Eastern Kern Air Pollution Control District

2011 MOTOR VEHICLE EMISSION REDUCTION PROGRAM

Released October 1, 2010

Deadline for Proposals is January 7, 2011
Proposals must be submitted to the EKAPCD Bakersfield Office
Before 5:00 p.m. on January 7, 2011

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Motor Vehicle Emission Reduction Program Background

In 1990, Assembly Bill 2766 (AB 2766) was adopted into the California Health and Safety Code Section 44220 - 44247. AB 2766 authorized the Department of Motor Vehicles (DMV) to collect a motor vehicle registration clean air surcharge of \$4 per vehicle. Revenues generated from the \$4 DMV clean air fee were directed to be used for the purposes of reducing air pollution from motor vehicles and other related purposes needed to implement the California Clean Air Act (planning, monitoring, enforcement, and technical studies).

The Eastern Kern Air Pollution Control District (EKAPCD) allocates a substantial portion of its annual DMV clean air fees to support the Motor Vehicle Emission Reduction Program (MVERP). MVERP is designed to provide a mechanism for fair distribution of DMV clean air fees to qualified emission reduction projects. DMV clean air fees designated by the EKAPCD Board of Directors (Board) to be exclusively awarded through the MVERP process will herein be referred to as MVERP funds.

This request for proposals (RFP) is the first step of the MVERP process and addresses the requirements for submitting motor vehicle emission reduction projects. EKAPCD staff reviews all submitted proposals and conducts all emission reduction and cost-effectiveness calculations to determine project criteria, eligibility, and qualification. Proposals are then reviewed by the Board appointed MVERP Committee (Committee). Following the review process, EKAPCD holds a public meeting where eligible MVERP proposers can present their projects to the Committee. The Committee recommends selected projects to the Board for funding, and the Board must concur with those recommendations before agreements are developed. Once the agreements are signed by the proposer they will be presented to the Board for their final approval. The agreements will be effective from date of Board approval, but no earlier than the July 2011 Board of Directors Meeting.

The Committee may also place two additional qualified projects on a standby list. If funds become available prior to the September 2011 Board Meeting, due to cancellation of a project on the recommended funding list for the current year, one or both of the projects on the standby list may be funded. Otherwise funds allocated to any canceled projects will be reallocated to next budget year's MVERP Program.

The EKAPCD reserves the right to reject any or all proposals. All proposals become the property of the EKAPCD. Project funding varies from year-to-year, but is expected to be approximately \$350,000 this year.

Carl Moyer Program

EKAPCD also administers the Carl Moyer Program (CMP), which offers incentive funding for eligible projects that reduce emissions from heavy-duty diesel-fueled vehicles and equipment. CMP funds are not part of this MVERP RFP, and are administered through a separate application process that is described on the diesel emission reduction page of EKAPCD's website at: www.kernair.org. CMP guidelines are developed by the California Air Resources Board (CARB). Vehicles that qualify for funding are generally heavy-duty diesel-fueled vehicles and some heavily used medium-duty diesel-fueled vehicles. In addition, the CMP will fund projects that will not qualify for MVERP funds, such as upgrades to agricultural pump engines, and

locomotives. These funds are distributed on a first-come first-served basis for projects that meet CMP guideline requirements. Applying to the CMP is an option that should be considered by heavy-duty diesel-fueled vehicle project proposers.

Planning and Technical Activities Are Funded Through a Separate District Process

The primary purpose of DMV clean air fees is to reduce emissions from the use of motor vehicles. State law also recognizes the need for planning and technical activities that identify the strategies for meeting air quality standards. Ambient air monitoring, technical studies, and air quality plans needed to implement the California Clean Air Act are eligible for use of DMV clean air fees.

However, these types of activities are not funded through the MVERP Committee. The Board of Directors, in each year's budget process, approves the amount of DMV clean air fees to be used for ambient air monitoring, technical studies, and air quality plan development/implementation.

