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Green Procurement Waiver Statement for Projects at Patrick AFB

PROCUREMENT TITLE: Repair Chillers Motion Picture Lab, Facility 1605, CCAFS
PROCUREMENT REQUEST NO. DBEH 06-1588

None of the products that I am specifying for procurement are listed on a mandatory environmental purchasing list, including:

1. U.S. EPA Comprehensive Procurement Guidelines (formally APP items) published at www.epa.gov/cpg/products.htm.
2. USDA Biobased product listings published at www.biobased.oce.usda.gov/public/categories.cfm.
3. Energy Star® product listings published at www.energystar.gov/products.
4. FEMP Low Standby Power product listings published at <http://oahu.lbl.gov/>

Therefore, I am not required to include a Recovered Materials Determination Form (RMDF) with this procurement package.

In addition, I have sought to reduce the environmental damages associated with this procurement by considering the specification of environmentally preferable products and services to the extent feasible, consistent with price, performance, availability, and safety considerations. I have considered products with recycled or biobased content as well as other environmentally preferable attributes, such as:

- Reduced packaging
- Durability and reparability
- Reduced toxicity
- Conservation of natural resources
- Water conservation
- Low Volatile Organic Compound (VOC) Content
- Asbestos alternative

Design/Specifying Agent Signature

Date

Requiring Organization's Technical Representative Signature

Date

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RECOVERED MATERIALS DETERMINATION FORM

INSTRUCTIONS

This form is to be completed by the requiring activity when EPA-designated items are applicable to the requirement. For questions on whether the product counts as "EPA-designated" or what the required recycled content is, refer to product descriptions on EPA's website at www.epa.gov/cpg/products. This form is not required for construction item purchases less than \$2,000, or for other purchases less than \$2,500. The completed form becomes part of the contracting office contract file.

PROCUREMENT TITLE: Repair Chillers Motion Picture Lab, Facility 1605, CCAFS
PROCUREMENT REQUEST NO. DBEH 06-1588

PART 1: RECOVERED MATERIALS DETERMINATION

Part 1 shall be completed by the specifying authority when requesting a procurement action.

EPA-DESIGNATED ITEMS

(Place a check mark next to each product that applies to this procurement)

Construction Products:

- Building insulation
- Polyester carpet
- Carpet Cushion
- Cement & concrete containing:
 - Coal fly ash
 - Ground granulated blast furnace slag
- Cenospheres
- Silica fume
- Floor tiles (rubber & plastic)
- Flowable fill
- Latex paint
- Laminated paperboard
- Modular threshold ramps
- Nonpressure pipe
- Patio blocks
- Railroad grade crossings/surfaces
- Roofing materials
- Shower & restroom dividers/partitions
- Structural fiberboard

Landscaping Products:

- Compost from yard trimmings or food waste
- Garden and soaker hoses
- Hydraulic mulch
- Lawn and garden edging
- Plastic lumber landscaping timbers and posts

Park & Recreation Products:

- Park and recreational furniture
- Playground equipment
- Playground surfaces
- Running tracks
- Plastic fencing (snow or erosion control, safetybarriers)

Non-paper Office Products:

- Binders (paper, solid plastic or plastic covered)
 - Plastic clipboards
 - Plastic file folders
 - Plastic clip portfolios
 - Plastic presentation folders
 - Office furniture
 - Office recycling containers
 - Office waste receptacles
 - Plastic desktop accessories
 - Plastic envelopes
 - Plastic trash bags
 - Printer ribbons
 - Toner cartridges
- #### Paper & Paper Products:
- Commercial/industrial sanitary tissue products
 - Miscellaneous papers
 - Newsprint
 - Paperboard and packaging
 - Printing and writing papers
 - Tray liners

Vehicular Products:

- Engine coolants
- Rebuilt vehicular parts
- Re-refined lubricating oils
- Retread tires

Transportation Products

- Channelizers
- Delineators
- Flexible delineators
- Parking stops
- Traffic barricades
- Traffic cones

Miscellaneous Products:

- Awards and plaques
- Bike racks
- Blasting grit
- Industrial drums
- Mats
- Pallets
- Signage
- Sorbents
- Strapping

UNCLASSIFIED
GREEN PROCUREMENT FORMS

PROCUREMENT TITLE: Repair Chillers Motion Picture Lab, Facility 1605, CCAFS
PROCUREMENT REQUEST NO. DBEH 06-1588

PART 1: RECOVERED MATERIALS DETERMINATION (CONT'D)

FAR 11.002(d) requires the establishment of statements of work and specification requirements for the procurement of products containing recovered materials and environmentally preferable and energy-efficient products and services.

If no EPA designated items were checked on page 1, then check box A:

A. I hereby certify that no EPA designated guideline items are included in this procurement action

If any EPA designated items are checked on page 1, than mark box B or C:

B. I hereby certify that the EPA recycled content requirements have been specified for all of the designated guideline items in this procurement action

OR

C. I hereby certify that the EPA recycled content requirements have been specified for all but the following designated guideline items for which compliance with EPA standards is not attainable.

