

## Sustainable Acquisition Program (SAP) Specification 5.0

P-402 12/2022

#### 1. POLICY

FMP's Sustainable Acquisition Program (SAP) requires that all purchases of items that fall under a sustainable product/service category be purchased in accordance with the regulations identified. The only acceptable justifications for procuring these items without the minimum requirements are as follows:

- (a) The item is only available at an unreasonable price (exceeds 110% of the price of alternative items)
- (b) The item is not available competitively within a reasonable time
- (c) The item does not meet reasonable performance specifications

#### 2. SUSTAINABLE PRODUCT/SERVICE CATEGORIES

Information and guidance about the following categories is available on the Green Procurement Compilation Tool at https://sftool.gov/greenprocurement

- A. Recycled Content Products
  - Designated by the Environmental Protection Agency (EPA)
- B. BioPreferred and Biobased Products
  - Designated by the United States Department of Agriculture (USDA)
- C. Energy and Water Efficient Products and Services Designated by:
  - ENERGY STAR
  - Federal Energy Management Program (FEMP)
  - Electronic Product Environmental Assessment Tool (EPEAT)
  - Low Standby Power
  - WATERSENSE (water efficient products and services)
- D. Significant New Alternative Policy (SNAP) Chemicals or other alternatives to ozone-depleting substances and high global warming potential hydrofluorocarbons
- E. Safer Choice Labeled Products (chemically intensive products that contain safer ingredients)
- F. SmartWay Products (fuel efficient products and services)
- G. High Performance Sustainable Building Guiding Principles (HPSB GPs)

#### 3. REPORTS

Supplier shall provide FMP with reports detailing the purchase of the current EPA and USDA designated items for each fiscal year (or portion of the fiscal year) where a contract is active (i.e., work is performed). The fiscal year starts October 1<sup>st</sup> and ends September 30<sup>th</sup>.

<u>Annual Reports:</u> Supplier shall provide FMP with annual reports detailing purchases of EPA and USDA designated items as specified below within ten (10) business days after the end of FMP's fiscal year (September 30).

Annual reports shall contain purchase information on each EPA and USDA designated item as required by FMP to include, but not be limited to, the following:

- (a) Total dollar amount for all purchases of each EPA and USDA designated item.
- (b) Dollar amount of purchases of each EPA and USDA designated item containing minimum recovered or biobased material content.
- (c) Dollar amount of purchases of each EPA and USDA designated item not containing minimum recovered or biobased material content.
- (d) Indication of the applicable justification if the EPA or USDA designated item does not contain minimum recovered or biobased material content.
- (e) Supplement sheet detailing amount of recycled / biobased content for each EPA and USDA designated item, regardless of whether they meet the minimum recovered or biobased material content.



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<u>Purchase Order Closeout Report:</u> Supplier shall provide FMP with a purchase order closeout report detailing all FMP purchases of EPA designated items only, from the end of the last annual report provided to FMP up to the purchase order end date. The purchase order closeout report shall be submitted within thirty (30) days after the purchase order end date. Purchase order closeout reports shall include the same information as specified above for annual reports.

Please use attached SAP Reporting Summaries for all required reporting:

- A. Sustainable Acquisition Program EPA Recycled Designated Items Report and Recovered Material Content Certification
- B. Sustainable Acquisition Program USDA Biobased Designated Items Report and Biobased Material Content Certification

If no items designated on the EPA and USDA lists were purchased as part of the purchase order, the Supplier can complete the Certification of No SAP Purchases Report (Attachment C) in lieu of the separate EPA and USDA reports referenced above.

#### 4. RECOVERED MATERIAL CONTENT

All EPA designated items supplied by Supplier pursuant to performance of this purchase order shall meet the then current minimum recovered material content as specified by the EPA. Supplier should refer to EPA's list of EPA-designated items (available through the Internet at <a href="https://www.epa.gov/smm/product-resource-guides-comprehensive-procurement-guideline-cpg-program">https://www.epa.gov/smm/product-resource-guides-comprehensive-procurement-guideline-cpg-program</a>). Supplier agrees to adhere to such additional minimum recovered material content requirements, as practicable, in the performance of this purchase order. Supplier shall provide FMP with reasonable notification in the event that Supplier cannot supply product(s) with the specified minimum recovered material content. The following is an example list of products that may be used in this purchase order for construction for which recovered/recycled products are available. The list is not all inclusive. It is desirable that Suppliers be able to supply the greatest number of recovered/recycled products listed meeting the health and environmental specifications:

- Building insulation
- Carpet
- Cement and concrete
- Floor tiles
- Roofing materials
- Flowable fill
- Nonpressure pipe
- Patio blocks
- Consolidated/Reprocessed latex paint

#### 5. BIOBASED MATERIAL CONTENT

All USDA designated items supplied by Supplier pursuant to performance of this purchase order shall meet the then current minimum biobased material content as specified by the USDA. Supplier should refer to USDA's list of USDA-designated items (available through the Internet at <a href="http://www.biopreferred.gov">http://www.biopreferred.gov</a>). Supplier agrees to adhere to such additional minimum biobased material content requirements, as practicable, in the performance of this purchase order. Supplier shall provide FMP with reasonable notification in the event that Supplier cannot supply product(s) with the specified minimum biobased material content. The following is an example list of products that may be used in this purchase order for construction for which biobased products are available. The list is not all inclusive. It is desirable that vendors be able to supply the greatest number of biobased products listed meeting the health and environmental specifications:

- Graffiti and grease removers
- Insulating foam



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- Concrete and asphalt release fluids
- Fluid-filled transformers
- Wood and concrete sealers
- Composite panels
- Adhesive and mastic removers
- Carpets
- Roof coatings
- Hydraulic fluid
- Water tank coatings

#### 6. REFERENCE DOCUMENTS

<u>Federal Acquisition Regulations:</u> This SAP specification incorporates by reference certain Federal Acquisition Regulations (FAR) identified below. Articles incorporated by reference shall apply with the same force and effect as if set forth herein in full text. The said articles are modified by changing the word "Contracting Officer" to "FMP" or "Buyer" as appropriate, changing the term "Contractor" to "Supplier," and changing the word "Contract" to "Purchase Order," "Order," or "Subcontract."

| FAR 52 211-5  | Material Requirements   |
|---------------|---|
|               |   |
|               | Biobased Product Certification  |
| FAR 52.223-2  | Affirmative Procurement of Biobased Products Under Service and Construction Contracts |
| FAR 52.223-4  | Recovered Material Certification  |
| FAR 52.223-9  | Estimate of Percentage of Recovered Material Content for EPA-Designated Items         |
|               | (Invoked for purchases exceeding \$150,000)   |
| FAR 52.223-11 | Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons       |
| FAR 52.223-15 | Energy Efficiency in Energy Consuming Products  |
| FAR 52.223-17 | Affirmative Procurement of EPA-Designated Items in Service and Construction Contracts |

### Other Reference Documents

Resource Conservation and Recovery Act of 1976 (RCRA) (42 U.S.C. 6901, et seq.)

