

Appendix D. Service Provider Eligibility Criteria

Bidder 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 (including any transporters and Processing Facilities) 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 compliance with all insurance requirements, including but not limited to 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>Bidder must possess all permits, licenses, etc., that are necessary for it to perform the services it proposes to provide in its Bid. This may include permits necessary for transportation of PaintCare Products, as well as permits for operating any sorting facility used for consolidating/sorting/storing materials the Bidder proposes to receive through the PaintCare Program.</p> <p>Likewise, Bidder is responsible for ensuring that each of its subcontractors and the Processing Facilities possess all permits, licenses, etc., necessary for 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	Bidder must ensure all transportation providers proposed in the Bid have a satisfactory carrier safety rating by the Department of Transportation (ratings can be checked here: https://safer.fmcsa.dot.gov/CompanySnapshot.aspx).	Bidder certifies that this criterion is: <input type="checkbox"/> Met <input type="checkbox"/> Not met (please explain)
Emergency/spill response plan	Bidder must ensure all transportation providers proposed in the Bid 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).	Bidder certifies that this criterion is: <input type="checkbox"/> Met <input type="checkbox"/> Not met (please explain)
Vehicle/equipment maintenance plan	Bidder must ensure that all transportation providers proposed in the Bid have and follow a maintenance plan for its vehicles and essential equipment.	Bidder certifies that this criterion is: <input type="checkbox"/> Met <input type="checkbox"/> Not met (please explain)
Employee training/certifications	Bidder must ensure all transportation providers proposed in the Bid have training programs that ensure proper training and certification of employees to perform their respective duties.	Bidder certifies that this criterion is: <input type="checkbox"/> Met <input type="checkbox"/> Not met (please explain)
Vendor vetting/audit program that meets PaintCare requirements	As part of its vetting process for selecting Processing Facilities 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. The Bidder must also commit to auditing its Processing Facilities on a periodic basis (as set forth in the Contract) to ensure that the Processing Facilities continue to comply with those PaintCare requirements.	Bidder certifies that this criterion is: <input type="checkbox"/> Met <input type="checkbox"/> Not met (please explain)
Management of Non-PaintCare Products	Bidder 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.	Bidder certifies that this criterion is: <input type="checkbox"/> Met <input type="checkbox"/> Not met (please explain)
Processing capacity	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).	Bidder certifies that this criterion is: <input type="checkbox"/> Met <input type="checkbox"/> Not met (please explain)

Can meet or exceed minimum pickup turnaround timeframes	Bidder must ensure that all transportation providers proposed in the Bid must be able to perform pickups from Drop-Off Sites within five (5) business days of a request by a Drop-Off Site.	Bidder certifies that this criterion is: <input type="checkbox"/> Met <input type="checkbox"/> Not met (please explain)
Ability to comply with invoice and collection/processing reporting requirements	Bidder certifies it can and will produce the required monthly and quarterly reports described in Section 4A.4 of the RFP (Scope of Work) and deliver these reports in the required timeframe.	Bidder certifies that this criterion is: <input type="checkbox"/> Met <input type="checkbox"/> Not met (please explain)
Pickup request system that meets PaintCare standards	To the extent the Bid proposes to service retail and transfer station Drop-Off Sites, Bidder certifies (i) it has a telephone line for order placement, (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.	Bidder certifies that this criterion is: <input type="checkbox"/> Met <input type="checkbox"/> Not met (please explain)