

January 2005

**CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY
INTEGRATED WASTE MANAGEMENT BOARD**

**Tire Product Commercialization Grant Program
FY 2004/2005
APPLICATION**

These grants are available to businesses. Projects must be located in California and products must be produced in California with 100% California generated waste tires.



Maximum Points: 100

Applicants must score 70% (70 of 100 points) to be considered for funding.

Applications must be received at CIWMB headquarters located at 1001 I Street, Sacramento, California by 3:00 pm, Wednesday, February 16, 2005. Faxed or e-mailed applications will not be accepted. Late applications will be returned and will not be considered for grant funding.

Submit Mailed Applications to:
California Integrated Waste Management Board
Tire Product Commercialization
Grant Program
Attention: Liz Huerta
Grants Administration Unit - MS 10
P.O. Box 4025
Sacramento, CA 95812-4025

Submit Hand-Delivered Applications to:
California Integrated Waste Management Board
Tire Product Commercialization
Grant Program
Attention: Liz Huerta
Grants Administration Unit – MS 10
1001 “I” Street
Sacramento, CA 95814

For more information call the Waste Tire Grants Hotline Number at (916) 341-6441

Applications sent by U.S. Postal Service or a commercial delivery service should be sent by a means that permits tracking by the sender and that guarantees delivery on or before the application deadline. Failure to do so is at the applicant’s risk; delayed delivery or loss of an application by the Post Office or a delivery service will not be justification for a late application.

GRANT APPLICATION INSTRUCTIONS

Please complete the following sections in the application package:

- Applicant Cover Sheet
- Certification (signed by the authorized signator)
- Five-Year Annual Reporting Agreement
- Environmental Justice Certification
- Three-Year Declaration
- Recycled-Content Purchasing Policy or Directive
- General Checklist of Business Permits, Licenses, and Filings Form (CIWMB 669)
- General and Program Criteria

Upon completion of the application package, submit a signed original and four copies to the California Integrated Waste Management Board (CIWMB) at the appropriate address below. Mark the original as “original” and the four copies as “copy.” The original and all copies must be double-sided and printed on one hundred percent (100%) recycled-content paper (unless 100% recycled-content paper is not appropriate, such as where many full color photographs will be used, then paper with a minimum of fifty percent (50%) recycled-content may be used), and fastened in the upper left-hand corner. Please do not bind. Missing information received after the deadline listed below will not be accepted. The application must be signed by the person designated in the authorizing letter.

APPLICATION SUBMITTAL

Important: Applications must be received at CIWMB headquarters located at 1001 I Street, Sacramento, California by 3:00 pm, Wednesday, February 16, 2005.

Applications that are hand-delivered:

California Environmental Protection Agency Headquarters Building
California Integrated Waste Management Board
Tire Product Commercialization Grant Program
Financial Assistance Branch, Grants Administration Unit
ATTN: Liz Huerta
1001 I Street
Sacramento, CA 95814

Applications delivered by U.S. Postal Service:

California Integrated Waste Management Board
Tire Product Commercialization Grant Program
Financial Assistance Branch, Grants Administration Unit
ATTN: Liz Huerta
P.O. Box 4025, MS 10
Sacramento, CA 95812-4025

Applications delivered by commercial carrier:

California Integrated Waste Management Board
Tire Product Commercialization Grant Program
Financial Assistance Branch, Grants Administration Unit
ATTN: Liz Huerta
1001 I Street, 19th Floor, MS 10
Sacramento, CA 95814

**Faxed or e-mailed applications will not be accepted.
Late applications will be returned and will not be considered for grant funding.**