I. MVERP Eligible Project Types

A. Motor Vehicle Emission Reduction

Project proposals designed to reduce mobile source tail pipe emissions by replacement or retrofit of a motor vehicle. Replacement vehicle must serve same purpose and perform similar functions and duties as the vehicle being replaced. Examples of these projects can include:

- 1. Replace an older high emitting light-duty (8500 lbs or less) motor vehicle with a new (2011 model or later) light-duty electric, hybrid, alternative fuel or other low emitting vehicle that meets the zero emission vehicle (ZEV) standards, alternative technology partial zero emission vehicles (ATPZEV), or partial zero emission vehicle (PZEV).
- 2. Replace an older high emitting medium-duty (8501 lbs 14,000 lbs) vehicle with a new (LEV II 2011 model or later) low emitting medium-duty vehicle that meets the ZEV or super low emission vehicle (SULEV) standard.
- 3. Replace one or two older high emitting medium-duty (8501 lbs 14,000 lbs) vehicle(s) with a new (2011 model or later) light-duty (8500 lbs or less) electric, hybrid, alternative fuel or other low emitting vehicle that meets the ZEV, ATPZEV, or PZEV standards. Light-duty replacement vehicle must serve same purpose and perform similar functions and duties as the medium-duty vehicle being replaced (e.g. light duty passenger van replaces a medium duty passenger van).
- 4. Replace an older high emitting heavy-duty vehicle (14,001 lbs or greater) with a new (2011 model or later) low emitting alternative fuel vehicle (AFV) of the same class.
- 5. Retrofit diesel-fueled school bus with a gross vehicle weight rating (GVWR) over 14,000 lbs with a CARB certified level III Diesel Particulate Filter (DPF).

- 6. Replace an older high emitting diesel engine in a heavy-duty vehicle with a new Tier III alternative fueled engine (May also be eligible for Carl Moyer).
- 7. Other innovative motor vehicle project that reduces tailpipe emissions is encouraged.

* Notes:

- i. Many vehicles do not meet the MVERP emissions requirements including some hybrid vehicles. It is important that you check the proposed replacement vehicle's emissions rating prior to applying for MVERP funds. An extensive list of vehicle emission ratings is located at http://www.epa.gov/greenvehicle. You can also contact EKAPCD at (661) 862-5250 to ask if a specific vehicle qualifies.
- ii. All older high emitting vehicles must be scrapped when replaced and proof provided to the EKAPCD that the drive train was made permanently inoperable.
- iii. MVERP funds will pay up to a maximum of 80% of replacement vehicle's final cost, including tax and license, and up to a maximum of 90%, including tax and license for a ATPZEV or ZEV vehicle project. (Note Based on cost effectiveness limits, the replacement vehicle may not qualify for the maximum grant amount and the MVERP Committee does not always recommend the maximum amount of grant funding that a vehicle project qualifies for.)

B. Fugitive PM₁₀ Emission Reduction

Project proposals designed to reduce fugitive dust (PM₁₀) emissions that result from vehicle activity on public roads. Examples of these projects can include:

- 1. Paving unpaved dirt public access road(s) that have an average of at least 100 one-way vehicle trips per day or serves a minimum of ten occupied residences.
- 2. Treatment of unpaved dirt public access road(s) that have an average of at least 100 onway vehicle trips per day or serves a minimum of ten occupied residences with a longterm (lasting at least one year) dust palliative (excluding oil and water).
- 3. Signage to reduce speed on unpaved pubic access roads.
- 4. Incremental cost of PM₁₀ efficient street sweeper used on paved public roads.
- 5. Other innovative projects that reduce fugitive PM_{10} from vehicle activity on public roads are encouraged.

C. Trip Reduction

Project proposals designed to reduce motor vehicle trips by providing alternative methods of travel. Examples of these projects can include:

1. Videoconferencing systems that reduce the vehicle trips of the public to public facilities.

- 2. Construction of public park and ride facilities.
- 3. Subsidies to initiate new commuter vanpools.
- 4. Construction of bike paths that serve schools or employment centers.

D. Alternative Fuel Support

The purpose of the Alternative Fuel Support Category is to encourage the development of cleaner fuel technology and power systems in vehicles by funding support projects. Increasing the availability of fueling infrastructure and number of trained technicians support the successful integration and stable transition to alternative fuels technology. Examples of these projects can include:

- 1. Alternative fuel infrastructure projects, including electrical charging stations that serve clean AFVs and can be shown to result in the introduction of additional clean AFVs into the EKAPCD.
- 2. Tuition and fee reimbursement for training mechanics that service alternative fuel systems, including electrical and hybrid technology vehicles, that operate in the EKAPCD.

E. Public Education

The California Clean Air Act requires that districts include a public education element in their attainment plans. A public education program should effectively deliver a focused message that targets behavioral changes that reduces motor vehicle emissions. These types of public education programs can include:

- 1. Development and distribution of educational materials educating recipients, including atrisk populations, on the health impacts of poor air quality, how to avoid the impacts, and what they can do to improve overall air quality.
- 2. Air quality curriculum development and implementation in school districts
- 3. Other innovative public education projects are encouraged.

