

File No. 110604

Committee Item No. _____
Board Item No. 48

COMMITTEE/BOARD OF SUPERVISORS
AGENDA PACKET CONTENTS LIST

Board of Supervisors Meeting

Date: May 17, 2011

Cmte Board

- | | | |
|--------------------------|-------------------------------------|--|
| <input type="checkbox"/> | | Motion |
| <input type="checkbox"/> | x | Resolution |
| <input type="checkbox"/> | <input type="checkbox"/> | Ordinance |
| <input type="checkbox"/> | <input type="checkbox"/> | Legislative Digest |
| <input type="checkbox"/> | <input type="checkbox"/> | Budget Analyst Report |
| <input type="checkbox"/> | <input type="checkbox"/> | Legislative Analyst Report |
| <input type="checkbox"/> | <input type="checkbox"/> | Youth Commission Report |
| <input type="checkbox"/> | <input type="checkbox"/> | Introduction Form (for hearings) |
| <input type="checkbox"/> | <input type="checkbox"/> | Department/Agency Cover Letter and/or Report |
| <input type="checkbox"/> | <input type="checkbox"/> | MOU |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Grant Information Form |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Grant Budget |
| <input type="checkbox"/> | <input type="checkbox"/> | Subcontract Budget |
| <input type="checkbox"/> | <input type="checkbox"/> | Contract/Agreement |
| <input type="checkbox"/> | <input type="checkbox"/> | Award Letter |
| <input type="checkbox"/> | <input type="checkbox"/> | Application |
| <input type="checkbox"/> | <input type="checkbox"/> | Public Correspondence |

OTHER (Use back side if additional space is needed)

Completed by: Annette Lonich

Date: May 12, 2011

An asterisked item represents the cover sheet to a document that exceeds 25 pages.
The complete document is in the file.

1 [Apply for Grant - Installation of Rubber Sidewalks - Not to Exceed \$12,600]

2
3 **Resolution authorizing the City and County of San Francisco to apply for grant funds in**
4 **the amount up to, but not to exceed, \$12,600 from the California Department of**
5 **Resources Recycling and Recovery, Tire-Derived Product Grant Program for the**
6 **purpose of installing rubber sidewalks and preserving mature trees.**

7
8 WHEREAS, Public Resources Code sections 40000 et seq. authorize the Department
9 of Resources Recycling and Recovery (CalRecycle); formerly known as the California
10 Integrated Waste Management Board, to administer various Grant Programs (grants) in
11 furtherance of the State of California's (State) efforts to reduce, recycle and reuse solid waste
12 generated in the State thereby preserving landfill capacity and protecting public health and
13 safety and the environment; and,

14 WHEREAS, In furtherance of this authority CalRecycle is required to establish
15 procedures governing the application, awarding, and management of the grants; and,

16 WHEREAS, CalRecycle grant application procedures require, among other things, an
17 applicant's governing body to declare by resolution certain authorizations related to the
18 administration of CalRecycle grants; and,

19 WHEREAS, The City and County of San Francisco has identified sites in District 10
20 where mature trees exist, sidewalk repairs are required, and rubber sidewalks are proposed to
21 be installed; and,

22 WHEREAS, The installation of rubber sidewalks will help to reduce tree losses due to
23 root removal for concrete sidewalk repair and preserve our urban forest; and,

24 WHEREAS, The grant funds can only be used to purchase materials and does not
25 provide for indirect costs, and,

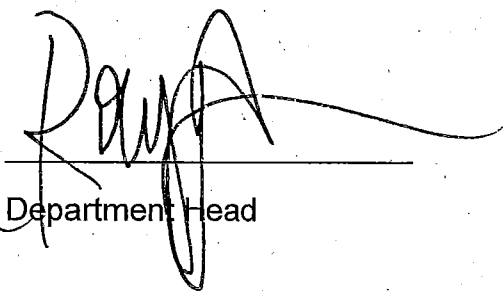
1 WHEREAS, The grant does not require an amendment to the Annual Salary
2 Ordinance; now, therefore, be it.