**TIRE PRODUCT COMMERCIALIZATION GRANT PROGRAM
APPLICATION COVER SHEET**

APPLICANT & PROJECT INFORMATION

BUSINESS NAME		WEBSITE	
MAILING ADDRESS:			
CITY:		COUNTY:	ZIP CODE:
PROJECT LOCATION ADDRESS:			
CITY:		COUNTY:	ZIP CODE:
BUSINESS OWNER(S)/TITLE (ATTACH DOCUMENTATION):		E-MAIL ADDRESS:	
MAILING ADDRESS:			
CITY:		COUNTY:	ZIP CODE:
TELEPHONE NUMBER(S):		FAX NUMBER:	
PRIMARY CONTACT/TITLE:		E-MAIL ADDRESS:	
MAILING ADDRESS:			
CITY:		COUNTY:	ZIP CODE:
TELEPHONE NUMBER(S):		FAX NUMBER:	
LEGISLATIVE DISTRICT NUMBERS OF BUSINESS LOCATION:			
ASSEMBLY:		SENATE:	
FEDERAL TAX IDENTIFICATION NUMBER:	NUMBER OF CALIFORNIA GENERATED WASTE TIRES TO BE DIVERTED AS A RESULT OF THIS PROJECT: _____ PASSENGER TIRE EQUIVALENTS (PTE)		
<i>If a consultant assisted with or completed the application, provide the following information:</i>			
COMPANY NAME:		CONSULTANT NAME:	
COMPANY ADDRESS:			PHONE:
APPLICANT TYPE: (CIRCLE OR CHECK ONE)		FUNDING INFORMATION:	
<input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Limited Partnership <input type="checkbox"/> Limited Liability Partnership <input type="checkbox"/> General Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Limited Liability Partnership <input type="checkbox"/> Other		GRANT FUNDS REQUESTED:	\$
		MATCHING FUNDS (50% OF GRANT REQUESTED)	\$
		TOTAL SUM OF GRANT PLUS MATCH:	\$

Provide a brief description of the project below (limit 5 sentences):

Certification: I declare, under penalty of perjury, under the laws of the State of California that all information submitted for CIWMB's consideration for allocation of grant funds is true and accurate to the best of my knowledge.

X

Signature (as designated in the authorizing letter)

Date

Type or Print Name

Title

Five-Year Annual Reporting

Applicant agrees that, if awarded, it shall provide annual reporting to the Board for at least five years after the end of the grant term. The requirements will include, but may not be limited to: the number of California generated waste tires used in the project; the status of the project; how the equipment purchased is currently being used, what market trends are expected in future, short and long term goals of the project; lessons learned, etc. The security interest in the equipment purchased with the grant funds will be held for the five-year post-grant term reporting period or until the grantee successfully completes the diversion requirements of the grant, whichever is longer.

X

Signature (as authorized in the designated letter)

Date

Type or Print Name

Title

Environmental Justice

Entities that receive grant funding from CIWMB for this grant program must comply with the following principles of Environmental Justice. Environmental Justice is defined in Government Code Section 65040.12(c) as: "...the fair treatment of people of all races, cultures, and incomes with respect to the development, adoption, implementation, and enforcement of environmental laws, regulations, and policies." Public Resources Code Sections 72000(a) & 72001 broadly require all California Environmental Protection Agency boards, departments, and offices to conduct their "programs, policies, and activities that substantially affect human health or the environment in a manner that ensures the fair treatment of people of all races, cultures, and income levels, including minority populations and low-income populations of the state."

Certification: Applicant certifies that, if awarded a grant, it shall, in the performance of the Grant Agreement, conduct its programs, policies, and activities that substantially affect human health or the environment in a manner that ensures the fair treatment of people of all races, cultures, and income levels, including minority populations and low-income populations of the State.

X

Signature (as authorized in the designated letter)

Date

Type or Print Name

Title

Three-Year Declaration

I declare under penalty of perjury under the laws of the State of California, that, to the best of my knowledge, none of the events listed below has occurred with respect to the applicant within the three years prior to the deadline for this grant application.

Executed at _____ on _____
City and State Date Grant Applicant Name (please print)

<i>Signature (as designated in the authorizing letter)</i>	<i>Date</i>
<i>Type or Print Name</i>	<i>Title</i>

Note: Falsification under penalty of perjury may result in criminal and civil penalties. In addition, pursuant to the terms of the grant agreement, any misrepresentations in the above certification shall constitute a breach of contract that could result in non-payment of grant funds to the grantee; relinquishment by the grantee of funds previously paid; termination of the grant; and/or placing the grantee on the Board's Unreliable Contractors List.

