checkbox"/> Met <input type="checkbox"/> Not Met (please explain)</p>
<p>Employee training/certifications</p>	<p>All Transportation Providers proposed in the Bid must have training programs that ensure proper training and certification of employees to perform their respective duties.</p>	<p>Bidder certifies that this criterion is: <input type="checkbox"/> Met <input type="checkbox"/> Not Met (please explain)</p>
<p>Vendor vetting/audit program that meets PaintCare requirements</p>	<p>As part of its vetting process for selecting processors that will receive PaintCare Products, the Bidder must ensure that its proposed Processing Facilities meet all applicable PaintCare requirements set forth in Attachment G ("Processing Facility Audit Requirements) to the Template Contract.</p> <p>The Bidder must also commit to auditing its Processing Facilities on a periodic basis (as set forth in the Contract) to ensure that the processors continue to comply with those PaintCare requirements.</p>	<p>Bidder certifies that this criterion is: <input type="checkbox"/> Met <input type="checkbox"/> Not Met (please explain)</p>
<p>Management of Non-PaintCare Products</p>	<p>Bidders must ensure that all Processing Facilities that it proposes to receive materials through the PaintCare program are permitted or otherwise authorized to manage Non-PaintCare Products that may incidentally be collected pursuant to the Contract.</p>	<p>Bidder certifies that this criterion is: <input type="checkbox"/> Met <input type="checkbox"/> Not Met (please explain)</p>
<p>Processing capacity</p>	<p>Bidder certifies that the Processing Facilities identified in the Bid can cumulatively process in a timely manner the volume of materials anticipated to be collected as discussed in Section 4 of the RFP (Scope of Work).</p>	<p>Bidder certifies that this criterion is: <input type="checkbox"/> Met <input type="checkbox"/> Not Met (please explain)</p>

<p>Can Meet or exceed minimum pickup turnaround timeframes</p>	<p>Transportation Providers proposed in the Bid must be able to perform pickups from Drop-Off Sites within the following timeframes:</p> <ul style="list-style-type: none"> • Within five (5) business days of a request by a Drop-Off Site in an urban area; • within ten (10) days of a request by a Drop-Off Site in a rural area; • within ten (10) business days of contacting an LVP site; and • as needed for HHW and paint-only events. 	<p>Bidder certifies that this criterion is:</p> <p><input type="checkbox"/> Met</p> <p><input type="checkbox"/> Not Met (please explain)</p>
<p>Ability to comply with invoice and collection/processing reporting requirements</p>	<p>Bidder certifies it can and will produce the required monthly and quarterly reports described in Section 4 of the RFP (Scope of Work) and deliver these reports in the required timeframe.</p>	<p>Bidder certifies that this criterion is:</p> <p><input type="checkbox"/> Met</p> <p><input type="checkbox"/> Not Met (please explain)</p>
<p>Pickup request system that meets PaintCare standards</p>	<p>To the extent the Bid proposes to service retail and transfer station Drop-Off Sites, Bidder certifies (i) it has a toll-free telephone line, (ii) that calls will be answered from 8 a.m. to 5 p.m. Monday through Friday, and (iii) messages may be left during off-hours and on weekends.</p>	<p>Bidder certifies that this criterion is:</p> <p><input type="checkbox"/> Met</p> <p><input type="checkbox"/> Not Met (please explain)</p>