F. Ineligible Projects

The following projects are ineligible:

- 1. Project executed before an MVERP application is submitted or an agreement is approved.
- 2. Project for operating and maintaining an existing vehicle or vanpool.
- 3. Project that funds a pre-existing or ongoing program (Note MVERP funds can only be used for initial funding to start a new emission reduction program).

- 4. Project required by federal, state, or local law, rule, regulation, or order.
- 5. Project that does not meet the requirements as stated in this RFP.

II. Project Requirements

A. General requirements

- 1. Project Proposal must be submitted to the EKAPCD Bakersfield Office before 5:00 p.m. on January 7, 2011 (LATE PROPOSALS AND FAXED PROPOSALS WILL NOT BE ACCEPTED).
- 2. Project proposal must be submitted in format specified on pages 10, 11, and 12 of this RFP.
- 3. Project must achieve the following emissions reductions:
 - a) Vehicle replacement project must reduce Nitrogen Oxide (NOx), Reactive Organic Gas (ROG), and particulate mater ten microns or less (PM₁₀);
 - b) Road paving project must reduce rein trained PM₁₀;
 - c) School Bus retrofit project must reduce diesel combustion PM₁₀;
 - d) Emission reductions achieved from Alternative Fuel Support projects and Public Education projects may be indirect.
- 4. Multiple project proposals may be submitted, each project should be submitted as a separate proposal package.
- 5. Proposal is limited to a maximum request of \$50,000 in MVERP funds per project; overall project cost, including other funding sources, can exceed \$50,000.
- 6. Proposer must demonstrate in the application that he/she can meet the minimum match requirement to qualify for MVERP funds (see Section II.B).
- 7. Cost of in-kind services or add-on equipment may be used to demonstrate the required match, subject to review and acceptance by EKAPCD staff.
- 8. Insurance or any operational items such as maintenance contracts and extended warranties are not eligible for funding and cannot be included in the cost of the project (costs for these types of items do not count toward the proposer's minimum match requirement).
- 9. Proposal may be a new project or an expansion/new subset of an existing project, but cannot be a repackaging of an established program or project that substitutes MVERP funds to replace the proposer's existing funding.
- 10. For quantifiable vehicle and road paving projects proposer must provide estimated emission reductions to be achieved by the project and should use the standard methodology and emission factors provided by the EKAPCD on the forms provided

(examples and forms available on the <u>www.kernair.org</u> website), unless EKAPCD staff approves alternative methodology.

- 11. If there is no standard emission calculation form available for the proposed project the applicant must contact the EKAPCD at 661-862-5250 to receive directions on how to calculate the project's emission benefits.
- 12. Emission(s) reductions are no more than \$15 per pound.
- 13. Proposer must be a legal entity or an individual with whom an agreement can be entered into; voluntary or informal associations not recognized by the state as a legal entity are not eligible to apply.
- 14. Proposal submitted by agent for business, non-profit group, or government agency must state in the proposal that agent has the authority to submit a proposal or a letter must be submitted from agent's governing entity stating that the authority to make the proposal has been granted.
- 15. Portions of the project funded by the grant cannot commence prior to the effective date of the agreement (July 2011 at the earliest).
- 16. If liability insurance is required for a project, the proposer must provide certificate(s) of insurance meeting all the insurance requirements indicated in the agreement for the project at the time of agreement approval.
- 17. Proposer must supply a maintenance schedule in the proposal that demonstrates the ability to maintain the project for its proposed life.
- 18. Any additional funding proposer is expecting to receive for the project from other entities or in the form of incentives must be disclosed to the EKAPCD.
- 19. Additional grant funds or incentives that are made available to the proposer after the application is submitted must be immediately disclosed to the EKAPCD.
- 20. Proposer will be required to annually report information to the EKAPCD about the project's operation (e.g. vehicle miles traveled, percent used in district, condition of pavement, etc.) for the useful life of the project or for five years, whichever is less.