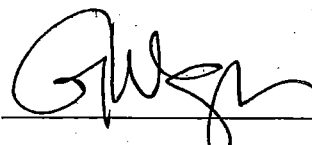
3 RESOLVED, That the Board of Supervisors authorizes the City and County of San
4 Francisco to submit an application to CalRecycle for the Tire-Derived Product (TDP) Grant
5 Program; and, be it

6 FURTHER RESOLVED, That the Director of Public Works, or his/her designee is
7 hereby authorized and empowered to execute all grant documents, including but not limited
8 to, applications, agreements, amendments and requests for payment, necessary to secure
9 grant funds and implement the approved grant project for a period of up to five years from the
10 date of adoption of this resolution; and, be it

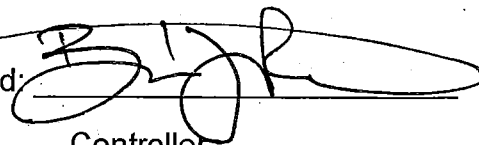
11 FURTHER RESOLVED, That the Director of Public Works, or his/her designee is
12 authorized to apply on behalf of the City and County of San Francisco, for grant funds from
13 the TDP grant program for a period of up to five (5) years from the date of adoption of this
14 resolution.

15
16 Recommended:

17
18 
19 _____
20 Department Head

Approved: 

For Mayor

Approved: 

Controller

INTRODUCTION FORM

By a member of the Board of Supervisors or the Mayor

Time Stamp or
Meeting Date

I hereby submit the following item for introduction:

- 1. For reference to Committee:
An ordinance, resolution, motion, or charter amendment
- 2. Request for next printed agenda without reference to Committee
- 3. Request for Committee hearing on a subject matter
- 4. Request for letter beginning "Supervisor _____ inquires..."
- 5. City Attorney request
- 6. Call file from Committee
- 7. Budget Analyst request (attach written motion).
- 8. Substitute Legislation File Nos.
- 9. Request for Closed Session
- 10. Board to Sit as A Committee of the Whole
- 11. Question(s) submitted for Mayoral Appearance before the BOS on _____

Please check the appropriate boxes. The proposed legislation should be forwarded to the following:

- Small Business Commission
- Ethics Commission
- Building Inspection Commission
- Youth Commission
- Planning Commission

Note: For the Imperative Agenda (a resolution not on the printed agenda), use a different form.]

Sponsor(s): Cohen

Accept and Expend Grant - Installation of Rubber Sidewalks -

SUBJECT: Not to Exceed \$12,600

The text is listed below or attached:

Signature of Sponsoring Supervisor :

Maria Cohen

For Clerk's Use Only:

110604



Edwin M. Lee, Mayor
Edward D. Reiskin, Director



TO: Angela Calvillo, Clerk of the Board of Supervisors

FROM: Edward Reiskin, Director of Public Works

DATE: March 6, 2011

SUBJECT: Accept and Expend State Grant

GRANT TITLE: Tire-Derived Product (TDP) Grant Program

Attached please find the original and four (4) copies of each of the following:

- Resolution; original signed by Department, Controller, Mayor
- Grant Information Form, including disability checklist
- Grant budget
- Grant application

Special Timeline Requirements:

The approved resolution must be submitted to CalRecycle by 3 p.m. Friday March 4, 2011.

Departmental representative to receive a copy of the adopted resolution:

Name: Simone Jacques, Simone.Jacques@sfdpw.org Phone: 558-4034

Interoffice Mail Address: DPW, Bureau of Engineering, 30 Van Ness Ave, 5th Floor

Certified copy required Yes No

(Note: certified copies have the seal of the City/County affixed and are occasionally required by funding agencies. In most cases ordinary copies without the seal are sufficient).



File Number: _____
(Provided by Clerk of Board of Supervisors)

Grant Information Form
(Effective March 2005)

Purpose: Accompanies proposed Board of Supervisors resolutions authorizing a Department to accept and expend grant funds.