Section 9002 of the Farm Security and Rural Investment Act of 2002 (FSRIA)

Executive Order 13834 of May 17, 2018 - Efficient Federal Operations, Sections 6. Duties of the Federal Chief Sustainability Officer, Section 7. Duties of Heads of Agencies and Section 11. General Provisions

40 CFR 247 entitled "Comprehensive Procurement Guideline for Products Containing Recovered Materials"

Execuitve Order 14057 of December 8, 2021 – Catalyzing Clean Energy Industries and Jobs Through Federal Sustainability

#### 7. ATTACHMENTS

- A. Sustainable Acquisition Program EPA Recycled Designated Items Report and Recovered Material Content Certification
- B. Sustainable Acquisition Program USDA Biobased Designated Items Report and Biobased Material Content Certification
- C. Certification of No SAP Items Purchased Report

| Company Name: |                                 | Annual Report   |
|---------------|---------------------------------|-----------------|
| Contract No.: | Sustainable Acquisition Program | Closeout Report |
|               | Purchases Fromtoto              |                 |

|   | Item Purchased |        |   |   |  |   |   |                   |
|---|----------------|--------|---|---|--|---|---|-------------------|
|   |                |        |   |   |  |   | <b>-</b>  |                   |
|   | For            |        | (4)   | <b>(B)</b>  | Justification For Purc   | chasing Non-Recycled Iten   | 1 - Enter an "X" in the   |                   |
|   | Subco          | ntract | (A)   | (B)   |  | applicable column   |   |                   |
|   |                |        |   |   | COST   | AVAILABILITY  If Non-Recycled: Item made                          | PERFORMANCE   |                   |
|   |                |        | Total Dollar Amount   | Total Dollar Amount   | If Non-Recycled: Item made   | with recovered materials is                                       | If Non-Recycled: Item made  |                   |
| EPA Recycled Designated Items (Updated 12/7/22)   | Yes            | No     | Purchased <b>With</b> Minimum<br>Required Recycled<br>Material Content† | Purchased <b>Without</b><br>Minimum Required<br>Recycled Material Content | with recovered materials is<br>only available at an<br>unreasonable price. | not available competitively<br>within a reasonable time<br>frame. | with recovered materials does<br>not meet reasonable<br>performance specifications. | TOTAL<br>PURCHASE |
| Construction Products   |                |        |   |   |  |   |   |                   |
| Building Insulation Products (Rock Wool, Fiberglass, Cellulose Loose-Fill &   |                |        |   |   |  |   |   |                   |
| Spray-On, Perlite Composite Board, Plastic, Plastic Rigid Foam  |                |        |   |   |  |   |   |                   |
| (Polyisocyanurate/Polyurethane), Rigid Foam, Foam-in-Place, Glass Fiber   |                |        |   |   |  |   |   |                   |
| Reinforced, Phenolic Rigid Foam, Plastic (Non-Woven Batt))  |                |        |   |   |  |   |   |                   |
| *Carpet (Polyester Carpet Face Fiber - Polyethylene, Terephthalate or Resin)  |                |        |   |   |  |   |   |                   |
| Carpet Cushion (Bonded Polyurethane, Juet, Synthetic Fibers, Rubber)  |                |        |   |   |  |   |   |                   |
| *Cement & Concrete (Coal Fly Ash, Blast Furnace Slag, Cenospheres, Silica   |                |        |   |   |  |   |   |                   |
| Fume)   |                |        |   |   |  |   |   |                   |
| *Consolidated/Reprocessed Latex Paint   |                |        |   |   |  |   |   |                   |
| *Floor Tiles (Rubber, Plastic)  |                |        |   |   |  |   |   |                   |
| Flowable Fill (Coal Fly Ash, Ferrous Foundry Sands)   |                |        |   |   |  |   |   |                   |
| Laminated Paperboard  |                |        |   |   |  |   |   |                   |
| Modular Threshold Ramps (Aluminum, Steel, Rubber)   |                |        |   |   |  |   |   |                   |
| Nonpressure Pipe (Steel, High-Density Polyethylene (HDPE), Polyvinyl  |                |        |   |   |  |   |   |                   |
| Chloride (PVC), Cement)   |                |        |   |   |  |   |   |                   |
| Patio Blocks (Rubber, Rubber Blends, Plastic or Plastic Blends)   |                |        |   |   |  |   |   |                   |
| Railroad Grade Crossing Surfaces (Concrete, Rubber, Steel, Wood, Plastic)   |                |        |   |   |  |   |   |                   |
| Roofing Materials (Steel, Aluminum, Fiber (Felt) or Fiber Composite, Rubber, Plastic or Plastic/Rubber Composite, Wood/Plastic Composite, Cement) |                |        |   |   |  |   |   |                   |
| Shower & Restroom Dividers/Partitions (Steel, Plastic)  |                |        |   |   |  |   |   |                   |
| Structural Fiberboard   |                |        |   |   |  |   |   |                   |
| Landscaping Products  |                |        |   |   |  |   |   |                   |
| *Compost and fertilizer made from recovered organic materials   |                |        |   |   |  |   |   |                   |
| Garden and Soaker Hoses (Rubber and/or Plastic)   |                |        |   |   |  |   |   |                   |
| *Hydraulic Mulch (Paper, Wood)  |                |        |   |   |  |   |   |                   |
| Lawn and Garden Edging (Plastic, Rubber)  |                |        |   |   |  |   |   |                   |
| Landscaping Timbers and Posts (HDPE, Mixed Plastics/Sawdust, HDPE/Fiberglass, Other Mixed Resins)   |                |        |   |   |  |   |   |                   |
| Miscellaneous Products  |                |        | '   |   | •  |   |   | '                 |
| Awards and Plagues (Glass, Wood, Paper, Plastic and Plastic/Wood  |                |        |   |   |  |   |   |                   |
| Composite)  |                |        |   |   |  |   |   |                   |
| Blasting Grit (Alumina Oxide, Coal Ash, Glass, Glass/Plastic, Slag, Steel, Walnut Shells)   |                |        |   |   |  |   |   |                   |
| Industrial Drums (Steel, HDPE, Paper)   |                |        |   |   |  |   |   |                   |
| Manual-Grade Strapping (Polyester, Polypropylene, Steel)  |                |        |   |   |  |   |   |                   |
| *Mats (Rubber, Plastic, Rubber/Plastic Composite)   |                |        |   |   |  |   |   |                   |
| Pallets (Wooden, Plastic Lumber, Thermoformed, Paperboard)  |                |        |   |   |  |   |   |                   |
| Signage (Plastic, Aluminum, Steel)  |                |        |   |   |  |   |   |                   |
| *Sorbents (Paper, Textiles, Plastics, Wood, Other Organics/Multi-Materials)   |                |        |   |   |  |   |   |                   |