- (a) Disallowance of any and/or all claim(s) to the board due to fraudulent claims or reporting; or
- (b) The filing of a civil action by the Attorney General for a violation of the False Claims Act, Government Code section 12650 et. seq; or
- (c) Default on a board loan, as evidenced by written notice from board staff provided to the borrower of the default; or
- (d) Foreclosure upon real property loan collateral or repossession of personal property loan collateral by the board; or
- (e) Filing voluntary or involuntary bankruptcy, where there is a finding based on substantial evidence, that the bankruptcy interfered with the board contract, subcontract, grant or loan; or
- (f) Breach of the terms and conditions of a previous board contract, grant, loan, or any subcontract for a board agreement, resulting in termination of the board contract, grant, loan, or subcontract by the board or prime contractor; or
- (g) Placement on the board's chronic violator inventory established pursuant to Public Resources Code section 44104 for any owner or operator of a solid waste facility; or
- (h) The person, or any partner, member, officer, director, responsible managing officer, or responsible managing employee of an entity has been convicted by a court of competent jurisdiction of any charge of fraud, bribery, collusion, conspiracy, or any act in violation of any state or federal antitrust law in connection with the bidding upon, award of, or performance under any board contract, subcontract, grant or loan; or
- (i) The person or entity is on the list of unreliable persons or entities, or similar list, of any other federal or California state agency; or
- (j) The person or entity has violated an Order issued in accordance with section 14 California Code of Regulation 18304; or
- (k) The person or entity has directed or transported to, has or accepted waste tires at, a site where the operator is required to have but does not have a waste tire facility permit; or
- (l) The person or entity has transported waste tires without a waste tire hauler registration; or
- (m) The person or entity has had a solid waste facility or waste tire permit or a waste tire hauler registration denied, suspended or revoked; or
- (n) The person or entity has abandoned a site or taken a similar action which resulted in corrective action or the expenditure of funds by CIWMB to remediate, clean, or abate a nuisance at the site.

GENERAL CHECKLIST OF BUSINESS PERMITS, LICENSES AND FILINGS

GRANT APPLICANT/GRANTEE NAME

GRANT NAME AND CYCLE

GRANT NUMBER

DATE SUBMITTED/UPDATED

Mark (✓ or X) appropriate box on each line below. All lines must be completed.

Note: This list is not all-inclusive. Grant Applicant/Grantee must list other critical permits/licenses/filings not identified below.

Grant Applicant/Grantee currently holds this valid permit/license/filing			
Grant Applicant/Grantee will modify and/or obtain this permit/license/filing			
This permit/license/filing is not applicable for this grant project or business			
<u>LOCAL PERMITS, LICENSES & FILINGS</u>			REGULATOR OR ISSUER
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Authority to Construct/Permit to Operate Air Quality Management District
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Building Construction Permit City or County
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Business License City or County
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Fictitious Business Name Filing County
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Land Use Permit/Zoning Clearance/Conditional Use Permit City or County
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permit By Rule (PBR) for Permanent HHW Facilities or Temporary Collection Events City, County or Cal/EPA-DTSC
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Waste Hauler Permit City or County
<u>STATE PERMITS, LICENSES & FILINGS</u>			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Antifreeze, Battery, Oil & Paint (ABOP) Notification CUPA or Cal/EPA-DTSC
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Corporate, Company or Partnership Filings Ca. Secretary of State
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Hazardous Waste Haulers Permit Cal/EPA – DTSC
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Industrial Activities Storm Water General Permit Cal/EPA – SWRCB
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Non-Profit Organization 501 (C) (3) Ca. Secretary of State
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Prop. 65 Safe Drinking Water & Toxic Enforcement Act Cal/EPA – OEHHA
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Solid Waste Facilities Permit Cal/EPA – CIWMB
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	State EPA Identification Number Cal/EPA – DTSC
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Waste and Used Tire Hauler Registration Cal/EPA – CIWMB
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Waste Discharge Requirements Cal/EPA – SWRCB
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Waste Tire Facilities Permit Cal/EPA – CIWMB
<u>FEDERAL PERMITS, LICENSES & FILINGS</u>			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	US EPA – Identification Number US EPA
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	US EPA – NPDES and/or NSR Permits US EPA
<u>OTHER PERMITS, LICENSES & FILINGS</u>			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

GENERAL CHECKLIST OF BUSINESS PERMITS, LICENSES AND FILINGS

DO NOT submit copies of the permits/licenses/filings with this form. Please retain all permits/licenses/filings in grant file for audit purposes.