B. Match Fund Requirements

Match funds are required for All MVERP projects. Project match funds are based on cost-effectiveness and have a minimum of 10% to 20% depending on project type. Project specific minimum match fund requirements are as follows:

1. All vehicle replacement projects except ATPZEV and ZEV require a minimum match of 20% of the total cost of the vehicle

- 2. ATPZEV and ZEV vehicle replacement projects require a minimum match of 10% of the total cost of the vehicle.
- 3. Fugitive dust/PM₁₀ Emission Reduction projects require a minimum match of 10% of the total cost of the project. Match funding can be comprised of monetary funds or in kind services.
- 4. Trip reduction projects require a minimum match of 10% of the total cost of the project. Match funding can be comprised of monetary funds or in kind services.
- 5. Alternative Fuel Support projects require a minimum match of 10% of the total cost of the project. Match funding can be comprised of monetary funds or in kind services.
- 6. Public Education projects require a minimum match of 10% of the total cost of the project. Match funding can be comprised of monetary funds or in kind services.

C. Additional Requirements for Vehicle Replacement Project

- 1. Vehicle replacement proposal must include the following information for the vehicle that is to be replaced: make, model, model year, gross vehicle weight rating (GVWR), fuel type, average miles traveled per year, total mileage on vehicle, vehicle function, percent used in the district, and the home base of the vehicle.
- 2. Vehicle being proposed for scrappage, replacement, or repowering must be owned by the proposer.
- 3. Light-duty (≤8500 lbs. GVWR) replacement vehicle must meet the California ZEV, ATPZEV, or PZEVcategory of the LEV II standards.
- 4. Medium-duty (8501-14000 lbs. GVWR) replacement vehicle must meet either the ZEV or SULEV category of the LEV II standards.
- 5. Vehicle replacement proposal must demonstrate that proposer has a minimum match requirement (see section II B).
- 6. Heavy-duty engine, either as part of a complete vehicle replacement or a replacement engine, should meet the federal on-road engine requirements for the 2011 model year for their specific class and be alternatively fueled.
- 7. Emission reductions achieved from school bus retrofit project must be surplus, voluntary, or an early action to performance requirements of the CARB truck and bus regulation.
- 8. Vehicle proposed to be scrapped and replaced by a low emission vehicle, must be owned by the same entity, must be used for the same general activities as that of the new vehicle (e.g. a maintenance truck should not be scrapped if the new vehicle will be a sedan used by an inspector), and must submit a copy of the current vehicle registration for the proposed scrap vehicle with the proposal.

- 9. New vehicle cannot be purchased prior to the agreement's effective date (generally the effective date is the date the Governing Board approves the agreement, tentatively scheduled to be July 2011).
- 10. Proposer must affirm that the vehicle to be replaced has operated in the EKAPCD for a minimum of two years prior to January 7, 2011 and at least 75% of the vehicle miles traveled (VMT) were within EKAPCD.
- 11. Proposer must commit to use new vehicle in the EKAPCD and to submit an annual report on the VMT by the project vehicle for at least five years or 100,000 miles, whichever comes first, and show that at least 75% of the VMT are in the EKAPCD.

D. Additional Requirements for Mobile Emission Reduction Project

- 1. Trip reduction project, such as park and ride, bike trails, videoconferencing, and vanpools must include a thorough explanation in the application of the number, estimated length, and type of motor vehicle trips that could be reduced.
- 2. Street sweeping project should identify the roads on which the sweeping activity will take place, the level of existing and proposed service to be provided, type of existing sweeper if any, sufficient information to demonstrate that the proposed sweeper is a PM₁₀ efficient sweeper, and price quote for a standard sweeper and the proposed PM₁₀ efficient sweeper.
- 3. A detailed maintenance plan that includes the length of time the project will be maintained and identifies the party or entity responsible for maintenance must be submitted with proposal.

E. Additional Requirements for Project Involving Construction

- 1. Road paving project should identify the average number of trips per day on the road segment to be paved, average speed of the vehicles on the road, and whether heavy-duty vehicles regularly use the road.
- 2. Paving project must give the length and width of the paved area, depth of paving, type of road base, describe steps taken to deal with run-off, and estimate the life expectancy of the paving.
- 3. A detailed site map showing the location of all houses and property easements pertinent to road paving project must be supplied with paving project application.
- 4. At least one end of new paved segment must tie into an existing paved road.
- 5. No more than one end of the new paved segment shall dead-end or continue as a dirt road.

- 6. If the proposed project is for segments from more than one road, new paved segments must connect and each new paved segment must serve at least 100 trips or at least ten houses.
- 7. If real property is an essential part of the project, the proposer must show evidence that he/she has the right or authority to construct by demonstrating ownership or control of property, or have land owner's written permission.
- 8. Proposal for road project and bike trail must include a property description and easement map generated from the Kern County Planning Department, Assessor's Office or Engineering and Surveying Department that demonstrates the existing public easement.
- 9. Proposal must include a detailed maintenance plan indicating how long the project will be maintained and identifies the party or entity responsible for maintenance.
- 10. Long-term dust palliative(s) must be durable for at least one year. Dust palliative project proposal must include documentation from palliative manufacturer that states the average life and durability of the palliative that is to be applied to road surface.
- 11. Contractor(s) hired to complete construction project must be licensed, bonded, and insured.