If Box C is checked, list each designated item and the corresponding justification number from the list below for each exemption being claimed. Attach the supporting documentation for each waiver.

The exemption being claimed for this purchase is:

1. The product is not available competitively (from two or more sources) within a reasonable time frame;
2. The product is only available at an unreasonable price (based on a life-cycle cost analysis);
3. The product does not meet appropriate performance standards (in accordance with National Institute of Standards and Technology (NIST) guidelines.)

<i>Designated Item</i>	<i>Justification #</i>
1. _____	_____
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____

Design/Specifying Agent Signature

Date

Requiring Organization's Technical Representative Signature

Date

UNCLASSIFIED
GREEN PROCUREMENT FORMS

PROCUREMENT TITLE: Repair Chillers Motion Picture Lab, Facility 1605, CCAFS
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The technical authority shall prepare a separate justification for each designated item purchased that does not meet EPA standards as part of this procurement action:

The following item does not comply with EPA standards for recycled/recovered materials:

The exemption being claimed for this purchase is:

- The product is not available competitively (from two or more sources) within a reasonable time frame;
- The product does not meet appropriate performance standards (in accordance with National Institute of Standards and Technology (NIST) guidelines);
- The product is only available at an unreasonable price (based on a price analysis that considers life-cycle cost). The recycled-content product costs \$ _____ per _____ and the non-recycled-content product costs \$ _____ per _____.

This written justification is made in accordance with 42USC 6962(c)(1):

Design/specifying Agent's Signature Date

Requiring Organization's Technical Representative Signature Date

Contracting Officer's Signature Date

Rationale for exemption: *(Please provide the rationale upon which this justification was based. Include vendor names, points of contact, life-cycle cost analysis and any other documentation that supports this decision.*

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GREEN PROCUREMENT FORMS

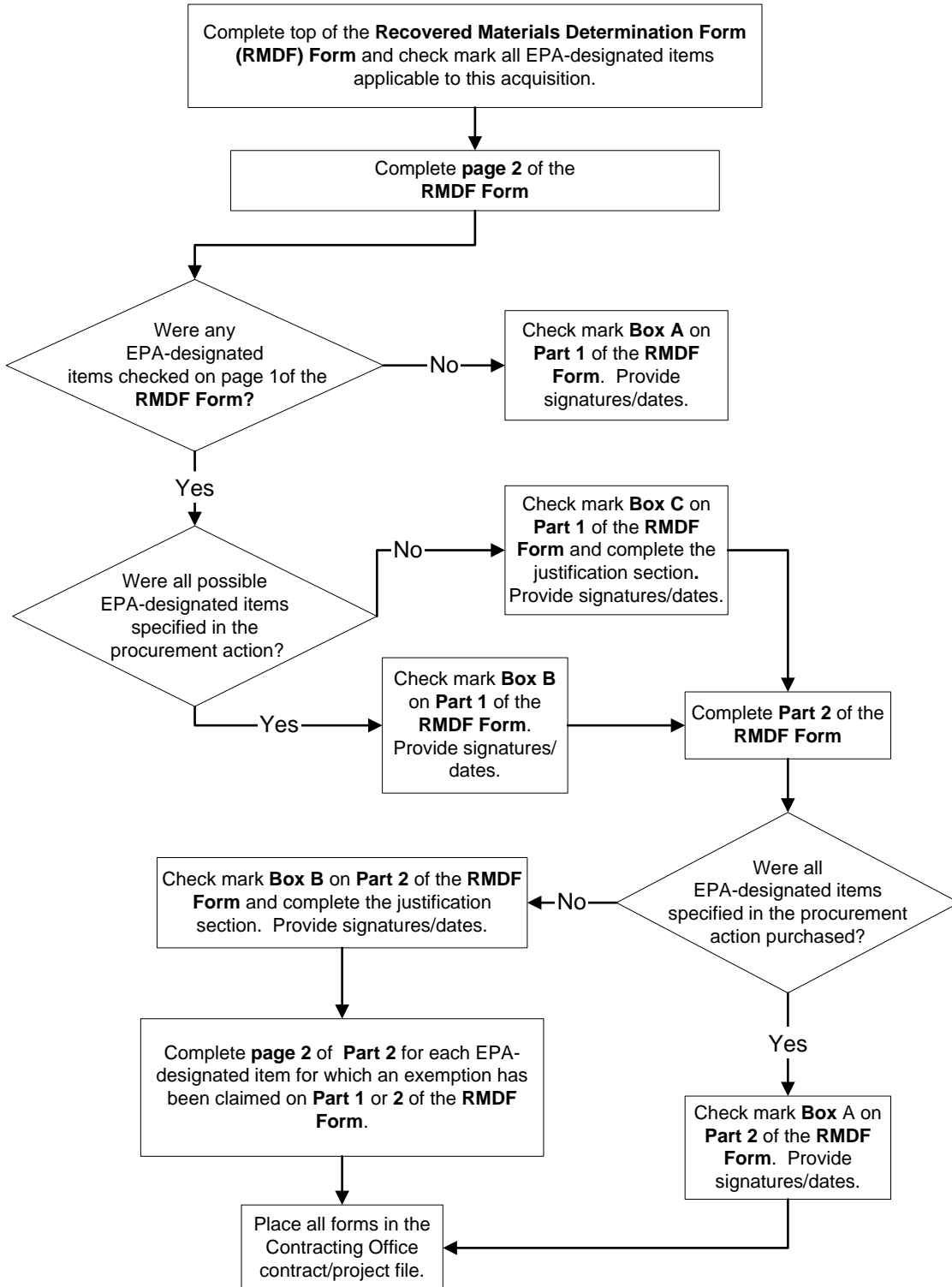
Green Procurement Waiver Statement – Instructions