| Company Name: |                                 | Annual Report   |
|---------------|---------------------------------|-----------------|
| Contract No.: | Sustainable Acquisition Program | Closeout Report |
|               | Purchases From to               |                 |

|   | Item Purchased<br>For FMP<br>Subcontract |    | Justification For Purchasing Non-Recycled Item - Enter an "X" in  (A) (B) applicable column |   |  | n - Enter an "X" in the  |   |          |
|---|--|----|---|---|--|--|---|----------|
|   |  |    | Total Dollar Amount<br>Purchased <b>With</b> Minimum  | Total Dollar Amount<br>Purchased <b>Without</b> | COST  If Non-Recycled: Item made with recovered materials is | AVAILABILITY  If Non-Recycled: Item made with recovered materials is not available competitively | PERFORMANCE  If Non-Recycled: Item made with recovered materials does |          |
| EPA Recycled Designated Items   | Yes                                      | No | Required Recycled Material Content+   | Minimum Required Recycled Material Content      | only available at an   | within a reasonable time frame.  | not meet reasonable   | TOTAL    |
| (Updated 12/7/22)   | 162                                      | NO | Material Content  | Recycled Material Content                       | unreasonable price.  | Trame.   | performance specifications.   | PURCHASE |
| Nonpaper Office Products  |  |    |   |   |  |  |   |          |
| Binders (Plastic-Covered, Paper-Covered, Pressboard, Solid Plastic, HDPE, Polyethylene, Polyethylene Terephthalate (PET), Miscellaneous Plastics)   |  |    |   |   |  |  |   |          |
| Office Furniture (Steel, Aluminum, Postconsumer Paper, Wood or Wood   |  |    |   |   |  |  |   |          |
| Composite, Agricultural Fiber, PET, HDPE)  Office Recycling Containers (Plastic, Steel, Corrugated Paper, Solid Fiber Boxes, Industrial Paperboard) |  |    |   |   |  |  |   |          |
| Office Waste Receptacles (Plastic, Steel, Corrugated Paper, Solid Fiber Boxes, Industrial Paperboard)   |  |    |   |   |  |  |   |          |
| Plastic Clip Portfolios (HDPE)  |  |    |   |   |  |  |   |          |
| Plastic Clipboards (HDPE, Polystyrene, Miscellaneous Plastics)  |  |    |   |   |  |  |   |          |
| Plastic Desk Accessories (Polystyrene)  |  |    |   |   |  |  |   |          |
| Plastic Envelopes   |  |    |   |   |  |  |   |          |
| *Plastic File Folders (HDPE)  |  |    |   |   |  |  |   |          |
| Plastic Presentation Folders (HDPE)   |  |    |   |   |  |  |   |          |
| *Plastic Trash Bags   |  |    |   |   |  |  |   |          |
| Printer Ribbons   |  |    |   |   |  |  |   |          |
| *Toner Cartridges   |  |    |   |   |  |  |   |          |
| Paper and Paper Products  |  |    |   |   |  |  |   |          |
| Bristols (*File Folders, Dyed Filing Products, Index Cards, Postal Cards,<br>Pressboard Report Covers and Binders, Tags and Tickets)                |  |    |   |   |  |  |   |          |
| Coated Printing Paper (coated, carbonless)  |  |    |   |   |  |  |   |          |
| Commercial/Industrial Sanitary Tissue Products (Bathroom Tissue, Paper Towels, Paper Napkins, Facial Tissue, General Purpose Industrial Wipers)     |  |    |   |   |  |  |   |          |
| Miscellaneous Paper Products (Tray Liners)  |  |    |   |   |  |  |   |          |
| Newsprint   |  |    |   |   |  |  |   |          |
| Paperboard & Packaging Products (Corrugated Containers, Solid Fiber   |  |    |   |   |  |  |   |          |
| Boxes, Folding Cartons, Industrial Paperboard, Miscellaneous (Pad Backs, Covered Binders, Book Covers, Mailing Tubes, Protective Packaging), Padded |  |    |   |   |  |  |   |          |
| Mailers, Carrierboard, Brown Papers)  |  |    |   |   |  |  |   |          |
| Printing and Writing Papers (Reprographic, Offset, Tablet, Forms Bond,  |  |    |   |   |  |  |   |          |
| Envelope, Cotton Fiber, Text and Cover Stock, Supercalendered, Machine Finished Groundwood, Papeteries, Check Safety)                               |  |    |   |   |  |  |   |          |
| Park and Recreation Products  |  |    |   |   |  |  |   |          |
| Park Benches and Picnic Tables (Plastics, Plastic Composites, Aluminum,   | 1  |    |   |   |  |  |   |          |
| Concrete, Steel)  |  |    |   |   |  |  |   |          |
| Plastic Fencing   |  |    |   |   |  |  |   |          |
| Playground Equipment (Plastics, Plastic Composites, Steel, Aluminum)  |  |    |   |   |  |  |   |          |
| *Playground Surfaces (Rubber, Plastic)  |  |    |   |   |  |  |   |          |
| Running Tracks (Rubber, Plastic)  |  |    |   |   |  |  |   |          |

| Company Name: |                                 | Annual Report   |
|---------------|---------------------------------|-----------------|
|               | Sustainable Acquisition Program |                 |
| Contract No.: |                                 | Closeout Report |
|               | Purchases From to               |                 |