The following describes the grant referred to in the accompanying resolution:

1. Grant Title: Tire-Derived Product Grant (TDP)
2. Department: Public Works
3. Contact Person: Simone Jacques Telephone: (415) 558-4034
4. Grant Approval Status (check one):
 Approved by funding agency Not yet approved
5. Amount of Grant Funding Approved or Applied for: \$ 12,600
- 6a. Matching Funds Required: \$ None
- b. Source(s) of matching funds (if applicable):
- 7a. Grant Source Agency: California Department of Resources Recycling and Recovery (CalRecycle)
- b. Grant Pass-Through Agency (if applicable):
8. Proposed Grant Project Summary: Install rubber sidewalks at various locations in District 10
9. Grant Project Schedule, as allowed in approval documents, or as proposed:
Start-Date: June 1, 2011 End-Date: March 31, 2013
- 10a. Amount budgeted for contractual services: \$0
- b. Will contractual services be put out to bid? No
- c. If so, will contract services help to further the goals of the department's MBE/WBE requirements?
- d. Is this likely to be a one-time or ongoing request for contracting out?
- 11a. Does the budget include indirect costs? Yes No
- b1. If yes, how much? \$
- b2. How was the amount calculated?
- c. If no, why are indirect costs not included?
 Not allowed by granting agency To maximize use of grant funds on direct services
 Other (please explain):

c2. If no indirect costs are included, what would have been the indirect costs? none

12. Any other significant grant requirements or comments:

****Disability Access Checklist****

13. This Grant is intended for activities at (check all that apply):

- | | | |
|--|---|--|
| <input checked="" type="checkbox"/> Existing Site(s) | <input type="checkbox"/> Existing Structure(s) | <input type="checkbox"/> Existing Program(s) or Service(s) |
| <input type="checkbox"/> Rehabilitated Site(s) | <input type="checkbox"/> Rehabilitated Structure(s) | <input type="checkbox"/> New Program(s) or Service(s) |
| <input type="checkbox"/> New Site(s) | <input type="checkbox"/> New Structure(s) | |

14. The Departmental ADA Coordinator and/or the Mayor's Office on Disability have reviewed the proposal and concluded that the project as proposed will be in compliance with the Americans with Disabilities Act and all other Federal, State and local access laws and regulations and will allow the full inclusion of persons with disabilities, or will require unreasonable hardship exceptions, as described in the comments section:

Comments:

Departmental or Mayor's Office of Disability Reviewer: Kirk H. Jensen
(Name)

Date Reviewed: 3/6/2011

Department Approval: Edward D. Reiskin Director of Public Works
(Name) (Title)
[Signature]
(Signature)

**TIRE-DERIVED PRODUCT (TDP) GRANT PROGRAM
APPLICATION**

10th Cycle (TDP10) – Fiscal Year (FY) 2010/11

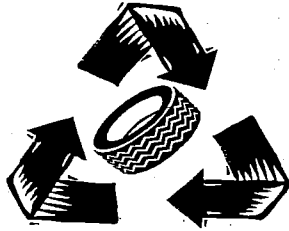


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| Application Checklist..... | 10 |

*Please follow the Application Guidelines and Instructions when completing this Application.
The Application Guidelines and Instructions are critical to properly completing and submitting this Application.*

Mailed Applications must be postmarked no later than February 2, 2011. Hand delivered Applications must be received and date stamped by CalRecycle staff by 3:00 p.m. on February 2, 2011. Faxed or emailed applications will not be accepted. Late applications will be disqualified and will not be considered for grant funding.

Applications sent by U.S. Postal Service or a commercial delivery service should be sent in a manner that allows for tracking by the sender and that provides an addressed and dated receipt for verification of delivery. Failure to do so is at the risk of the Applicant and if delivery is delayed or the Application is lost by the Post Office or delivery service, the burden is on the Applicant to demonstrate timely mailing or delivery of the Application.

For hand-delivered Applications, Applicants are encouraged to obtain a signed and dated receipt from CalRecycle staff or agent to verify a timely submitted hand-delivered application.

Do not submit confidential information. Applications become the property of CalRecycle and are subject to disclosure under the Public Records Act.