1. PURPOSE OF STATEMENT. This “Green Procurement Waiver Statement” provides documentation that GPP has been considered for projects that do not require the use of U.S. EPA-designated CPG items, USDA-designated biobased items, Energy Star® listed items, or FEMP Low Standby Power items. A similar memo or email statement can be used in lieu of this statement.
2. OPR. Civil Engineering and all other organizations procuring items through other avenues than the Government-wide Purchase Card (GPC).
3. OCR. Contracting, Civil Engineering/Operations, Civil Engineering/Construction, Civil Engineering/SABER, and Civil Engineering/Materiel Acquisition.
4. APPLICABILITY. This “Green Procurement Waiver Statement” applies to procurement actions (other than GPC purchases) that do not require items that must comply with CPG, biobased, Energy Star®, or FEMP requirements.
5. INTENT FOR USE.
 - a. GPC cardholders should not complete this form and use the “[GPC Green Procurement Purchasing Log](#)” instead.
 - b. The Environmental Flight will incorporate this “Green Procurement Waiver Statement” into the PAFB Environmental Requirements Specification boilerplate documentation. These specifications will be included in all service and construction contracts, as well as all in-house work orders greater than \$2,500.
 - c. For in-house job and work orders (regardless of project cost), contractors and CE Operations shop personnel will be responsible for completing this “Green Procurement Waiver Statement” for all procurement actions if none of the items on the mandatory purchasing lists are required. The OCR organizations listed above will be responsible for checking and verifying the completed GPP Waiver Statement.
 - d. If the procurement action includes any CPG, biobased, Energy Star®, or FEMP Low Standby Power items, use the Green Procurement Certification Form [Recovered Materials Determination Form \(RMDF\)](#) instead.
6. FILING PROCEDURE. If applicable, a completed “Green Procurement Waiver Statement” will be included in the purchasing or contracting file. Contracting is responsible for ensuring that either a “Green Procurement Waiver Statement” or [RMDF](#) is included in contracting files.

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GREEN PROCUREMENT FORMS

DIRECTIONS FOR USE OF THE RECOVERED MATERIALS DETERMINATION FORM



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GPC Green Procurement Purchasing Log – Page 1

Purchaser/Requester completes this form prior to making any purchases and retains a copy in their purchasing records. Copy and attach additional sheets, as needed. Consult the Patrick GPP OPLAN for additional guidance.

Purchase Requester Name, Office Symbol, Phone: Corey Cooper, 45 CES/CENMP, 321-853-9718

<u>Date</u>	<u>Project Name</u>	<u>Item Purchased</u>	<u>EPP Considered? (Y/N)</u>	<u>Item Purchased GPP- Compliant? (Y/N)</u>	If not a GPP-compliant purchase, circle the appropriate exemption or reason for non-compliance
					C J/U/G Purchase NA P S T
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UNCLASSIFIED

GPC Green Procurement Purchasing Log – Page 2

<u>Date</u>	<u>Project Name</u>	<u>Item Purchased</u>	<u>EPP Considered? (Y/N)</u>	<u>Item Purchased GPP-Compliant? (Y/N)</u>	If not a GPP-compliant purchase, circle the appropriate exemption or reason for non-compliance
					C J/U/G Purchase NA P S T
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LEGEND

C = Item was not competitively available

GPP = Green Procurement Program (see GPP Requirements Reference Sheet)

EPP = Environmentally Preferable Purchasing

J/U/G Purchase = Item was purchased under one of the mandatory purchase programs (JWOD, UNICOR), or GSA.

NA = Item is not on the U.S. EPA-designated list

P = Item was too expensive (price)

S = Item did not meet technical specifications

T = Item was not available in a timely manner

Y/N = Yes or No

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GPC Green Procurement Purchasing Log – Instructions

1. PURPOSE OF STATEMENT. This “GPC Green Procurement Purchasing Log” (GPC Log) is intended to be used to document credit card holders’ purchases of items that are designated for green procurement under one of the mandatory Federal programs. The GPC Log identifies whether or not the product that was purchased met GPP requirements and documents the reason for choosing a non-compliant product.
 2. OPR. All GPC cardholders.
 3. OCR. None.
 4. APPLICABILITY. This GPC Log applies to all purchases made by GPC cardholders.
 5. INTENT FOR USE. The GPC holder can maintain a running GPC Log to document each GPC purchase.
1. FILING PROCEDURE. The GPC Log must be included in the GPC holder purchasing file for auditing purposes.