| EPA Recycled Designated Items (Updated 1277/22) Transportation Products                                   | Item Pu<br>For<br>Subcc | FMP<br>ontract | (A)  Total Dollar Amount Purchased With Minimum Required Recycled | (B)  Total Dollar Amount Purchased Without Minimum Required Recycled Material Content | Justification For Puro  COST  If Non-Recycled: Item made with recovered materials is only available at an unreasonable price. | chasing Non-Recycled Iter<br>applicable column<br>AVAILABILITY  If Non-Recycled: Item made<br>with recovered materials is<br>not available competitively<br>within a reasonable time<br>frame. | n - Enter an "X" in the  PERFORMANCE  If Non-Recycled: Item made with recovered materials does not meet reasonable performance specifications. | TOTAL<br>PURCHASE |
|---|-------------------------|----------------|---|---|---|--|--|-------------------|
| Channelizers (Plastic, Rubber)  |                         |                |   |   |   |  |  |                   |
| Delineators (Plastic, Rubber, Steel)  |                         |                |   |   |   |  | <del>                                     </del>   |                   |
| Flexible Delineators (Plastic)  |                         |                |   |   |   |  | <del>                                     </del>   |                   |
| Parking Stops (Plastic, Rubber, Concrete Containing Coal Fly Ash, Concrete Containing Blast Furnace Slag) |                         |                |   |   |   |  |  |                   |
| Traffic Barricades (Plastic, HDPE, Low-density Polyethylene (LDPE), PET, Steel, Fiberglass)               |                         |                |   |   |   |  |  |                   |
| Traffic Cones (Plastic, PVC, LDPE, Crumb Rubber)  |                         |                |   |   |   |  |  |                   |
| Vehicular Products  |                         |                |   |   |   |  |  |                   |
| Reclaimed Engine Coolants   |                         |                |   |   |   |  |  |                   |
| Rebuilt Vehicular Parts   |                         |                |   |   |   |  |  |                   |
| Re-refined Oil (Lubricating and Gear Oils, Hydraulic Fluids)  |                         |                |   |   |   |  |  |                   |
| Retread Tires   |                         |                |   |   |   |  |  |                   |
| TOTAL DOLLAR AMOUNT PURCHASED ON THIS REPORT  |                         |                | \$  | \$  |   |  |  | \$                |
| Total Dollar Amount of EPA Designated Items Supplied to FMP   |                         |                |   |   |   | (A)  |  | \$                |
| Total Dollar Amount of EPA Designated Items Supplied to FMP With Rec                                      | covered                 | Content        |   |   |   | (B)  |  | \$                |
| Estimate of Percentage of Recovered Material Content For EPA Designa                                      |                         |                |   |   |   | B Divided By A   |  | %                 |
| gg  |                         |                |   |   |   | ,  |  | ,,,               |

| Recovered Materials Certification   |   |
|---|---|
| I (name of certifier), am an officer or emplo<br>the percentage of recovered material content for EPA-designated items met th | yee responsible for the performance of this contract and hereby certify that<br>e applicable contract specifications or other contractual requirements. |
|   |   |
| Signature of Officer or Employee  |   |
| Typed or Printed Name of Officer or Employee  |   |
| Title   |   |
| Name of Company   |   |
| Date  |   |

If Contractor is submitting a Closeout report, the Contractor must submit an estimate of the percentage of recovered material content of all EPA Designated Products supplied during the term of the contract. Use the following definitions in calculating the estimate:

<sup>&</sup>quot;Postconsumer Material" means a material or finished product that has served it intended use and has been discarded for disposal or recovery, having completed its life as a consumer ltem. Postconsumer material is a part of the broader category of "recovered material."

<sup>&</sup>quot;Recovered Material" means waste materials and by-products recovered or diverted from solid waste, but the term does not include those materials and by-products generated from, and commonly reused within, an original manufacturing process.

<sup>←</sup> For Subcontracts Exceeding \$150,000, reporting must contain ESTIMATE OF PERCENTAGE OF RECOVERED MATERIAL CONTENT FOR EPA DESIGNATED ITEMS.

<sup>\* =</sup> May overlap with biobased content requirements. Recycled content requirements have precedence.

| Company Name: | Sustainable Acquisition Program | Annual Report   |
|---------------|---------------------------------|-----------------|
| Contract No.: | Purchases From to               | Closeout Report |