F. Additional Requirements for Alternative Fuel Infrastructure Project

- 1. Proposer must provide a demonstration of how the proposed fueling infrastructure will encourage the use of additional clean alternative fueled vehicles in the EKAPCD.
- 2. Proposal must indicate how long the fueling project will be operated and maintained.
- 3. The alternative fueled vehicles being supported by a proposed project must be rated as:
 - a) ZEV, or ATPZEV if a light duty vehicle;
 - b) SULEV or better if a medium duty vehicle;
 - c) Meet 2011 engine standards if a heavy-duty vehicle.

G. Additional Requirements for Alternative Fuel Mechanics Training

- 1. Proposal must demonstrate the educational or training course programs that specifically provide training in mechanics, operational safety, and maintenance of AFV technology or alternative fuel infrastructure technology systems.
- 2. Proposal must demonstrate the need for an instructor/training course at facility, length of time required to complete training, required material(s), and number of possible students.
- 3. Proposer must demonstrate the need for trained personnel by identifying the number and type of AFVs the mechanic will be servicing once he/she is trained.

H. Additional Requirements for Public Education Project

- 1. Public education proposal must describe in detail how the project will lead to reduction in motor vehicle emissions or increase awareness of at-risk groups.
- 2. An outreach type program should also describe size and location of its target audience, and methods and materials that will be used.
- 3. A participatory program description should include the number of participants, level of involvement of the participants, and the extent of participation in hours.

III. General Recommendations

Projects with the following characteristics will generally be ranked higher than other projects. These characteristics should be emphasized in your proposal:

- Project is innovative or advance technology;
- Project has long term benefits;
- Project or program that result in a district-wide or area wide benefit;
- Project that complements or enhances another emission reduction program;
- Proposer has demonstrated in the application that he/she has the resources to operate and maintain the project, or have successfully completed a similar type of project;
- Project has a lower cost-effectiveness (cost per pound of emission(s) reductions). Maximum funding is \$15 per pound of reductions. Most projects that are chosen for funding have a cost-effectiveness of \$10 per pound or less. Reducing the percentage of MVERP funds requested improves the cost-effectiveness of the project.

IV. Proposal Format

The proposer must use the Cover Page Form attached to this RFP, or a downloaded Cover Page Form from the www.kernair.org website. The Cover Page is a summary of the project. The proposer must attach additional documentation that provides all the relevant information requested in the five categories listed below. The requested documents should be arranged in the same order as they are listed in this section.

A. Cover Page

The Cover Page includes the name, address, and telephone number of the proposer and the project contact person. The Cover Page is to be signed by the person authorized to represent the proposing entity. Government agencies or large companies should list both the agency, and department making the request. For proposal from more than one entity, a letter of

support or memorandum of understanding from all proposing entities must be included in the application. All boxes on the Cover Page other than fax number or mobile phone number must be filled in. The Cover Page must be placed at the front of the proposal.

B. Scope of Project/Emission Benefits/Cost Effectiveness

Identify the objective(s) of the proposal and describe the scope of the proposed project. Also identify the location or area of operation of the project, and the home base if it is a vehicle. For projects that can be quantified, this section should clearly state the estimated emission reductions. Reductions should be quantified on an annual basis and projected for the life of the project, if applicable. Please use the provided form for calculating emission benefits for projects. Examples of emission calculations for common types of projects will be available on the www.kernair.org website. Call the EKAPCD if your type of project does not have a calculation form. Proposer may also call EKAPCD for assistance.

For a non-quantifiable project such as public education project, a detailed description is required in the proposal that lists the number of people the education program will reach and at what level of participation. Proposer must clearly explain how the program will lead to future emission reductions or to greater awareness of air quality issues among at-risk populations.

Alternative fuel support project must identify the number and type of vehicles served. A descriptive statement is required indicating how the infrastructure or mechanical support will encourage the use of additional clean alternative fuels vehicles or maintain the ones currently in-use.

C. Project Organization/Background

Describe the proposed management structure and identify the responsible office. If the project is a joint venture, list the organization that will act as the lead administering agency for the proposed project. Provide a brief description of your organization, agency, or firm and an explanation of its need for MVERP funding. Specify the proposing entity's qualifications to carry out the project. Describe the resources available to operate and maintain the project for its proposed life span.

