

ATTACHMENT 13.7 - HEALTH & SAFETY PLAN

(Append documents as needed. Bulleted responses are acceptable.)

Name of Proposer: _____

Answer the following questions, with particular consideration given to the Department's Safety Rules, 16 RCNY Chapter 20.D, found in Appendix B. *If the Proposer has more Designated Carters than the space provided, the Proposer may append additional narrative or tables in response to the applicable questions.*

1) Side Guards

Administrative Code Section 16-526 requires all trade waste vehicles to be installed with side guards by January 1, 2024.

- a. What percentage of the Proposer's commercial waste vehicle fleet is currently equipped with side guards?

_____ %

- b. If less than 100 percent, does the Proposer have any plans for the Proposer's full fleet of commercial waste vehicles to be equipped with side guards prior to January 1, 2024? If so, by when?

Date of Intended Compliance: _____

- c. For each Designated Carter the Proposer intends to use, what percentage of the Designated Carter's fleet is currently equipped with side guards?

Designated Carter Name: _____ Share of Fleet in Compliance: _____ %

Designated Carter Name: _____ Share of Fleet in Compliance: _____ %

Designated Carter Name: _____ Share of Fleet in Compliance: _____ %

Designated Carter Name: _____ Share of Fleet in Compliance: _____ %

- d. If less than 100 percent, does the Proposer have any plans for the Designated Carter's full fleet of vehicles that will be utilized under the Agreement to meet this requirement prior to January 1, 2024? If so, when?

Designated Carter Name: _____ Date of Intended Compliance: _____

Designated Carter Name: _____ Date of Intended Compliance: _____

Designated Carter Name: _____ Date of Intended Compliance: _____

Designated Carter Name: _____ Date of Intended Compliance: _____

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2) Telematics/GPS Tracking System

The Department's safety rules (16 RCNY 20-56) requires that each commercial waste vehicle is equipped with a telematics system that meets the following requirements:

- Must transmit vehicle location information (GPS data) to both the Awardee and the Department in real time, via cellular connection
- Must transmit in real time via cellular connection the following information to the Awardee:
 - Vehicle speed
 - Each instance when the vehicle travels at a speed above the applicable speed limit
 - Each instance of sudden acceleration by the vehicle
 - Each instance when the vehicle engages in a hard stop
 - Vehicle miles traveled

- a. What percentage of the Proposer's fleet of commercial waste vehicles has on-board telematics tracking installed that has the above required functions?

_____ %

- b. For each Designated Carter the Proposer intends to use, what percentage of the Designated Carter's fleet is equipped with on-board telematics tracking that has the above required functions?

Designated Carter Name: _____ Share of Fleet in Compliance: _____ %

Designated Carter Name: _____ Share of Fleet in Compliance: _____ %

Designated Carter Name: _____ Share of Fleet in Compliance: _____ %

Designated Carter Name: _____ Share of Fleet in Compliance: _____ %

- c. Please provide information on the vehicle telematics system(s) that the Proposer and Designated Carters are currently using in commercial waste vehicles.

Telematics Service Provider	Brand / Model	GPS Refresh Rate (per minute)	Live GPS Data Transmission (Y/N)	Other Required Telematics Functions (Y/N)

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- d. Please provide information on the vehicle telematics system(s) that the Proposer and Designated Carters intend to use in the future under the Agreement, if this differs from what is currently used.

Telematics Service Provider	Brand / Model	GPS Refresh Rate (per minute)	Live GPS Data Transmission (Y/N)	Other Required Telematics Functions (Y/N)

3) Cross-Over Mirrors

- a. What percentage of the Proposer's fleet of commercial waste vehicles is currently equipped with cross-over mirrors?

_____ %

- b. For each Designated Carter, what percentage of the fleet of commercial waste vehicles is currently equipped with cross-over mirrors?

Designated Carter Name: _____ Share of Fleet in Compliance: _____ %

Designated Carter Name: _____ Share of Fleet in Compliance: _____ %

Designated Carter Name: _____ Share of Fleet in Compliance: _____ %

Designated Carter Name: _____ Share of Fleet in Compliance: _____ %

4) Back-Up Cameras

The Department's safety rules (16 RCNY 20-54) require all commercial waste vehicles to be equipped with back-up cameras by January 1, 2026.

- a. What percentage of the Proposer's fleet of commercial waste vehicles is currently equipped with back-up cameras that meet the requirements of 16 RCNY 20-54?

_____ %

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- b. For each Designated Carter, what percentage of the fleet of commercial waste vehicles is currently equipped with back-up cameras that meet the requirements of 16 RCNY 20-54?

Designated Carter Name: _____ Share of Fleet in Compliance: _____ %

Designated Carter Name: _____ Share of Fleet in Compliance: _____ %

Designated Carter Name: _____ Share of Fleet in Compliance: _____ %

Designated Carter Name: _____ Share of Fleet in Compliance: _____ %

- c. If the answer to either **a.** or **b.** is less than 100%, does the Proposer have any plans to fully equip all commercial waste vehicles with back-up cameras prior to January 1, 2026? If so, when?

Designated Carter Name: _____ Date of Intended Compliance: _____

Designated Carter Name: _____ Date of Intended Compliance: _____

Designated Carter Name: _____ Date of Intended Compliance: _____

Designated Carter Name: _____ Date of Intended Compliance: _____

5) Auxiliary Back and Side Lighting

The Department's safety rules (16 RCNY 20-55) require all commercial waste vehicles to be equipped with auxiliary back and side lighting by January 1, 2026.

- a. What percentage of the Proposer's fleet of commercial waste vehicles is currently equipped with auxiliary lighting that meets the requirements of 16 RCNY 20-55?

_____ %

- b. For each Designated Carter, what percentage of the fleet of commercial waste vehicles is currently equipped with auxiliary lighting that meets the requirements of 16 RCNY 20-55?

Designated Carter Name: _____ Share of Fleet in Compliance: _____ %

Designated Carter Name: _____ Share of Fleet in Compliance: _____ %

Designated Carter Name: _____ Share of Fleet in Compliance: _____ %

Designated Carter Name: _____ Share of Fleet in Compliance: _____ %

- c. If the answer to either **a.** or **b.** is less than 100%, does the Proposer have any plans to fully equip all commercial waste vehicles with back-up cameras prior to January 1, 2026? If so, when?

Designated Carter Name: _____ Date of Intended Compliance: _____

Designated Carter Name: _____ Date of Intended Compliance: _____

Designated Carter Name: _____ Date of Intended Compliance: _____

Designated Carter Name: _____ Date of Intended Compliance: _____

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6) **Other Safety Features**

Describe any other existing or planned safety features of the commercial waste vehicles of the Proposer, or of the Proposer's Designated Carters. State whether such safety features are currently in place or whether the Proposer intends to incorporate the safety features if awarded an Agreement, including but not limited to collision/blind spot sensors, cab-over truck design, and enhanced visibility windshields. *(Bulleted responses are acceptable.)*

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7) **Corporate Health & Safety Procedures**

Describe any other existing or future plans the Proposer has to ensure compliance with applicable federal, state and local laws and specific practices to further the goals of promoting the health and safety of the general public and the Proposer's employees, including but not limited to the Department's health and safety rules for Awardees. See 16 RCNY Chapter 20-D, Safety Requirements (Appendix B). In addition to or in lieu of a narrative response below, the Proposer may append the Proposer's corporate Health & Safety procedures, and any documents related to the Proposer's worker training programs. The Proposer should also provide the same information for any Designated Carters the Proposer intends to use. *(Bulleted responses are acceptable.)*