<i>Comments/Notes:</i>

Mark (✓ or X) appropriate box below.

<input type="checkbox"/>	<p>PRIVATE ENTITY CERTIFICATION: I declare under penalty of perjury under the laws of the State of California that the proposed grantee: 1) is in good standing and qualified to do business in the State; and 2) has or will comply with all applicable state, federal, and local laws, ordinances, regulations, license and permit requirements necessary for the proper performance of this grant; and 3) where compliance has not been met, I have attached a letter describing what has been done to achieve full compliance.</p>
<input type="checkbox"/>	<p>PUBLIC ENTITY CERTIFICATION: I declare under penalty of perjury under the laws of the State of California that the proposed grantee: 1) has or will comply with all applicable state, federal, and local laws, ordinances, regulations, license and permit requirements necessary for the proper performance of this grant; and 2) where compliance has not been met, have attached a letter describing what has been done to achieve full compliance.</p>

Executed at: _____ *on* _____
City and State *Date*

Print Name of Grant Applicant/Grantee (as identified in the authorizing letter or resolution) *Title*

X

Signature of Grant Applicant/Grantee (as identified in the authorizing letter or resolution) *Date*

Note: Falsification under penalty of perjury may result in criminal and civil penalties. In addition, pursuant to the terms of the grant agreement, any misrepresentations in the above certification shall constitute a breach of contract that could result in non-payment of grant funds to the grantee; relinquishment by the grantee of funds previously paid; termination of the grant; and/or placing the grantee on the Board’s Unreliable Contractors List.

GENERAL CRITERIA

NEED

(Criterion #1 – Up to 30 points)

Grant proposal clearly and convincingly describes and demonstrates why the project should be funded. (Use separate sheets of paper if needed.)

(8 pts.) Provide convincing reasons why the applicant's project should be funded (include community benefits, end-products, and how the project will be cost-effective). Document that the technology is beyond the research stage and that a demonstration process has indicated the proposed project is technically feasible. If this is a new process, indicate where and when these demonstrations have occurred and include appropriate descriptive information. The narrative should include whether there are similar products/projects already in existence and why the applicant's project will prosper in the current marketplace.

(7 pts.) Provide a detailed response that demonstrates the benefit of increasing market demand for waste tire processed materials. This narrative should include a discussion of existing similar products and how use of waste tire processed materials will help to create sustainable markets.

(5 pts.) Describe the problems you hope to address by completing your project. Include an explanation of the economic climate and conditions both within your industry and in other industries and areas that affect your business.

(10 pts.) Indicate where you will obtain a supply of California generated waste tires to attain the goals and objectives of your grant project (provide letters of commitment from suppliers). Also, provide documentation that if awarded the grant the applicant has viable markets for the proposed product. Indicate the method and complete calculations used to estimate the amount of finished end-products produced. This information should show a direct relationship to the response given in criterion #9 – Capacity.

GOALS AND OBJECTIVES

(Criterion #2 – Up to 5 pts.)

Describe what you wish to accomplish by completing this grant project. [Include] measurable target(s) that must be met on the way to attaining your goals.

Definitions:

Goal—an object or end one tries to obtain.

Objectives—a measurable target that must be met on the way to attaining a goal.

Goals and objectives are based on the identified need (3 pts.):	
<ul style="list-style-type: none"> • Describes specific and measurable objectives; • Demonstrates that objectives can be achieved within indicated time frame; 	
Goal 1	
Objective 1	
Objective 2	
Objective 3	
Goal 2	
Objective 1	
Objective 2	
Objective 3	
Goal 3	
Objective 1	
Objective 2	
Objective 3	

Describe the desired outcome of your Tire Product Commercialization project. Include reasonable measures, target dates, and the overall timeline. (This desired outcome should correlate to the PTE requirement indicated in Criterion #9 Capacity.) (2 pts.)