D. Work Statement/Schedule

Describe separately each phase of the work to be performed. Provide a list of all work products, deliverable items, and their anticipated dates of delivery. This schedule can be as simple as listing the estimated order and delivery dates of a proposed vehicle, or can be much more detailed as would be needed for a construction project. The schedule should not extend more than one year after the date of agreement execution with the exception of construction projects that may request a two-year agreement.

E. Monitoring Program

A monitoring program is required for all projects that describe how the project's objectives will be achieved, measured, and reported. Annual project reports must be submitted to

EKAPCD for the life of the project or five years, whichever is less. Vehicle projects must be reported for five years, 100,000 miles, or 10,000 hours of operation, whichever is less. EKAPCD will mail out an annual vehicle reporting form to all MVERP vehicle grantees June/July of each year for the duration of the project life. Complex projects, such as those involving construction or phased implementation, will have project specific reporting requirements.

F. Funding Request/Breakdown of Cost

Briefly define the portion or percentage of the project that MVERP would be funding. Specify whether the proposal is for funding a new program or adding a new subset to an existing program. Also indicate whether the proposal is for a short-term project that is part of a long-term ongoing program. Include the amount of MVERP funds required and the amount of money available from each co-funding source. Remember there is a minimum match requirement (see section II B). Clearly state the total project cost including tax and license fees (if applicable), and excluding extended warranties, maintenance, insurance and other such costs. Include the following in your cost section:

- 1. Estimated cost and break down cost by task for complex projects.
- 2. List all sources of funds, including the MVERP funds. Identify all direct and in-kind (non-monetary) contributions and state their source.
- 3. Provide a letter of commitment (included as part of the application) from each co-funding source or your agency that indicates the status of the funds designated for the project. Any funds that are designated in the application as matching funds must be available when the grantee enters into an agreement with the EKAPCD. If identified matching funds are no longer available it may be grounds for disqualifying the project.

G. Authority to submit the proposal

The responsible officer signing the proposal Cover Page must have the authority to submit a proposal in behalf of the company or agency. The responsible officer is certifying with signature that he/she has such authority. If a governing board or other such entity must authorize submittal of the proposal, then the proposal must include a board resolution that authorizes the responsible officer to submit the proposal.

Because many agencies have a limited number of board meetings in December and early January, EKAPCD will accept an approved board resolution that authorizes submittal of an MVERP proposal up to thirty (30) days after the MVERP project proposal submittal closing date. To be granted an extension for submitting an approved board resolution, the applicant must request an extension in his/her proposal, include a copy of the board letter requesting the authority to submit an MVERP proposal, and include the draft resolution. (This is not a 30-day extension for submitting an MVERP project proposal, only a 30-day extension for submitting the board approved resolution.)

* Note:

Submitted MVERP project proposals may not be altered after January 7, 2011, except at the request of EKAPCD staff or MVERP Committee. Additional information may be requested after the proposal is submitted by either EKAPCD staff or the MVERP Committee. Project proposer should immediately inform EKAPCD staff if there is need to withdraw a proposal. The MVERP Committee reserves the right to recommend for approval only a portion of the project proposer's scope of work and funding request to the EKAPCD Board. In this case, the proposer may be requested to submit a revised work statement, schedule of deliverables, and cost breakdown.

V. MVERP Committee Meeting, Agreement Preparation, and Funds Distribution

In March 2011, MVERP Committee is schedules to meet with proposers who have submitted eligible projects. Each proposer is allowed 5 minutes to give a presentation of the proposed project to the Committee. At the end of each presentation the Committee will commence with a series of directed questions to gain further insight of the proposed project. All presentations including the question and answer portion will be video taped by EKAPCD Staff.

After all presentations have been made the Committee takes a brief lunch break. The Committee reconvenes after lunch to begin ranking the projects. Proposers and members of the public are welcome to observe the ranking process but will not be allowed to interject any additional comments or information regarding the proposed projects. Once the ranking process is complete, the Committee generates a Recommended Funding List that must be approved by the Board. The Recommended Funding List contains the projects and their associated grant award amounts that have been selected for MVERP funding. The Committee also places two standby projects on the List for the Board's approval.