|  | Pur<br>Fo                                    |     | Item Purchased For FMP Subcontract |  | (A)   | (B)  | Justification For Purch   |  |                   |
|--|--|-----|------------------------------------|--|---|--|---|--|-------------------|
| USDA Biobased Designated Items               | Minimum %<br>Biobased<br>Material<br>Content | Yes |                                    | Total Dollar Amount<br>Purchased <b>With</b><br>Minimum Required<br>Biobased Material<br>Content | Total Dollar Amount<br>Purchased <b>Without</b><br>Minimum Required<br>Biobased Material<br>Content | COST  If Non-Biobased: Item made with biobased materials is only available at an unreasonable price. | AVAILABILITY  If Non-Biobased: Item made with biobased materials is not available competitively within a reasonable time frame. | PERFORMANCE  If Non-Biobased: Item made with biobased materials does not meet reasonable performance specifications. | TOTAL<br>PURCHASE |
| Animal Care                                  |  |     |                                    |  |   |  |   |  |                   |
| Animal Cleaning Products                     | 57%  |     |                                    |  |   |  |   |  |                   |
| Animal Habitat Care Products                 | 22%  |     |                                    |  |   |  |   |  |                   |
| Animal Repellents                            | 79%  |     |                                    |  |   |  |   |  |                   |
| Asphalt / Concrete Maintenance               |  |     |                                    |  |   |  |   |  |                   |
| Asphalt Restorers                            | 68%  |     |                                    |  |   |  |   |  |                   |
| Asphalt and Tar Removers                     | 80%  |     |                                    |  |   |  |   |  |                   |
| Concrete Leveling Materials                  | 23%  |     |                                    |  |   |  |   |  |                   |
| *Concrete Patching Materials                 | 69%  |     |                                    |  |   |  |   |  |                   |
| Concrete and Asphalt Cleaners                | 70%  |     |                                    |  |   |  |   |  |                   |
| Concrete and Asphalt Release Fluids          | 87%  |     |                                    |  |   |  |   |  |                   |
| Concrete Curing Agents                       | 59%  |     |                                    |  |   |  |   |  |                   |
| Membrane Concrete Sealers                    | 11%  |     |                                    |  |   |  |   |  |                   |
| Penetrating Liquid Wood and Concrete Sealers | 79%  |     |                                    |  |   |  |   |  |                   |
| *Playground and Athletic Surface Materials   | 22%  |     |                                    |  |   |  |   |  |                   |
| Traffic and Zone Marking Paints              | 30%  |     |                                    |  |   |  |   |  |                   |
| Wood and Concrete Stains                     | 39%  |     |                                    |  |   |  |   |  |                   |
| Cleaning / Janitorial                        |  |     |                                    |  |   |  |   |  |                   |
| Adhesive and Mastic Removers                 | 58%  |     |                                    |  |   |  |   |  |                   |
| Air Fresheners and Deodorizers               | 97%  |     |                                    |  |   |  |   |  |                   |
| Bathroom and Spa Cleaners                    | 74%  |     |                                    |  |   |  |   |  |                   |
| Carpet and Upholstery Cleaners:              |  |     |                                    |  |   |  |   |  |                   |
| General Purpose                              | 54%  |     |                                    |  |   |  |   |  |                   |
| Spot Removers                                | 7%   |     |                                    |  |   |  |   |  |                   |
| Cleaning Tools                               | 22%  |     |                                    |  |   |  |   |  |                   |
| Floor Cleaners and Protectors                | 77%  |     |                                    |  |   |  |   |  |                   |
| Floor Strippers                              | 78%  |     |                                    |  |   |  |   |  |                   |
| Furniture Cleaners and Protectors            | 71%  |     |                                    |  |   |  |   |  |                   |
| Glass Cleaners                               | 49%  |     |                                    |  |   |  |   |  |                   |
| Graffiti and Grease Removers                 | 49%  |     |                                    |  |   |  |   |  |                   |
| Leather, Vinyl, and Rubber Care Products     | 55%  |     |                                    |  |   |  |   |  |                   |
| Microbial - Drain Maintenance Products       | 45%  |     |                                    |  |   |  |   |  |                   |
| Microbial Cleaning Products - General        | 50%  |     |                                    |  |   |  |   |  |                   |
| Multipurpose Cleaners                        | 56%  |     |                                    |  |   |  |   |  |                   |
| *Shopping and Trash Bags                     | 22%  |     |                                    |  |   |  |   |  |                   |
| Construction / Renovation                    |  |     |                                    |  |   |  |   |  |                   |
| Blast Media                                  | 94%  |     |                                    |  |   |  |   |  |                   |
| *Carpets                                     | 7%   |     |                                    |  |   |  |   |  |                   |
| *Composite Panels:                           |  |     |                                    |  |   |  |   |  |                   |
| Acousical                                    | 37%  |     |                                    |  |   |  |   |  |                   |
| Interior Panels                              | 55%  |     |                                    |  |   |  |   |  |                   |
| Plastic Lumber                               | 23%  |     |                                    |  |   |  |   |  |                   |
| Structural Interior Panels                   | 89%  |     |                                    |  |   | 1  |   |  |                   |
| Structural Wall Panels                       | 94%  |     |                                    |  |   |  |   |  |                   |

| Company Name: | Sustainable Acquisition Program | Annual Report   |
|---------------|---------------------------------|-----------------|
| Contract No.: | Purchases From to               | Closeout Report |

|   |  | Purch<br>For | m<br>nased<br>FMP<br>ontract | (A)  | (B)   | Justification For Purch  | asing Non-Biobased Ite<br>applicable column   | m - Enter an "X" in the  |                   |
|---|--|--------------|------------------------------|--|---|--|---|--|-------------------|
| USDA Biobased Designated Items            | Minimum %<br>Biobased<br>Material<br>Content | Yes          | No                           | Total Dollar Amount<br>Purchased <b>With</b><br>Minimum Required<br>Biobased Material<br>Content | Total Dollar Amount<br>Purchased <b>Without</b><br>Minimum Required<br>Biobased Material<br>Content | COST  If Non-Biobased: Item made with biobased materials is only available at an unreasonable price. | AVAILABILITY  If Non-Biobased: Item made with biobased materials is not available competitively within a reasonable time frame. | PERFORMANCE  If Non-Biobased: Item made with biobased materials does not meet reasonable performance specifications. | TOTAL<br>PURCHASE |
| Construction / Renovation                 |  |              |                              |  |   |  |   |  |                   |
| Countertops                               | 89%  |              |                              |  |   |  |   |  |                   |
| Dust Suppressants                         | 85%  |              |                              |  |   |  |   |  |                   |
| Exterior Paints and Coatings              | 83%  |              |                              |  |   |  |   |  |                   |
| *Floor Coverings (non-carpet)             | 91%  |              |                              |  |   |  |   |  |                   |
| *Interior Paints and Coatings:            |  |              |                              |  |   |  |   |  |                   |
| Latex and Waterborne Alkyd                | 20%  |              |                              |  |   |  |   |  |                   |
| Oil-based and Solvent-borne Alkyd         | 67%  |              |                              |  |   |  |   |  |                   |
| Paint Removers                            | 41%  |              |                              |  |   |  |   |  |                   |
| *Plastic Insulating Foam for Construction | 7%   |              |                              |  |   |  |   |  |                   |
| Powder Coatings                           | 34%  |              |                              |  |   |  |   |  |                   |
| Roof Coatings                             | 20%  |              |                              |  |   |  |   |  |                   |
| Surface Guards, Molding and Trim          | 26%  |              |                              |  |   |  |   |  |                   |
| Wall Coverings                            | 62%  |              |                              |  |   |  |   |  |                   |
| Fleet                                     | 3=70   |              |                              |  |   |  |   |  |                   |
| Aircraft and Boat Cleaners:               |  |              |                              |  |   |  |   |  |                   |
| Aircraft Cleaners                         | 48%  |              |                              |  |   |  |   |  |                   |
| Boat Cleaners                             | 38%  |              |                              |  |   |  |   |  |                   |
| Automotive Care Products                  | 75%  |              |                              |  |   |  |   |  |                   |
| Diesel Fuel Additives                     | 90%  |              |                              |  |   |  |   |  |                   |
| Engine Crankcase Oil                      | 25%  |              |                              |  |   |  |   |  |                   |
| Fuel Conditioners                         | 64%  |              |                              |  |   |  |   |  |                   |
| Gasoline Fuel Additives                   | 92%  |              |                              |  |   |  |   |  |                   |
| Grease: Truck                             | 71%  |              |                              |  |   |  |   |  |                   |
| Transmission Fluids                       | 60%  |              |                              |  |   |  |   |  |                   |
| Food Services                             | 5575   |              |                              |  |   |  |   |  |                   |
|   | F00/   |              |                              |  |   |  |   |  |                   |
| Dishwashing Products                      | 58%  |              |                              |  |   |  |   |  |                   |
| *Disposable Containers Disposable Cutlery | 72%<br>48%                                   |              |                              |  |   |  |   |  |                   |
| Disposable Cuttery Disposable Tableware   | 72%  |              |                              |  |   |  |   |  |                   |
| Durable Cutlery                           | 28%  |              |                              |  |   |  |   |  |                   |
| Durable Cuttery  Durable Tableware        | 28%  |              |                              |  | 1   |  |   |  |                   |
| Food Cleaners                             | 53%  |              |                              |  |   |  |   |  |                   |
| Food Grade Greases                        | 42%  |              |                              |  | +   |  |   |  |                   |
| Kitchenware and Accessories               | 22%  |              |                              |  |   |  |   |  |                   |
| Oven & Grill Cleaners                     | 66%  |              |                              |  |   |  |   |  |                   |
| Greases and Lubricants                    | 120,0  |              |                              |  |   |  |   |  |                   |
| Greases:                                  |  |              |                              |  |   |  |   |  |                   |
| Multi-Purpose                             | 72%  |              |                              |  |   |  |   |  |                   |
| Other                                     | 75%  |              |                              |  | <del> </del>  |  |   |  |                   |
| Rail Truck                                | 30%  |              |                              |  |   |  |   |  |                   |
| Heat Transfer Fluids                      | 89%  |              |                              |  | <del> </del>  |  |   |  |                   |
| nout transfer fluius                      | UU /0  |              | l                            | l  | 1   | 1  |   |  |                   |