Tire-Derived Product (TDP) Grant Program – TDP10 (FY 2010/11)

Complete and submit all sections.

| APPLICANT / ORGANIZATION INFORMATION | | | |
|---|---|---|--------------------|
| APPLICANT / ORGANIZATION NAME: <i>(MUST MATCH RESOLUTION OR LETTER OF COMMITMENT)</i> | | REQUESTED GRANT AMOUNT: <i>(ROUND AMOUNTS TO THE NEAREST WHOLE DOLLAR)</i> | \$ 12,600.00 |
| San Francisco Department of Public Works | | | |
| MAILING ADDRESS: 2323 Cesar Chavez | | PROJECT ADDRESS: <i>(LIST ALL LOCATIONS)</i> Potrero Ave. sidewalk replacement | |
| CITY: San Francisco | | CITY: San Francisco | |
| COUNTY: San Francisco | ZIP CODE: 94124 | COUNTY: San Francisco | ZIP CODE: 94110 |
| PRIMARY CONTACT NAME: Carla Short | SIGNATURE AUTHORITY NAME: <i>(AS AUTHORIZED IN RESOLUTION OR LETTER OF COMMITMENT)</i> Edward D. Reiskin | AUTHORIZED DESIGNEE NAME: <i>(IF APPLICABLE, AS AUTHORIZED IN LETTER OF DESIGNATION)</i> | |
| TITLE: Urban Forester | TITLE: Director of Public Works | TITLE: | |
| TELEPHONE NUMBER: 415-641-2674 | TELEPHONE NUMBER: 415-554-6920 | TELEPHONE NUMBER: | |
| FAX NUMBER: 415-695-2147 | FAX NUMBER: | FAX NUMBER: | |
| EMAIL ADDRESS: carla.short@sfdpw.org | EMAIL ADDRESS: ed.reiskin@sfdpw.org | EMAIL ADDRESS: | |
| APPLICANT: TYPE OF ENTITY <i>(CHECK ONLY ONE)</i> : | | | |
| <input type="checkbox"/> CITY <input type="checkbox"/> COUNTY <input checked="" type="checkbox"/> CITY & COUNTY <input type="checkbox"/> PUBLIC SCHOOL DISTRICT <input type="checkbox"/> COLLEGE OR UNIVERSITY <input type="checkbox"/> SPECIAL DISTRICT <input type="checkbox"/> PARK DISTRICT <input type="checkbox"/> QUALIFYING CALIFORNIA INDIAN TRIBE <input type="checkbox"/> PUBLIC RECREATIONAL FACILITY <input type="checkbox"/> OTHER: _____ | | | |
| LEGISLATIVE DISTRICT NUMBERS <i>(TO FIND YOUR DISTRICT, USE APPLICANT'S MAILING ADDRESS ABOVE AND GO TO www.calrecycle.ca.gov/Profiles/Juris/)</i> ASSEMBLY: D13 SENATE: D3 | | FEDERAL TAX IDENTIFICATION NUMBER: 94-6000417 | |
| TYPE OF TIRE DERIVED PRODUCT APPLICANT IS APPLYING FOR: | | | |
| PRODUCT / PROJECT INFORMATION | | | |
| AGRICULTURE/LANDSCAPE: <input type="checkbox"/> MULCH OR BARK <input type="checkbox"/> WEED ABATEMENT COVERINGS <input checked="" type="checkbox"/> TREE CARE PRODUCTS <input type="checkbox"/> HORSE STALL MATS/ARENAS <input type="checkbox"/> OTHER: _____ | RECREATION: <input type="checkbox"/> PLAYGROUND <input type="checkbox"/> TRACK <input type="checkbox"/> SIDEWALK/PATHWAY <input type="checkbox"/> SPORTS SURFACING <input type="checkbox"/> OTHER: _____ | TRANSPORTATION: <input type="checkbox"/> GUARD RAILS OR COMPONENTS <input type="checkbox"/> RAILROAD TIES <input type="checkbox"/> SOUND BARRIERS <input type="checkbox"/> TRAFFIC SAFETY PRODUCTS <input type="checkbox"/> OTHER: _____ | |

ENVIRONMENTAL JUSTICE CERTIFICATION

Entities that receive grant funding from CalRecycle must comply with the principles of Environmental Justice, which is defined as "the fair treatment of people of all race, cultures, and incomes with respect to the development, adoption, implementation, and enforcement of environmental laws, regulations, and policies." (Govt. Code § 65040.12(e))

Must check box



By checking this box, the Applicant acknowledges that its organization must comply with these principles of Environmental Justice.