Proposer that has a project chosen for funding will be required to execute an agreement with the EKAPCD as a condition of receiving funds. The Board must concur with the project recommendations made by the MVERP Committee before the District Counsel and APCO develop a draft agreement. After the proposer has signed the agreement, the agreement is presented to the Board for their final approval and the Chair's signature. For most projects, the Board approval of the agreement will occur at the July Board meeting. The grantee is reimbursed after presenting EKAPCD staff with a satisfactory demonstration of project implementation.

Prior to receiving an agreement, the selected proposer must provide the following documents:

- 1. <u>Verification of appropriate signing authority</u>. The signing authority documentation must indicate that the person authorized to sign the agreement can act on all fiscal matters on behalf of the funded agency.
- 2. <u>Verification of all insurance requirements identified in the agreement</u>. If self insured, a letter from a risk manager or the like will be acceptable.
- 3. <u>Verification that any and all matching funds identified in the proposal is still available</u>. The grantee must provide formal documentation of the available matching funds.

4. <u>Submission of a completed IRS Form W-9</u>. An IRS Form 1099 will be issued for all incentive funds received through the MVERP process. It is the grantee's responsibility to determine the tax liability.

The agreement will require the grantee to perform adequate record keeping substantiating the usage levels associated with the project. The scope and duration of necessary record keeping will vary depending upon the nature of the project. The agreement will also include requirements for monitoring and reporting.

All applications are public information. Proposer should limit submissions of proprietary information.

VI. Project Payment/Reimbursement

All projects that have been selected by the MVERP Committee and have executed agreements with EKAPCD will be eligible to receive monetary reimbursement (reimbursement will not exceed specific percentage up to the maximum dollar amount listed in Exhibit A of the agreement) upon completion of the project as stipulated in Exhibit A of the agreement. In order to receive MVERP reimbursement the project must be completed by the Project Completion Date listed in Exhibit A of the agreement and the following documentation must be submitted to EKAPCD:

- 1. Letter stating project is complete and amount of grant funds requested;
- 2. Vendor/outside contractor invoice(s)* for project;
- 3. W-9 (if not on file with the County already);
- 4. Proof of insurance (if required by agreement); and
- 5. Proof of scrapped replaced vehicle (if required by agreement).

* Note:

Invoice(s) must show the final cost of the project to grantee, including any incentives or rebates provided by equipment vendor or manufacturer. If the invoice does not include information on whether incentive or rebates were given, then a separate signed statement from the vendor must be submitted that provides that information.

VII. Audit Procedures

Any entity that receives MVERP funding may be subject to an audit of each project funded. The audit may be conducted by EKAPCD staff or by an independent auditor selected by the EKAPCD. EKAPCD will review the audit to determine if the funds were used for the reduction of air pollution from motor vehicles pursuant to the California Clean Air Act.

Remainder of Page Left intentionally blank

2011 Motor Vehicle Emission Reduction Program Schedule

Request for Proposal/Project Application Available October 1, 2010

Final Date to Submit Proposal January 7, 2011

Review Complete, Qualified Proposals Sent to MVERP Committee February 11, 2011

MVERP Committee Meets with Proposers and Ranks Projects (Location and meeting date will be announced 30 days prior.)

3rd week of March 2011*

Second MVERP Meeting (if necessary) 1st week of April 2011*

Board Meeting to consider Approval of Recommended Project List May 12, 2011*

Agreements Ready for EKAPCD Board Approval

July 14, 2011*

Most agreements are effective for one year from date the agreement is signed by the Board. Agreements involving construction may be effective for two years.

Direct any RFP or emission reduction questions to Jeremiah Cravens, Air Quality Specialist. Voice (661) 862-5250, fax (661) 862-5251, or email ekapcd@co.kern.ca.us

Submit Proposal to:

2011 Motor Vehicle Emission Reduction Program
Eastern Kern Air Pollution Control District
2700 "M" Street, Suite 302
Bakersfield, CA 93301

Interactive application forms are available at www.kernair.org.

^{*}Date may change based on availability of the MVERP Committee members or Board members.



