

## Exhibit B

## Code Change Matrix - June, 2017

<p><b>NEMT Admin Rule TRN-14.25</b></p> <p>vi. The applicant has more than two traffic violations or infractions of any kind within the previous 12 months from the date of the application;</p> <p>vii. The applicant has more than four infractions of any kind within the previous 12 months from the date of the application;</p>	<p><b>16.40.770 NEMT Driver Certification Requirements Subsection (E)</b></p> <p>5. Based on the conviction date, the applicant has <u>two or more traffic violations</u> as defined in ORS 801.557 of any kind within the previous 12 months from the date of the application.</p>
<p><b>NEMT Admin Rule TRN-14.25</b></p> <p>viii. The applicant does not have at least 2 years' worth of continuous driving experience in a United States jurisdiction immediately prior to the date of the application's submission;</p>	<p><b>16.40.770 NEMT Driver Certification Requirements Subsection (E)</b></p> <p>9. The applicant does not <u>have at least one year's</u> worth of uninterrupted driving experience with a valid driver's license in a United States jurisdiction, immediately preceding the certification.</p>
<p><b>NEMT Admin Rule TRN-14.25</b></p> <p>v. During the 10-year period preceding the filing of the initial application, the applicant's driving privileges were suspended or revoked by any governing jurisdiction as a result of a driving-related incident;</p>	<p><b>16.40.770 NEMT Driver Certification Requirements Subsection (E)</b></p> <p>7. Based on the conviction date, <u>within a three-year period</u>, the applicant's driving privileges were suspended or revoked by any governing jurisdiction as a result of a driving-related incident.</p>

<p><b>NEMT Admin Rule TRN-14.25</b></p> <p>7. During the 5-year period preceding the application and permit processing, the applicant had 10 or more traffic infractions as defined in ORS 801.557; or three or more serious traffic violations as defined in ORS 801.477; or three or more motor vehicle accidents required to be reported to the Oregon Department of Motor Vehicles pursuant to ORS 811.720; or, three or more of any combination of serious traffic violations or motor vehicle accidents as provided above;</p>	<p><b>16.40.770 NEMT Driver Certification Requirements Subsection (E)</b></p> <p>6. <u>Based on the conviction date, within a three-year period, the applicant had greater than five traffic violations as defined in ORS 801.557; more than five serious traffic violations as defined by the Oregon Department of Motor Vehicles; more than five motor vehicle accidents that are required to be reported to the Oregon Department of Motor Vehicles pursuant to ORS 811.720; or more than five of any combination of serious traffic violations or motor vehicle accidents as provided above.</u></p>
<p><b>NEMT Admin Rule TRN-14.25</b></p> <p>F. NEMT/SAT Driver Knowledge and Skills Testing Requirements. Applicants for a NEMT/SAT Driver Permit must successfully complete each of the following tests as administered by the Bureau before a permit can be issued:</p>	<p><b>16.40.770 NEMT Driver Certification Requirements Subsection (G)</b></p> <p>NEMT Driver Training. The affiliated company must ensure that all <u>NEMT Drivers successfully complete Director-approved trainings within 30 days of NEMT Driver certification.</u></p>

<p><b>Pedicab Admin Rule TRN-14.25</b></p> <p>G. Pedicab Driver Knowledge and Skills Testing Requirements. Applicants must successfully complete each of the following tests as administered by the Bureau before a permit can be issued:</p>	<p><b>16.40.560 Pedicab and Quadricycle Driver Certification and Operating Requirements Subsection (G)</b></p> <p><u>Pedicab and Quadricycle Driver Training. Pedicab Drivers that do not possess a valid driver's license meeting all the requirements of Section 16.40.550 must successfully complete a Director-approved City bicycle safety course.</u> The affiliated company must ensure that all Pedicab and Quadricycle Drivers successfully complete <u>Director-approved trainings within 30 days</u> of Pedicab and Quadricycle Driver certification by the Director in each of the following subject areas:</p>
<p><b>Pedicab Admin Rule TRN-14.25</b></p> <p>ii. a copy of the applicant's current driver's license or government issued photo identification (if the company has a Bureau-approved training class relating to traffic rules and regulations); and</p>	<p><b>16.40.560 Pedicab and Quadricycle Driver Certification and Operating Requirements Subsection (A)</b></p> <p><u>Pedicab and Quadricycle Driver Certification.</u> The Pedicab and Quadricycle Company shall regularly provide a list of applicant drivers affiliated with the permitted Pedicab or Quadricycle Company for Director certification that drivers meet all requirements pursuant to Chapter 16.40, on a form approved by the Director. <u>A valid driver's license is required for Quadricycle Drivers. A valid driver's license or valid government-issued photo identification is required for Pedicab Drivers.</u> Drivers not meeting all required conditions shall not be certified and will not be allowed to operate as a Pedicab or Quadricycle Driver. Pedicab and Quadricycle Companies shall provide a current driver list to the Director as changes occur.</p>

<p><b>Executive Town Car - 16.40.030</b></p> <p>Executive Town Car Company Vehicle” means a sedan or sports utility vehicle (SUV) widely recognized as a luxury make and model.</p>	<p><b>Executive Town Car Vehicle 16.40.030</b></p> <p>“Executive Town Car Company Vehicle” <u>must conform to the Administrative Rule for Executive Sedan (TRN-14-32)</u></p>
<p><b>UU.</b> "Shuttle Transportation" means transportation provided in a vehicle over a fixed route and time schedule.</p>	<p><b>UU.</b> “Shuttle Transportation” means:</p> <ol style="list-style-type: none"> <li>1. <u>Fixed Route (Airporter) Service. A service that begins or/ends at the Portland International Airport and provides scheduled service to approved locations, except when transporting large groups (e.g., convention groups) or when operating hotel or parking courtesy shuttles, hereinafter defined as “Airporter Shuttle.”</u> <ol style="list-style-type: none"> <li>a. <u>Standard Airporter Shuttle. Vehicle with a minimum capacity of 5 adult passengers and a maximum capacity of 14 passengers, and with the capacity to accommodate equivalent baggage.</u></li> <li>b. <u>Large Airporter Shuttle. Vehicle with a minimum capacity of 15 adult passengers (no maximum capacity), and with the capacity to accommodate equivalent baggage.</u></li> </ol> </li> </ol>