WORK PLAN
(Criterion #3 – Up to 5 pts.)

Specific list of all grant eligible procedures or tasks used to complete your project.

(2 pts.) Narrative:

- Explain your overall Work Plan and include how you will report progress.
- Include how you will address local or regional needs and how it ties in with the project's goals and objectives.
- Include how you will meet your obligations within the term of the grant agreement.

WORK PLAN FORM
(Work Plan – continued)
(Criterion #3 - Up to 5 pts)

(3 pts) List all tasks necessary to complete your project on the Work Plan Form. Include both grant-funded and match-funded activities. You must number each task and the task numbers on this form must match with the task numbers shown on your Budget Itemization. *The project time frame may not exceed April 13, 2007.* (If additional space is needed, the Work Plan Form may be reproduced as necessary.)

Task #	Task Description	Product or Results	Staff/Contractor	Time Frame (use dates)

Note: See Appendix for Work Plan Form example

EVALUATION

(Criterion #4 – Up to 5 pts.)

Measures the outcome of your project.

(5 pts.)

- Explain how you will measure that your project has met its goals and objectives. Include specific types of data collection or project measurement methods that will be used to track project accomplishments.
- Describe how you will evaluate interim progress and adjust tasks, objectives, or goals.
- Describe how you will address any problems or the challenges you may encounter implementing your project.
- List who will be responsible for measuring and reporting your interim progress and your final project evaluation.

BUDGET ITEMIZATION FORM

(Criterion #5 – Up to 10 pts.)

Cost (dollar figure) associated with activities necessary to complete the project.

Please list each task, by number, from the Work Plan Form. Itemize each task by the grant funds requested and matching funds, if applicable. Round all figures to the nearest dollar.

Budget Itemization

Task #	Category	Expenditure Details	Grant	Match	Total Funds
	personnel	\$ /hr. X Hours; Activity	\$	\$	\$
	personnel	\$ /hr. X Hours; Activity	\$	\$	\$
	materials/supplies		\$	\$	\$
	equipment		\$	\$	\$
	services/contracts		\$	\$	\$
	other costs		\$	\$	\$
	TOTAL			\$	\$
	personnel	\$ /hr. X Hours; Activity	\$	\$	\$
	personnel	\$ /hr. X Hours; Activity	\$	\$	\$
	materials/supplies		\$	\$	\$
	equipment		\$	\$	\$
	services/contracts		\$	\$	\$
	other costs		\$	\$	\$
	TOTAL			\$	\$
	personnel	\$ /hr. X Hours; Activity	\$	\$	\$
	personnel	\$ /hr. X Hours; Activity	\$	\$	\$
	materials/supplies		\$	\$	\$
	equipment		\$	\$	\$
	services/contracts		\$	\$	\$
	other costs		\$	\$	\$
	TOTAL			\$	\$
	personnel	\$ /hr. X Hours; Activity	\$	\$	\$
	personnel	\$ /hr. X Hours; Activity	\$	\$	\$
	materials/supplies		\$	\$	\$
	equipment		\$	\$	\$
	services/contracts		\$	\$	\$
	other costs		\$	\$	\$
	TOTAL			\$	\$

Task #	Category	Expenditure Details	Grant	Match	Total Funds
	personnel	\$ /hr. X Hours; Activity	\$	\$	\$
	personnel	\$ /hr. X Hours; Activity	\$	\$	\$
	materials/supplies		\$	\$	\$
	equipment		\$	\$	\$
	services/contracts		\$	\$	\$
	other costs		\$	\$	\$
	TOTAL		\$	\$	\$
	personnel	\$ /hr. X Hours; Activity	\$	\$	\$
	personnel	\$ /hr. X Hours; Activity	\$	\$	\$
	materials/supplies		\$	\$	\$
	equipment		\$	\$	\$
	services/contracts		\$	\$	\$
	other costs		\$	\$	\$
	TOTAL		\$	\$	\$
TOTAL GRANT FUNDS (Not more than \$250,000)			\$		
TOTAL MATCH FUNDS (must equal at least 50% of grant funds)				\$	
TOTAL PROJECT FUNDS					\$

Cost (dollar figure) associated with activities necessary to complete the project. For example:

- Budget itemization is sufficiently detailed to determine that proposed expenses are reasonable;
- Quotes, estimates, or other documentation to support the costs claimed are provided;
- All program tasks described in the Work Plan and narrative are itemized in the budget;
- No errors are in the budget; and
- Re-use and recycling options are indicated.