COVER PAGE

EASTERN KERN AIR POLLUTION CONTROL DISTRICT 2011 MOTOR VEHICLE EMISSION REDUCTION PROGRAM

GENERAL INFORMATION						
Organization or individual:		Does Organization have Taxpayer I.D. ☐ Yes ☐ N				
Name and title of contact person (This may be different than the	responsible officer):					
Street/mailing address:						
City:	State:	Zip code:				
Phone:	Fax:	Fax:				
E-mail:	Mobile 1	Mobile Phone:				
Geographic area to be served by project :						
Project type check off						
Light Duty Vehicle Replacement:	Fuel Infrastructure:	Vanpo	ool or transit:			
Medium-duty Vehicle Replacement: ☐ Alt. Fuel Me	echanic Training:	☐ Video	conferencing:			
Heavy-duty Vehicle Replacement:	Public Education:	Comm	nute Bike Path:			
School Bus Retrofit: Dublic Road	Paving Project:	☐ Public	Park & Ride:			
Other Type of Project Not Listed:						
Brief Project description:						
Total amount of MVERP funds requested:	\$					
			_			
I hereby certify that I am authorized to subm			_	in this		
application and attachments are true and cor	rect to the bes	t of my knowled	dge.			
Printed Name of Responsible Officer:	Title:					
Timed (value of Responsible Office).	Title.					
Signature of Responsible Officer: (Original signature)	Date:					

The attached proposal must follow the format described on pages 10, 11, and 12 of the 2011 MVERP RFP. Faxed and emailed copies will not be accepted.



Appendix A

VEHICLE REPLACEMENT INFORMATION FORM Please Print or Type All Information on This Form

A. PROPOSER INFORMATION					
Organization/Company Name:					
Contact name:					
Street/mailing address:					
City:		State:	Zip code:		
Phone:	Email:	Email:			
B. CURRENT VEHICLE					
1. Vehicle make:	2. Vehicle model:	2. Vehicle model:			
3. Model year:	4. Fuel type:	4. Fuel type:			
5. Gross Vehicle Weight Rating (GVWR):	6. Vehicle function (6. Vehicle function (e.g., passenger, local deliver, or line haul):			
7. Average annual miles traveled:	8. Percent vehicle op	8. Percent vehicle operates within District boundaries:			
9 Current total mileage:	10. Other vehicle int	10. Other vehicle information:			
EKAPCD will determine current vehicle effectiveness of the proposed project. The project does not qualify for amount requeste February 4, 2011. At that time you may produce the project does not project does not qualify for amount requested the project does not qualify for amount requested the project does not p	project may not q ed, EKAPCD will n	ualify for the ar otify you of proj	nount of funds requested. If ect's maximum eligibility by		
C PROPOGED VEHICLE					
C. PROPOSED VEHICLE 1. Vehicle make:	2. Vehicle model:				
3. Model year:	4. Fuel type:	4. Fuel type:			
5. Gross Vehicle Weight Rating (GVWR):	6. Vehicle function (6. Vehicle function (e.g., passenger, local deliver, or line haul):			
7. Estimated annual mileage:	8. Percent vehicle op	8. Percent vehicle operates within District boundaries:			
9 Estimated vehicle life (miles/years):	10. Other vehicle int	10. Other vehicle information:			
11. Total cost of new vehicle:	12. Funds requested	12. Funds requested (10% min. match for ATPZEV & ZEV, 20% min. match for other vehicles):			
Emissions Class (Check one Box): ZEV	ATPZEV PZEV	SULEV C	Other:		

*Attach copy of current vehicle registration



Appendix B

ROAD PAVING INFORMATION FORM Please Print or Type All Information on This Form

A. PROPOSER INFORMATION						
Organization/Company Name:						
Contact name:						
Contact name.						
Street/mailing address:						
City:			State:	Zip code:		
Phone:	Email:					
B. ROAD PAVING INFORMATION						
1. Road paving location (City, Street, etc.[please attach map]):						
2. Length of road to be paved (feet):	3. Width of road to be paved (feet):					
4 T. W. J. (0 W. J.)						
4. Traffic volume (One-Way trips per day):		5. Average vel	hicle weight of traffic (to	ons):		
6. Average traffic speed (mph):		7. Number of houses roadway serves:				
8. Total project cost:		9. Funds reque	ested (minimum 10% ma	atch required):		
10. Expected Control Efficiency (Check One Box):		11. Project Life	e (Check One Box):			
☐ Road paving 95% efficiency			paving 10 years			
☐ Dust palliatives 85% efficiency	☐ Long-term Dust palliatives ☐ 1 year ☐ 2 years					
☐ Other (control efficiency)%		☐ Other	r (proposed project life):	years		
State technology:		State tec	chnology:			
County issued easement/property map is included: You	es No	A detailed n	naintenance plan is	included:	Yes	No
Written consent from landowners is included: Y	es No		ee to hire a licensed to perform all contra	, bonded, & insured	Yes	No
12. Other important information:		Contractor t	o periorm all contra	icted work:		

*Please include maps, diagrams, and photos that illustrate segment of road(s) to be paved