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| Contract No.: | Purchases From to               | Closeout Report |

|                                       |           | 1     |             |                     | 1                   | I   |  |   |            |
|---------------------------------------|-----------|-------|-------------|---------------------|---------------------|---|--|---|------------|
|                                       |           | lte   | em<br>nased |                     |                     |   |  |   |            |
|                                       |           | For   |             |                     |                     | Justification For Burch                           | nasing Non-Biobased Ite                              | m Enter on "V" in the                             |            |
|                                       |           | Subco |             | (A)                 | (B)                 | Justilication For Furch                           |  | in - Enter an A in the                            |            |
|                                       |           | Subco | ntract      | (^)                 | (6)                 |   | applicable column                                    |   |            |
|                                       |           |       |             |                     |                     |   |  |   |            |
|                                       |           |       |             |                     |                     |   | AVAILABILITY   | PERFORMANCE                                       |            |
|                                       |           |       |             | Total Dollar Amount | Total Dollar Amount | соѕт  | 7107112712717  | 0   |            |
|                                       | Minimum % |       |             | Purchased With      | Purchased Without   |   | If Non-Biobased: Item                                | If Non-Biobased: Item                             |            |
|                                       | Biobased  |       |             | Minimum Required    | Minimum Required    | If Non-Biobased: Item                             | made with biobased                                   | made with biobased                                |            |
| <b>USDA Biobased Designated Items</b> | Material  |       |             | Biobased Material   | Biobased Material   | made with biobased<br>materials is only available | materials is not available<br>competitively within a | materials does not meet<br>reasonable performance | TOTAL      |
| Updated 12/7/22                       | Content   | Yes   | No          | Content             | Content             | at an unreasonable price.                         | reasonable time frame.                               | specifications.                                   | PURCHASE   |
| Greases and Lubricants                | Contont   | 103   | 140         | Content             | Content             | at an anreasonable price.                         | reasonable time frame.                               | оресточного.                                      | 1 ORGINAGE |
|                                       |           |       |             |                     |                     |   |  |   |            |
| *Hydraulic Fluids:                    |           |       |             |                     |                     |   |  |   |            |
| Mobile Equipment                      | 44%       |       |             |                     |                     |   |  |   |            |
| Stationary Equipment                  | 44%       |       |             |                     |                     |   |  |   |            |
| Lubricants:                           |           |       |             |                     | 1                   |   |  |   |            |
| Chain and Cable Lubricants            | 77%       |       |             |                     | 1                   |   |  |   |            |
| Firearm Lubricants                    | 49%       |       |             |                     |                     |   |  |   |            |
| Forming Lubricants                    | 68%       |       |             |                     |                     |   |  |   |            |
| Gear Lubricants                       | 58%       |       |             |                     |                     |   |  |   |            |
| Other                                 | 39%       |       |             |                     |                     |   |  |   |            |
| Multipurpose Lubricants               | 88%       |       |             |                     |                     |   |  |   |            |
| Pneumatic Equipment Lubricants        | 68%       |       |             |                     |                     |   |  |   |            |
| Slide Way Lubricants                  | 74%       |       |             |                     |                     |   |  |   |            |
| Straight Oils                         | 66%       |       |             |                     |                     |   |  |   |            |
| Turbine Drip Oils                     | 87%       |       |             |                     |                     |   |  |   |            |
| Water Turbine Bearing Oils            | 46%       |       |             |                     |                     |   |  |   |            |
| Groundskeeping / Agricultural         |           |       |             |                     |                     |   |  |   |            |
| 2-Cycle Engine Oils                   | 34%       |       |             |                     |                     |   |  |   |            |
| Agricultural Spray Adjuvants          | 50%       |       |             |                     |                     |   |  |   |            |
| Compost Activators and Accelerators   | 95%       |       |             |                     |                     |   |  |   |            |
| De-Icers - General Purpose            | 93%       |       |             |                     |                     |   |  |   |            |
| Dethatchers                           | 87%       |       |             |                     |                     |   |  |   |            |
| Erosion Control Materials             | 77%       |       |             |                     |                     |   |  |   |            |
| *Fertilizers                          | 71%       |       |             |                     |                     |   |  |   |            |
| Foliar Sprays                         | 50%       |       |             |                     |                     |   |  |   |            |
| Gardening Supplies and Accessories    | 43%       |       |             |                     |                     |   |  |   |            |
| *Mulch and Compost Materials          | 95%       |       |             |                     |                     |   |  |   |            |
| Soil Amendments                       | 72%       |       |             |                     |                     |   |  |   |            |
| Housing / Household                   |           |       |             |                     |                     |   |  |   |            |
| Bedding, Ben Linens, and Towels       | 12%       |       |             |                     |                     |   |  |   |            |
| Candles and Wax Melts                 | 88%       |       |             |                     |                     |   |  |   |            |
| General Purpose Household Cleaners    | 39%       |       |             |                     |                     |   |  |   |            |
| Heating Fuels and Wick Lamps          | 75%       |       |             |                     |                     |   |  |   |            |
| Laundry Products:                     | 1.73      |       |             |                     |                     |   |  |   |            |
| General Purpose                       | 34%       |       |             |                     | 1                   |   |  |   |            |
| Pretreatment/Spot Removers            | 46%       |       |             |                     | 1                   |   |  |   |            |
| Dryer Sheets                          | 90%       |       |             |                     |                     |   |  |   |            |
| *Rugs and Floor Mats                  | 23%       |       |             |                     |                     |   |  |   |            |
| Toys and Sporting Gear                | 32%       |       |             |                     |                     |   |  |   |            |
| Intermediates (Feedstocks)            |           |       |             |                     |                     |   |  |   |            |
| Chemicals                             | 22%       |       |             |                     |                     |   |  |   |            |
| Cleaner Components                    | 55%       |       |             |                     | <del> </del>        |   |  |   |            |
| Fibers and Fabrics                    | 25%       |       |             |                     |                     |   |  |   |            |
| Foams                                 | 22%       |       |             |                     |                     |   |  |   |            |
| li vains                              | ££ /0     | l     |             |                     |                     |   |  |   |            |