Note:

Once awarded, you will be required to certify, under penalty of perjury, that the products, materials, goods, and supplies used in the performance of your grant contain the minimum, if not exact, percentage of recycled content, both secondary waste and post-consumer waste, as defined in Public Contract Code (PCC) §§ 12161, 12162, 12181, 12182, and 12200, as applicable. Your Grant Manager will provide you with Manufacturer Certification/Recycled-Content Certification forms to comply with this requirement.

APPLICATION COMPLETENESS, LETTERS OF SUPPORT, EXPERIENCE, ETC.

(Criterion #6 – Up to 5 pts.)

Completeness (2 pts.)

Is the proposal clearly presented and complete? Includes evidence that the applicant or its contractor(s) have sufficient staff resources, technical expertise and experience successfully managing grant programs, to carry out the proposed project. For example, proposal:

- Should be clearly presented and complete.
- Should be checked to assure that all required attachments, forms, signatures and initials are included.
- Should include a label from the paper package indicating it contains 100% Recycled Content (unless 100% recycled-content paper is not appropriate, such as where many full color photographs will be used, then paper with a minimum of fifty percent (50%) recycled-content may be used).
- Should be signed in all appropriate places by the person whose title is designated in the authorizing document. Note: If an authorizing document is unavailable at the time of application submittal, one must be submitted to the CIWMB Grant Manager no later than March 25, 2005.
- Should include a signed General Checklist of Business Permits, Licenses and Filings form, which certifies required permits have been obtained, or will be obtained. Permit and licensing assistance may be obtained through the following website:
<http://www.calgold.ca.gov/>.

Letters of Support (1 pt.)

Includes 2 letters of commitment or intent to purchase product;

Include at least two (2) letter(s) of Support, commitment, or intent to use or purchase products manufactured because of your project. All letter(s) must be submitted with your application packet. Letters submitted separately will not be accepted.

Experience (2 pts.)

- **Addresses ability of the applicant to coordinate contracted activities, if applicable;**
- **Includes resumes, endorsements, references, etc., and**
- **Describes grant management experience.**

Discuss any relevant experience of personnel assigned to your project and include current resumes, endorsements, references, etc. Provide an organization chart of the applicant's management team and resumes of key management personnel. Describe grant management experience.

RECYCLED-CONTENT PURCHASING POLICY OR DIRECTIVE

(Criterion #7 – Up to 10 points)

Complete the Recycled-Content Purchasing Policy or Directive form included in the application packet.

(3 pts.) <ul style="list-style-type: none"> • Does your organization have a recycled-content purchasing policy or directive? <i>Note: See Appendix for Definitions and Sample Procurement Policies</i> www.ciwmb.ca.gov/BuyRecycled/policies 					
Check one box: <input type="checkbox"/> Yes <input type="checkbox"/> No					
<ul style="list-style-type: none"> • Date policy or directive was adopted: _____ <i>Note: The policy or directive may be adopted during the application process.</i> 					
(2 pts.) <ul style="list-style-type: none"> • Briefly describe your recycled-content purchasing policy or directive (do not attach your policy/directive): 					
(3 pts.) <ul style="list-style-type: none"> • Check the boxes that correspond with the types of recycled or re-used products you have purchased or used. 					
<input type="checkbox"/>	Office paper supplies	<input type="checkbox"/>	Furnishings: benches, tables, chairs	<input type="checkbox"/>	Shipping boxes
<input type="checkbox"/>	Toner cartridges	<input type="checkbox"/>	Leisure/play equipment	<input type="checkbox"/>	Finishes: paint, wall coverings
<input type="checkbox"/>	Construction/building materials	<input type="checkbox"/>	Floor coverings	<input type="checkbox"/>	Re-used concrete, asphalt, brick
<input type="checkbox"/>	Re-treaded tires	<input type="checkbox"/>	Compost/mulch	<input type="checkbox"/>	Rubberized Asphalt Concrete
<input type="checkbox"/>	Janitorial paper products	<input type="checkbox"/>	Containers/storage systems	<input type="checkbox"/>	Other (please list):
<input type="checkbox"/>	Re-refined oil	<input type="checkbox"/>	Equipment/vehicles using re-refined oil: (mowers, trucks, vans etc.)		
<ul style="list-style-type: none"> • Evaluate your Recycled-Content Purchasing Policy or Directive 					
<ul style="list-style-type: none"> • (1 pt.) What areas need improvement? 					
<ul style="list-style-type: none"> • (1 pt.) What aspects have been successfully implemented? 					

