

State of California
 Department of Resources Recycling and Recovery (CalRecycle)
 CalRecycle 227 (Rev. 2/17)

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.

Applicant or Grantee Name: **City of Coachella**

Grant Number: (if applicable)

Price Quote - Submit with Grant Application.

Modification Request - Submit with a request to change the Product Provider/subcontractor or modify the approved Project.

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):

Product Manufacturer

Supplier/Vendor

Contractor

Company Name: **Sierra Mat & Rubber Company**

Phone: **2098240341**

Fax:

Contact Name: **Loren**

Email: **lorenj@yosemitenursery.com**

Address: **P.O. Box 30, Ripon, CA 95366**

Website:

www.sierrarubberproducts.com

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)
EXAMPLE: Mulch - Rubber - ABC Playground	115,500	/	12 pounds/tire	=	9,625 PTEs	x	\$ 3.79	=	\$ 36,478
Mulch - Rubber for Rancho De Oro Parks	72,000	/	12 pounds /tire	=	6,000	x	\$ 4.75	=	\$ 28,500

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:

Loren Jessop

Title:

Owner

Date:

6-12-19

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Product Manufacturer

Supplier/Vendor

Contractor

Company Name: **Sierra Mat & Rubber Company**

Phone: 2098240341 Fax: **NA**

Contact Name: **Loren Jessop**

Email: **lorenj@yosemitenursery.com**

Address: **P.O. Box 30, Ripon, CA 95366**

Website: **www.sierrarubberproducts.com**

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EXAMPLE: Mulch - Rubber - ABC Playground	115,500	/	12 pounds/tire	=	9,625 PTEs	x	\$ 3.79	=	\$ 36,478
Mulch - Rubber for Dateland Park	104,000	/	12 pounds/tire	=	8,666.67	x	\$ 4,741,955,971	=	\$ 41,097

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