<p><b>Company Operating Responsibilities and Prohibitions (All sections of 16.40)</b> 16.40.140, 16.40.240, 16.40.340, 16.40.440, 16.40.640, and 16.40.720</p> <p>B. Zero Tolerance for Drug and Alcohol Use. All permitted Taxi Companies shall employ at all times a Zero Tolerance Policy for intoxicants for all Taxi Drivers. Such Policy shall be submitted to the Director for approval. Any changes to the Policy shall be submitted to and approved by the Director prior to implementation.</p>	<p><b>Company Operating Responsibilities and Prohibitions (All sections of 16.40)</b> 16.40.140, 16.40.240, 16.40.340, 16.40.440, 16.40.640, and 16.40.72</p> <p>B. Drug, Alcohol and Discrimination Policy: 1. Zero Tolerance for Drug and Alcohol Use and Discrimination. All permitted Companies shall employ at all times a zero tolerance policy for intoxicants. 2. <u>Zero Tolerance for Discrimination. All permitted Companies shall adopt a policy that, at a minimum, prohibits drivers and employees from engaging in discrimination, to include making derogatory comments, on the basis of a person's race, religion, national origin, disability, sexual orientation, sex, marital status, gender identity, age, or any other characteristic protected under applicable local, state, or federal law. This policy must be submitted to the Director for approval. Any changes to the policy shall be submitted to and approved by the Director prior to implementation.</u></p>
<p><b>Vehicle Certification Requirements.</b> 16.40.350 (E, 1), 16.40.450 (E), 16.40.650 (E)</p> <p>No vehicle will be allowed to operate as an Town Car/Shuttle/LPT Vehicle following 10 years after the vehicle manufactured date, regardless of when the vehicle was purchased or put into service as an Car/Shuttle/LPT Vehicle.</p>	<p><b>Vehicle Certification Requirements.</b> 16.40.350 (E, 1), 16.40.450 (E, 1), 16.40.650 (E)</p> <p>No vehicle will be allowed to operate as an Town Car/Shuttle/LPT Vehicle following 10 years after the vehicle manufactured date, <u>unless the vehicle meets the requirements described in Section 16.40.935, Vehicle Age Exemption, regardless of when the vehicle was purchased or put into service as an Town Car/Shuttle/LPT.</u></p> <p>NEW Section - 16.40.935 Vehicle Age Exemption A. <u>Vehicle Age Limit Exemption. A two-year Vehicle Age Limit Exemption (VAE) can be issued to category vehicles</u></p>

	<p>outlined in Administrative Rule. <u>Vehicles currently more than 10 years of age are not excluded. The VAE was established for vehicles in which the registered owners have made a significant investment to purchase, maintain, refurbish, customize, or restore a vehicle.</u></p> <p><u>1. All vehicles (Executive Town Car) must conform with all the requirements outlined in Administrative Rules.</u></p> <p><u>2. All vehicles are subject to all vehicle requirements of chapter 16.40.</u></p>
<p><b>Executive Town Car/LPT Vehicle Certification Requirements</b> 16.40.350 (B), 16.40.650 (B)</p> <p>Certifications for Executive Town Car/LPT Vehicles provided by the Director shall be valid for one year from the date of the initial certification.</p>	<p><b>Executive Town Car/LPT Vehicle Certification Requirements</b> 16.40.350 (B), 16.40.650 (B)</p> <p>Certifications for LPT Vehicles provided by the Director shall be valid for one year from the date of the initial certification, <u>or four months from the date a seasonal permit is issued pursuant to the Administrative Rule.</u></p>
<p><b>Driver Certification Requirements</b> 16.40.170 (E,5), 16.40.270 (E,5), 16.40.370 (E,5), 16.40.470 (E,5), 16.40.670 (E,5), 16.40.735 (E,5) 16.40.775 (E,5), 16.40,800 (H,5)</p> <p>5. During the 3-year period preceding the submission of the initial application, the applicant had greater than 5 traffic violations as defined in ORS 801.557; greater than five serious traffic violations as defined in ORS 801.477; greater than five motor vehicle accidents that are required to be reported to the Oregon Department of Motor Vehicles pursuant to ORS 811.720; or, greater than five of any combination of serious traffic violations or motor vehicle accidents as provided above;</p>	<p><b>Driver Certification Requirements</b> 16.40.170 (E,5), 16.40.270 (E,5), 16.40.370 (E,5), 16.40.470 (E,5), 16.40.<u>570</u> (E,5), 16.40.<u>670</u> (E,5) 16.40.<u>770</u> (E,5), 16.40,800 (H,5)</p> <p>5. Based on the conviction date during a three-year period, the applicant had more than five traffic violations convictions as defined in ORS 801.557; <u>more than five serious traffic violations as defined by the Oregon Department of Motor Vehicles;</u> more than five motor vehicle accidents that are required to be reported to the Oregon Department of Motor Vehicles pursuant to ORS 811.720; or more than five of any combination of serious traffic violations or motor vehicle accidents as provided above.</p>