FUNDING CERTIFICATION

See Application Guidelines & Instructions for more information about this requirement.

Must check box



By checking this box, the Applicant acknowledges that it has or will have any additional funds needed to complete the project by the end of the grant term.

ACCEPTANCE OF GRANT PROVISIONS

*Visit the TDP website to download Grant Administration Documents:
<http://www.calrecycle.ca.gov/Tires/Grants/Product/FY201011/default.htm>*

Must check box



By checking this box, Applicant acknowledges that submittal of this Application constitutes acceptance of all Grant Agreement provisions as contained in the Application Guidelines and Instructions, Terms and Conditions, and Procedures and Requirements.

RESOLUTION or LETTER OF COMMITMENT REQUIREMENT

Must submit either an approved Resolution or Letter of Commitment, valid up to 5 years, or check the second box. (Not required but if applicable, submit a current Letter of Designation (LOD) for signature designee)

See Application Guidelines & Instructions for Resolution, Letter of Commitment and Letter of Designation (LOD) information and example.

Must check one box



For entities with governing bodies:

By checking this box, Applicant acknowledges that an approved Resolution and, if applicable, LOD designating additional signature authority is enclosed with the Application.

For entities without governing bodies:

By checking this box, Applicant acknowledges that a letter bearing Applicant's letterhead, signed by a person with authority to contractually bind the Applicant, authorizing the Application and designating a signature authority for all applicable grant documents required to complete the grant project is enclosed with the Application.



By checking this box, Applicant acknowledges that Applicant's approved Resolution must be received by CalRecycle no later than March 4, 2011. Applicant further acknowledges that if the Resolution is received after this date, the Application will be disqualified.

**ENVIRONMENTALLY PREFERABLE PURCHASES AND PRACTICES POLICY
CERTIFICATION**

Environmentally preferable purchasing protects human health and environmental well-being by reducing the procurement of goods and services that result in larger volumes of waste and pollutants. The Legislature declares that the responsibility of environmentally preferable purchasing shall be that of any agency that does procuring on behalf of the state (Chan, Statutes of 2002, Chapter 575), and this extends to grantees using state funds.

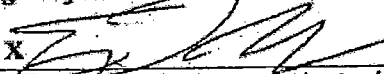
"Environmentally preferable purchasing (EPP)" as defined in PCC section 12400 means "the procurement or acquisition of goods and services that have a lesser or reduced effect on human health and the environment when compared with competing goods or services that serve the same purpose. This comparison shall take into consideration, to the extent feasible, raw materials acquisition, production, manufacturing, packaging, distribution, reuse, operation, maintenance, disposal, energy efficiency, product performance, durability, safety, the needs of the purchaser, and cost." In other words, EPP considers, among other things, the environment, performance and cost."

Acknowledgement that your organization has an Environmentally Preferable Purchases and Practices Policy:

| | |
|-------------------------------------|---|
| Must check one | <i>Note: See Application Guidelines & Instructions for Environmentally Preferable Purchasing and Practices Policy information and Notification</i> |
| <input checked="" type="checkbox"/> | Yes, our entire organization ¹ has an Environmentally Preferable Purchasing and Practices Policy. Date adopted: <u>June 17, 2005</u> |
| <input type="checkbox"/> | No, our entire organization does not have an Environmentally Preferable Purchasing and Practices Policy. We acknowledge that our organization must adopt one by March 4, 2011 and send notification to the CalRecycle of such adoption by secondary deadline; March 4, 2011 , or our application will be disqualified. |

APPLICATION CERTIFICATION

Certification: I declare, under penalty of perjury under the laws of the State of California, that I have read all information in the Application Guidelines and Instructions and that all information submitted for CalRecycle's consideration for award of grant funds is true and correct to the best of my knowledge.

| | |
|---|---------------------------------|
|  | <u>2-01-2011</u> |
| <i>Signature Authority - as authorized in Resolution or Letter of Commitment; or Authorized Designee - as authorized in submitted Letter of Designation</i> | <i>Date</i> |
| <u>Edward. D. Reiskin</u> | <u>Director of Public Works</u> |
| <i>Print Name</i> | <i>Print Title</i> |

PROJECT DESCRIPTION

Provide a brief description of the project(s) below (3-5 sentences).

