

VENDOR EVALUATION FORM-FLEET
(For TxDOT Use Only)

Applicant: _____

Date of Application: _____

Reviewer: _____

APPROVED: _____
(DATE)

NOT APPROVED: _____
(DATE)

The following minimum requirements must be met for any applicant to receive a Fleet Account.

CRITERIA	MEETS	FAILS TO MEET
Large Number of Vehicles: Has at least the minimum number of plates required for a Fleet Account.		
Capable of developing to and implementing the Fleet ICD		
Ability to send and receive data files via SFTP.		
No past due toll obligations currently on record.		
Able to enroll in the Auto Payment program and maintain a sufficient minimum balance of: <ul style="list-style-type: none"> • Initial Prepaid Toll Amount: \$5,000 • Initial Threshold: \$2,500 • Initial Replenishment value: \$5,000 <p style="text-align: center;">-- OR --</p> <ul style="list-style-type: none"> • Initial Prepaid Toll Amount: AVERAGE OR PROJECTED MONTHLY TOLLS • Initial Threshold: 50% OF INITIAL PREPAID TOLL AMOUNT • Initial Replenishment value: AVERAGE OR PROJECTED MONTHLY TOLLS <p style="text-align: center;">-- WHICHEVER IS GREATER --</p>		
Able to provide at least two methods of payment to fund Auto Payment balance.		
Able to properly execute the Fleet Account Agreement.		