**ATTACHMENT K   
Mandatory Recovered Organic Waste Product Procurement**

Contractor hereby certifies that:

1. Any compost provided pursuant to this Agreement by the Contractor:
   1. was sourced from the list below or otherwise meets the requirements of [14 CCR Section 18993.1](https://www.law.cornell.edu/regulations/california/14-CCR-18993.1) and counts toward the County’s CA SB 1383 procurement target; and
   2. is US Composting Council Seal of Testing Assurance (STA) certified, Organic Materials Review Institute (OMRI) certified or was produced at a community composting operation located within San Mateo County.
2. Any mulch provided by Contractor pursuant to this agreement was sourced from the list below or otherwise meets the requirements of [14 CCR Section 18993.1](https://www.law.cornell.edu/regulations/california/14-CCR-18993.1) and counts toward the County’s CA SB 1383 procurement target.
3. Any renewable natural gas made from recovered organic waste provided by Contractor pursuant to this Agreement was sourced from the list below or otherwise meets the requirements of [14 CCR Section 18993.1](https://www.law.cornell.edu/regulations/california/14-CCR-18993.1) and counts toward the County’s CA SB 1383 procurement target.

A list of eligible compost, mulch, renewable natural gas products meeting the specifications of this Agreement can be found here: <https://www.smcsustainability.org/find-compost-mulch-rng-products>

Contractor shall provide County with documentation of all compost, mulch, and renewable natural gas product procurement and use completed pursuant to this Agreement quarterly using the Compost, Mulch, and Renewable Natural Gas Procurement Reporting Form found here:   
[Compost Mulch and Renewable Natural Gas Procurement Reporting Form](https://www.smcsustainability.org/compost-mulch-rng-procurement-reporting-form)County reserves the right to make changes to the reporting form and to request additional information. More information on the County’s compost, mulch, and renewable natural gas procurement policy can be found here:    
<https://www.smcsustainability.org/sb1383procurementcompliance>

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| I certify that the above information is correct to the best of my knowledge and agree to provide the documentation as required above. |

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| **Signature:** |  |
|  |  |
| **Name:** |  |
|  |  |
| **Date:** |  |