The San Francisco Department of Public Works proposes to replace approximately 2,800 sq ft of damaged concrete sidewalks with tire-derived products, specifically rubbersidewalks, along Potrero Avenue in San Francisco. Presently, there are more than 6,029 City-maintained trees where sidewalk maintenance has been deferred. Of these locations, DPW has identified several mature tree wells in need of sidewalk repair within the Southeast sector, one of San Francisco's most economically disadvantaged communities. Since 2005 DPW has addressed environmental inequalities within in this district by planting over 1,000 new trees through the Mayor's Trees for Tomorrow initiative. The installation of rubbersidewalks at mature existing trees within the Southeast sector continues this effort and will help to reduce tree losses due to root removal for sidewalk repair and preserve our urban forest.

¹ "Entire organization" refers to the entire city or county applicant, not an individual office or subunit of the larger entity.

PROPOSED WORK PLAN

List the individual activities, tasks, subtasks, and timelines necessary to complete the project(s).

*Note: If additional space is needed, the Work Plan may be reproduced as necessary.
 See Application Guidelines & Instructions for example.*

Pre-Installation Phase

| Task # | Task Description | Product or Results | Timeframe (use dates) |
|--------|--|--------------------|-----------------------|
| 1. | Identify individual tree locations and estimated number of rubber tiels per location | Sites confirmed | June 2011 |
| 2. | DPW cement shop staff get trained in proper installation of Rubbersidewalks. | Staff Trained | July 2011 |

Installation Phase

| Task # | Task Description | Product or Results | Timeframe (use dates) |
|--------|-------------------------|------------------------------------|------------------------------|
| 3. | Site preparation | demolition and curbing | August - Septempber 2011 |
| 4. | Install Rubbersidewalks | Rubbersidewalks installed | October- November 2011 |
| 5. | Monitor project | Safe sidewalks and trees preserved | December 2011- December 2012 |

Post-Installation Phase

| Task # | Task Description | Product or Results | Timeframe (use dates) |
|--------|---|--------------------|-----------------------|
| 6. | sidewalk inspectors confirm installations meet City codes | Inspection | December 2011 |
| 7. | Purchase and install signage | Signage installed | December 2011 |
| 8. | Evaluate project | Project evaluation | December 2012 |
| 9. | Develop Final Report | Final report | January-February 2013 |

GENERAL CHECKLIST OF BUSINESS PERMITS, LICENSES AND FILINGS

CalRecycle 669 (Rev. 01/10)

| | | |
|--|---------------------------------------|--------------------------------------|
| GRANT APPLICANT/GRANTEE NAME San Francisco Department of Public Works | | |
| GRANT NAME AND CYCLE Tire-Derived Product Grant Program (FY 2010/11) | GRANT NUMBER, IF APPLICABLE TDP-10 | DATE SUBMITTED/UPDATED 01/31/2011 |