Note: Grantees will be required to provide information on the amount of recycled-content products purchased such as paper, re-refined oil, paint, compost, etc. that are used in the performance of the grant (required as part of Public Contract Code Sections 10308.5 and 10354) with every grant payment request.

Evaluate your recycled-content purchasing policy or directive

**LOCATION OF PRINCIPAL PLACE OF BUSINESS AND LENGTH OF TIME
BUSINESS QUALIFIED TO OPERATE IN CALIFORNIA**

(Criterion # 8 – 5 points)

(5 pts.) The business that will perform this project has its principal place of business in California.

Or

(5 pts.) The business that will perform this project, whose principal place of business is outside California, has been qualified to do business in California for at least two years prior to the application deadline as evidenced by a filing with the Secretary of State and/or having been issued a seller's permit by the State Board of Equalization.

Or

(0 pts.) The business that will perform this project, whose principal place of business is outside California, has not been qualified to do business in California for at least two years prior to the application deadline as evidenced by a filing with the Secretary of State and/or having been issued a seller's permit by the State Board of Equalization.

CAPACITY

(Criterion # 9 – up to 20 points)

(A minimum increase of 200,000 Passenger Tire Equivalents (PTE's) per year using California waste tires)

Indicate how many California generated waste tires the applicant will process annually at the completion of your grant project, by checking the appropriate box below:

(Up to 10 pts.) We will process between 200,000 and 249,999 PTEs per year.

(Up to 15 pts.) We will process 250,000 up to 499,999 PTEs per year.

(Up to 20 pts.) We will process at or over 500,000 PTEs per year.

OR

Indicate how many California generated waste tires the applicant will bring from an applied technology to a commercial phase by the completion of your grant project.

(Up to 10 pts.) Applicant will process between 200,000 and 249,999 PTEs per year.

(Up to 15 pts.) Applicant will process between 250,000 and 499,999 PTEs per year.

(Up to 20 pts.) Applicant will process at or over 500,000 PTEs per year.

Important Notice Concerning the Source of California generated waste tires and Equipment Purchased with Grant Funds

CIWMB may require the applicant to provide documentation supporting its claim of the number of California generated waste tires processed using equipment purchased with grant funds at any time during the term of the grant. Further, any equipment purchased with grant funds must remain in California during the term of the grant and the five years after the end of the grant term.

(Criterion #10a or #10b - 5 pts.)

10a. PREVIOUS BOARD GRANTS

Indicate below if you or any officers, principals, or members of your business or organization have been awarded and received funding from a CIWMB Tire Product Commercialization grant within the last three fiscal years 2001/2002, 2002/2003, or 2003/2004. (A fiscal year is July 1 through June 30.)

- (5 pts.) The applicant's business or organization **has not** received funding from a CIWMB Tire Product Commercialization grant within the last three fiscal years 2001/2002, 2002/2003, or 2003/2004.
- (0 pts.) The applicant's business or organization **has** received funding from a CIWMB Tire Product Commercialization grant within the last three fiscal years 2001/2002, 2002/2003, or 2003/2004.

OR

10b. LOCATED IN A RECYCLING MARKET DEVELOPMENT ZONE

- (5 pts.) The project is located within a Recycling Market Development Zone.
- (0 pts.) The project is not located within a Recycling Market Development Zone.