

Applicant or Grantee Name:	
Grant Number: <i>(if applicable)</i>	

Tire-Derived Product (TDP) Certification

Instructions: This form is used in conjunction with your supporting documentation. Please refer to the **Payment Request and Documentation** section of the **Procedures and Requirements** for instruction on uploading this form along with your supporting documentation to GMS.

Applicant/Grantee: Request that your Product Provider (see below for definition) complete this form and check the box marked "Price Quote" (for Applicant); or either "Modification Request," or "Payment Request" (for Grantee).

Product Manufacturer, Supplier/Vendor, or Contractor (also referred to in this document as "Product Provider"): Complete the information requested below and submit form back to Applicant/Grantee. See the reverse side of this form for complete instructions.

<input type="checkbox"/> Price Quote - Submit with Grant Application.
<input type="checkbox"/> Modification Request - Submit with a request to change the Product Provider/subcontractor or modify the approved Project.
<input type="checkbox"/> Payment Request - Submit with Final Payment Request for verification of tire-derived product origin and cost of material described below.

Product Provider Type (check one):	<input type="checkbox"/> Product Manufacturer	<input type="checkbox"/> Supplier/Vendor	<input type="checkbox"/> Contractor
Company Name:	Phone:	Fax:	
Contact Name:	Email:		
Address:	Website:		

Product Description and Material Type (provide site name)	Product Weight (pounds)	/ (divided)	Passenger Tire Equivalent (PTE)	=	Number of PTEs Diverted	x	Cost Per Tire	=	Material Cost (include tax/shipping)
<i>EXAMPLE:</i> Mulch – Rubber – ABC Playground	115,500	/	12 pounds/tire	=	9,625 PTEs	x	\$ 3.79	=	\$ 36,478
		/		=		x	\$	=	\$

Under the laws of California: I certify under penalty of perjury that I am legally authorized to contractually bind and make the following representations on behalf of the above-named Product Provider, and pursuant to that authorization I further certify under penalty of perjury: 1) that all information provided herein is true and correct; 2) that the tire material in the product(s) described above and to be sold to the above-named Grantee is (or will be) from only California-generated waste tires; 3) that the waste tires were (or will be) processed and manufactured into a final product in California; 4) that the above-named Grantee and CalRecycle can rely on this certification for purposes of incurring and reimbursing costs, respectively; 5) that the above-named Product Provider acknowledges that if the tire material in the product(s) cannot be verified to be from only California-generated waste tires and/or that the waste tires were not processed and manufactured into a final product in California, the Product Provider will be considered for placement on the CalRecycle Unreliable List (14 CRR § 17050 et seq.), in addition to any other action(s) the Grantee and/or CalRecycle may have against the Product Provider; 6) that the total amount of the "Material Cost" excludes the cost of truck tire buffings, if any; and, 7) that the Product Provider did not receive any other CalRecycle incentives or grants for the Tire-Derived Product.

Audit/Records Access: The Product Provider agrees to be bound by the Audit/Records Access provision in the Terms and Conditions of the above-referenced Grant. Please contact Grantee or CalRecycle for a copy of the Terms and Conditions.

Signature of Authorized Signer for Product Provider:	Print Name:	Title:	Date:
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INSTRUCTIONS

Applicant/Grantee: Request completion of this form by Product Manufacturer, Supplier/Vendor, or Contractor. Once the form is completed and signed by the Product Provider (see below for definition), upload this form along with the supporting documentation, as described in the front page, to the application module (for Applicant) or the grant management module (for Grantee) of GMS.

Applicant/Grantee to provide:

Applicant/Grantee Name: Enter the legal name as it appears on the Application in GMS.

Grant Number: Leave blank for Applicant; For Grantee, enter grant number as shown on the Grant Agreement Cover Sheet.

Price Quote, Modification Request, or Payment Request: Check the box marked “Price Quote” (for Applicant) or either “Modification Request” or “Payment Request” (for Grantee).

Product Manufacturer, Supplier/Vendor, or Contractor (also referred to in this document as “Product Provider”): Provide the information requested. This form must be signed by a representative of your company who is authorized to contractually bind your company and certify to the truth of the information provided. Complete and submit form back to Applicant/Grantee.

Product Provider to provide:

Product Provider Type: Check the box whether you are a Product Manufacturer, Supplier/Vendor, or Contractor, who is completing the form.

Contact Information: Provide your business contact information in this section.

Complete the Table: See the example on the first row.

1. Enter Product Description, Material Type, and site name in the first column.
2. Enter the product weight in the second column.
3. Calculate the number of PTEs by dividing the weight by **12** pounds per PTE. Enter this number in the sixth column.
4. Enter the Product Provider’s cost per tire in the eighth column. CalRecycle will reimburse Grantee up to a cap of \$5 per tire diverted. The total cost should include shipping and tax not to exceed the \$5 cap.
5. To calculate the material cost, multiply the number of PTEs diverted by the cost per tire. Enter this number in the last column.

Signature of Product Provider: This form must be signed by an authorized signer from the Product Provider. Enter name of signer, his/her title, and the date the form was signed.

PLEASE NOTE

Final Report Supporting Documentation: The Product Manufacturer, Supplier/Vendor, or Contractor (Product Supplier) must attach documentation that verifies that the tire material in the Product(s) described above and sold to the Grantee is from only California-generated waste tires and that the waste tires were processed and manufactured into a final product in California. Documentation must verify the flow of the California-generated waste tire material from the California processor to the final product manufacturer (if different) to the Supplier/Vendor or Contractor (if different) to the Grantee and include: 1) a Certificate of Origin (completed by the Processor) or Bill of Lading(s) and 2) invoices, as applicable.

Material Cost: Use the formula to calculate the product material cost eligible for grant funding. Material cost includes tax and shipping. Truck tire buffings may be used in the product/project but the cost associated with the buffings will not be reimbursed.