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 | | | |
| LOCAL PERMITS, LICENSES & FILINGS | | | |
| <input checked="" 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 checked="" type="checkbox"/> Building Construction Permit | City or County |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> Business License | City or County |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> Fictitious Business Name Filing | County |
| <input checked="" 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 checked="" type="checkbox"/> Permit By Rule (PBR) for Permanent HHW Facilities or Temporary Collection Events | City, County or Cal/EPA-DTSC |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Waste Hauler Permit | City or County |
| STATE PERMITS, LICENSES & FILINGS | | | |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> Antifreeze, Battery, Oil & Paint (ABOP) Notification | CUPA or Cal/EPA-DTSC |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> Corporate, Company or Partnership Filings | Ca. Secretary of State |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> Hazardous Waste Haulers Permit | Cal/EPA – DTSC |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> Industrial Activities Storm Water General Permit | Cal/EPA – SWRCB |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> Non-Profit Organization 501 (C) (3) | Ca. Secretary of State |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> Prop. 65 Safe Drinking Water & Toxic Enforcement Act | Cal/EPA – OEHHA |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> Solid Waste Facilities Permit | Cal/EPA – CalRecycle |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> State EPA Identification Number | Cal/EPA – DTSC |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> Waste and Used Tire Hauler Registration | Cal/EPA – CalRecycle |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> Waste Discharge Requirements | Cal/EPA – SWRCB |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> Waste Tire Facilities Permit | Cal/EPA – CalRecycle |
| FEDERAL PERMITS, LICENSES & FILINGS | | | |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> US EPA – Identification Number | US EPA |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> US EPA – NPDES and/or NSR Permits | US EPA |
| OTHER PERMITS, LICENSES & FILINGS | | | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> excavation permit | City and County |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> streetscape improvement permit | City and County |
| <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

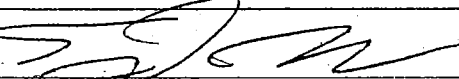
CalRecycle 669 (Rev. 01/10)

Comments/Notes:

Mark (✓ or X) appropriate box below.

| | |
|-------------------------------------|--|
| <input type="checkbox"/> | 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. |
| <input checked="" type="checkbox"/> | 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. |

Executed at: San Francisco, CA on _____ Date _____
 City and State

| | |
|---|--------------------------|
| X  | <u>2.01.2011</u> |
| <i>Signature Authority / Authorized Designee (as authorized in Resolution, Letter of Commitment or Letter of Designation (LOD))</i> | <i>Date</i> |
| Edward D. Reiskin | Director of Public Works |
| <i>Print Name</i> | <i>Print 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 CalRecycle's Unreliable Contractor's List.

State of California
 Department of Resources Recycling and Recovery (CalRecycle)
 CalRecycle 227 (Revised 12/10)

Tire-Derived Product (TDP) Certification

This Certification must be completed and submitted with the Grant Application, Modification and Payment Request(s).
 By signing this form, the signatory for the product manufacturer, product supplier/vendor, or contractor certifies, under penalty of perjury, that the information provided below is true and accurate.

Applicant/Grantee Name: City of San Francisco, CA
 Grant # (if applicable):
 Price Quote Payment Request

PLEASE CHECK APPROPRIATE BOX: MANUFACTURER PRODUCT SUPPLIER/VENDOR CONTRACTOR

MANUFACTURER, PRODUCT SUPPLIER/VENDOR, OR CONTRACTOR NAME: RUBBERSIDEWALKS, INC. EMAIL: INFO@RUBBERSIDEWALKS.COM WEBSITE: [HTTP://WWW.RUBBERSIDEWALKS.COM](http://www.rubbersidewalks.com)

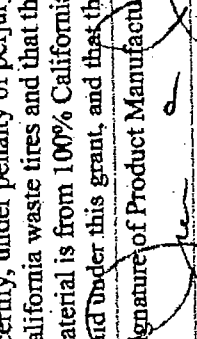
CONTACT NAME: STEVE SKOMMESA PHONE: 714-964-1400 FAX: 714-964-8600

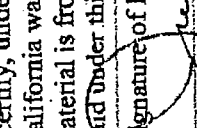
ADDRESS: 10061 TALBERT AVE SUITE 200 FOUNTAIN VALLEY, CA 92708

ATTACH CERTIFICATE OF ORIGIN, BILL OF LADING, MANIFEST OR OTHER ACCEPTABLE SUPPORTING DOCUMENTATION - SEE INSTRUCTIONS ON NEXT PAGE.