| Company Name: | Sustainable Acquisition Program | Annual Report   |
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| Contract No.: | Purchases From to               | Closeout Report |

|  |  | For | nased<br>FMP | (A)  | (B)  | Justification For Purch  | nasing Non-Biobased Ite   | m - Enter an "X" in the  |                   |
|--|--|-----|--------------|--|--|--|---|--|-------------------|
| USDA Biobased Designated Items               | Minimum %<br>Biobased<br>Material<br>Content | Yes |              | (A)  Total Dollar Amount Purchased With Minimum Required Biobased Material Content | Total Dollar Amount Purchased Without Minimum Required Biobased Material Content | COST  If Non-Biobased: Item made with biobased materials is only available at an unreasonable price. | AVAILABILITY  If Non-Biobased: Item made with biobased materials is not available competitively within a reasonable time frame. | PERFORMANCE  If Non-Biobased: Item made with biobased materials does not meet reasonable performance specifications. | TOTAL<br>PURCHASE |
| Intermediates (Feedstocks)                   |  |     |              |  |  |  |   | ·  |                   |
| Lubricant Compnents                          | 44%  |     |              |  |  |  |   |  |                   |
| Oils, Fats, and Waxes                        | 65%  |     |              |  |  |  |   |  |                   |
| Paint and Coating Components                 | 22%  |     |              |  |  |  |   |  |                   |
| Personal Care Product Components             | 62%  |     |              |  |  |  |   |  |                   |
| Plastic Resins                               | 22%  |     |              |  | <del> </del>   |  |   |  |                   |
| Rubber Materials                             | 96%  |     |              |  | <del> </del>   |  |   |  |                   |
| Textile Processing Materials                 | 22%  |     |              |  |  |  |   |  |                   |
| Metalworking                                 | 22 /0  |     |              |  |  |  |   |  |                   |
| Corrosion Preventatives                      | 53%  |     |              |  |  |  |   |  |                   |
| Metal Cleaners and Corrosion Removers:       | 55%  |     |              |  |  |  |   |  |                   |
| Corrosion Removers                           | 71%  |     |              |  |  |  |   |  |                   |
| Stainless Steel Cleaners                     | 75%  |     |              |  |  |  |   |  |                   |
| General Metal Cleaners                       | 56%  |     |              |  |  |  |   |  |                   |
| Metalworking Fluids:                         | 30%  |     |              |  |  |  |   |  |                   |
| General Purpose Soluble, Semi-Synthetic, and | 57%  |     |              |  |  |  |   |  |                   |
| Synthetic Oils                               |  |     |              |  |  |  |   |  |                   |
| Powder Coatings                              | 34%  |     |              |  |  |  |   |  |                   |
| Miscellaneous                                |  |     |              |  |  |  |   |  |                   |
| Fire Logs and Fire Starters                  | 92%  |     |              |  |  |  |   |  |                   |
| Firearm Cleaners, Lubricants and Protectants | 32%  |     |              |  |  |  |   |  |                   |
| Product Packaging                            | 25%  |     |              |  |  |  |   |  |                   |
| Office Supplies / Printing                   |  |     |              |  |  |  |   |  |                   |
|  | 0.40/  |     |              |  |  |  |   |  |                   |
| Electronic Components Cleaners               | 91%  |     |              |  |  |  |   |  |                   |
| *Folders and Filing Products                 | 56%  |     |              |  |  |  |   |  |                   |
| Ink Removers and Cleaners                    | 79%  |     |              |  |  |  |   |  |                   |
| Inks:  | CC9/   |     |              |  | 1  |  |   |  |                   |
| Specialty Inks                               | 66%  |     |              |  | 1  |  |   |  |                   |
| Sheetfed - Color                             | 67%  |     |              |  |  |  |   |  |                   |
| Sheetfed - Black                             | 49%  |     |              |  | 1  |  |   |  |                   |
| *Printer Toner - <25 pages per minute (ppm)  | 34%<br>20%                                   |     |              |  | 1  |  |   |  |                   |
| *Printer Toner - >25 ppm<br>News             | 32%  |     |              |  |  |  |   |  |                   |
|  | JZ 70  |     |              |  |  |  |   |  |                   |
| Operations & Maintenance (Facilities)        |  |     |              |  |  |  |   |  |                   |
| Adhesives                                    | 24%  |     |              |  |  |  |   |  |                   |
| Bioremediation Materials                     | 86%  |     |              |  |  |  |   |  |                   |
| Dust Suppressants                            | 85%  |     |              |  |  |  |   |  |                   |
| Epoxy Systems                                | 23%  |     |              |  |  |  |   |  |                   |
| Fluid-Filled Transformers:                   |  |     |              |  |  |  |   |  |                   |
| Synthetic Ester-Based                        | 66%  |     |              |  |  |  |   |  |                   |
| Vegetable Oil-Based                          | 95%  |     |              |  |  |  |   |  |                   |
| Industrial Cleaners                          | 41%  |     |              |  |  |  |   |  |                   |
| Parts Wash Solution                          | 65%  |     |              |  |  |  |   |  |                   |
| Phase Change Materials                       | 71%  |     |              |  | 1  |  |   |  | I                 |