| Specify Product Description and Material Type | Product Weight in lbs. (CA Waste Tires) | (divided) | Passenger Tire Equivalent (PTE) (Use 12 lbs. or 20 lbs.) | Number of Tires Diverted (In PTEs) | Cost Per Tire | Material Cost |
|---|---|-----------|--|------------------------------------|----------------|------------------|
| Mulch - Rubber | 115,500 lbs. EXAMPLE | | 12 lbs. = 1 tire | 9,625 PTEs | \$ 3.79 | \$ 36,478 |
| Rubbersidewalks™ | 30,240 | / | 12 | 2,520 | \$ 5.00 | \$ |
| Paver (2'x2.5'x1.875") | | / | | | \$ | \$ |
| Totals: | 30,240 | / | 12 | 2,520 | \$ 5.00 | \$ 12,600 |

I certify, under penalty of perjury, that the Product described above and, if applicable, sold to the above named Applicant/Grantee is manufactured from 100% California waste tires and that the Material Cost excludes the cost of truck tire buffing, if any. I understand that if it cannot be verified that the source of the material is from 100% California-generated waste tires, that the CalRecycle may deny reimbursement or require the Grantee to return all grant funds previously paid under this grant, and that the Grantee may seek reimbursement from the above-named manufacturer, product supplier/vendor, and/or contractor.

Signature of Product Manufacturer, Supplier/Vendor, or Contractor:  Print Name: Jose Jasso Title: Operations Date: 1/27/11

Signature of Applicant/Grantee:  Print Name: DONALD D. REISEN Title: Director of Procurement Date: 2-01-2011

Signatory acknowledges that as a condition to applying for this Grant, the Applicant and its representatives will treat the quote and related information contained in the document as confidential to protect the proprietary bid information.

Instructions:

1. **Applicant/Grantee Name:** Complete full legal name as it appears on the TDP Application or Grant Agreement Cover Sheet.
2. **Grant Number:** Enter assigned grant number for the TDP program, if applicable.
3. **Price Quote or Payment Request:** Check the appropriate box depending on whether this Certification is for purposes of an Application Price Quote, Modification or Payment Request(s).
4. **Product Manufacturer/Supplier/Vendor/Contractor:** This section must be completed by the Product Manufacturer, Supplier/Vendor or Contractor from whom the Grantee received the price quote or purchased the product. Complete and submit the form, with original signature, to the Applicant/Grantee. Provide the contact's name, business address, and all other information required by this section.
5. **Supporting Documentation Requirement:** Product Manufacturer, Supplier/Vendor or Contractor must supply the Grantee with supporting documentation that verifies that the product was made of 100% CA waste tires. Acceptable forms of supporting documentation include: Certificate of Origin (completed by the Processor), Bill of Lading, and Manifest documentation.
6. **Number of tires diverted:** Provide the total number of tires diverted in Passenger Tire Equivalents for this project. Passenger Tire Equivalent (PTEs): If a TDP contains less than 30% (by weight) of the original fiber and steel that was in the whole tire, then use 12 lbs. to calculate the number of PTEs. If a TDP contains 30% or more (by weight) of the original fiber and steel that was in the whole tire, then use 20 lbs. to calculate the number of PTEs.
7. **Cost Per Tire:** CalRecycle will reimburse up to \$5 per tire diverted. The total cost can include shipping and tax not to exceed the \$5 cap.
8. **Material Cost:** Use the formula to calculate the product material cost eligible for grant funding. Truck tire buffing may be used in the product/project but the cost associated with the buffing will not be reimbursed.
9. **Signature of Product Manufacturer/Supplier/Vendor/Contractor:** This form must be signed by a representative from the Manufacturer, Product Supplier/Vendor or Contractor certifying that the information provided is true and accurate and the materials are manufactured from 100% California waste tires.
10. **Signature of Applicant/Grantee:** Signatory acknowledges that as a condition to applying for this Grant, the Applicant and its representatives will treat the quote and related information contained in the document as confidential to protect the proprietary bid information.

CalRecycle Tire Derived Product Grant Budget

| | |
|---------------------------------------|------------------|
| Sources | |
| CalRecycle Tire Derived Product Grant | \$ 12,600 |
| Transportation Development Act-3 | \$ 53,400 |
| Total Sources | \$ 66,000 |
| | |
| Uses | |
| Labor | \$ 36,400 |
| Materials | \$ 29,600 |
| Total Uses | \$ 66,000 |