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|   |   | l     | em .   |                              |                              |                             |   |  |          |
|---|---|-------|--------|------------------------------|------------------------------|-----------------------------|---|--|----------|
|   |   | l     | nased  |                              |                              |                             |   |  |          |
|   |   | For   |        | (4)                          | (5)                          | Justification For Purch     | nasing Non-Biobased Ite                       | em - Enter an "X" in the               |          |
|   |   | Subco | ntract | (A)                          | (B)                          |                             | applicable column                             |  |          |
|   |   |       |        |                              |                              |                             |   |  |          |
|   |   |       |        |                              |                              |                             | AVAILABILITY                                  | PERFORMANCE                            |          |
|   |   |       |        |                              |                              | COST                        | AVAILABILITY                                  | PERFORMANCE                            |          |
|   | Minimum %   |       |        | Total Dollar Amount          | Total Dollar Amount          |                             | If Non-Biobased: Item                         | If Non-Biobased: Item                  |          |
|   | Biobased  |       |        | Purchased With               | Purchased Without            | If Non-Biobased: Item       | made with biobased                            | made with biobased                     |          |
| <b>USDA Biobased Designated Items</b>   | Material  |       |        | Minimum Required             | Minimum Required             | made with biobased          | materials is not available                    | materials does not meet                | TOTAL    |
| Updated 12/7/22   | Content   | Yes   | No     | Biobased Material<br>Content | Biobased Material<br>Content | materials is only available | competitively within a reasonable time frame. | reasonable performance specifications. | PURCHASE |
| 11  | Content   | res   | NO     | Content                      | Content                      | at an unreasonable price.   | reasonable time trame.                        | specifications.                        | PURCHASE |
| Operations & Maintenance (Facilities)   | 200/  |       |        |                              |                              |                             |   |  |          |
| *Sorbents   | 89%   |       |        |                              |                              |                             |   |  |          |
| Specialty Precision Cleaners and Solvents   | 56%<br>47%  |       |        |                              |                              |                             |   |  |          |
| Wastewater Systems Coatings   |   |       |        |                              | 1                            |                             |   |  |          |
| Water Tank Coatings   | 59%   |       |        |                              |                              |                             |   |  |          |
| Water and Wastewater Treatment Chemicals  | 87%   |       |        |                              |                              |                             |   |  |          |
| Personal Care   |   |       |        |                              |                              |                             |   |  |          |
| Bath Products   | 61%   |       |        |                              |                              |                             |   |  |          |
| Cuts, Burns, and Abrasion Ointments   | 94%   |       |        |                              |                              |                             |   |  |          |
| Deodorants  | 73%   |       |        |                              |                              |                             |   |  |          |
| Facial Care Products  | 88%   |       |        |                              |                              |                             |   |  |          |
| Feminine Care Products  | 65%   |       |        |                              |                              |                             |   |  |          |
| Foot Care Products  | 83%   |       |        |                              |                              |                             |   |  |          |
| Hair Care Products:   |   |       |        |                              |                              |                             |   |  |          |
| Conditioners  | 78%   |       |        |                              |                              |                             |   |  |          |
| Shampoos  | 66%   |       |        |                              |                              |                             |   |  |          |
| Hand Cleaners   | 64%   |       |        |                              |                              |                             |   |  |          |
| Hand Sanitizers   | 73%   |       |        |                              |                              |                             |   |  |          |
| Lip Care Products   | 82%   |       |        |                              |                              |                             |   |  |          |
| Lotions and Moisturizers  | 59%   |       |        |                              |                              |                             |   |  |          |
| Shaving Products  | 92%   |       |        |                              |                              |                             |   |  |          |
| Sun Care Products   | 53%   |       |        |                              |                              |                             |   |  |          |
| Topical Pain Relief Products  | 91%   |       |        |                              |                              |                             |   |  |          |
| Shipping  |   |       |        |                              |                              |                             |   |  |          |
| Expanded Polystyrene (EPS) Foam Recycling Products  | 90%   |       |        |                              |                              |                             |   |  |          |
| Films:  |   |       |        |                              |                              |                             |   |  |          |
| Non-Durable   | 21%   |       |        |                              |                              |                             |   |  |          |
| Semi-Durable  | 45%   |       |        |                              |                              |                             |   |  |          |
| Packing and Insulating Materials  | 74%   |       |        |                              |                              |                             |   |  |          |
| Thermal Shipping Containers:  |   |       |        |                              |                              |                             |   |  |          |
| Durable   | 21%   |       |        |                              |                              |                             |   |  |          |
| Non-Durable   | 82%   |       |        |                              |                              |                             |   |  |          |
| TOTAL DOLLAR AMOUNT PURCHASED ON THIS   |   |       |        |                              |                              |                             |   |  |          |
| REPORT  | REPORT \$   |       |        |                              |                              |                             |   |  | \$       |
| Total Dollar Amount of USDA-Biobased Designated Items   | Total Dollar Amount of USDA-Biobased Designated Items Supplied to FMP (A) |       |        |                              |                              |                             |   | (A)                                    | \$       |
| Total Dollar Amount of USDA-Biobased Designated Items Supplied to FMP With Biobased Content (B) |   |       |        |                              |                              |                             |   | (B)                                    | \$       |
| Estimate of Percentage of Biobased Content For USDA-Biobased Designated Items                   |   |       |        |                              |                              |                             |   | (B) Divided by (A)                     | %        |

<sup>&</sup>quot;Biobased Material" commercial or industrial products (other than food or feed) that is composed, in whole or in significant part, of biological products or renewable domestic agriculture materials (including plant, animal, and marine materials) or forestry materials. Information about this requirement and these products is available at: http://www.biopreferred.gov.

<sup>\* =</sup> May overlap with recycled content requirements. Recycled content requirements have precedence.

| Company Name:                  | Sustainable Acquisition Program Annua        |                                 |              |  |   |  |   |  | nnual Report      |
|--------------------------------|--|---------------------------------|--------------|--|---|--|---|--|-------------------|
| Contract No.:                  |  |                                 | Pι           | urchases From  | to  |  |   | Clos   | seout Report      |
|                                |  | lter<br>Purch<br>For F<br>Subco | nased<br>FMP | (A)  | (B)   | Justification For Purcl  | hasing Non-Biobased Ite<br>applicable column  | m - Enter an "X" in the  |                   |
| USDA Biobased Designated Items | Minimum %<br>Biobased<br>Material<br>Content | Yes                             |              | Purchased <b>With</b><br>Minimum Required<br>Biobased Material | Total Dollar Amount<br>Purchased <b>Without</b><br>Minimum Required<br>Biobased Material<br>Content | COST  If Non-Biobased: Item made with biobased materials is only available at an unreasonable price. | AVAILABILITY  If Non-Biobased: Item made with biobased materials is not available competitively within a reasonable time frame. | PERFORMANCE  If Non-Biobased: Item made with biobased materials does not meet reasonable performance specifications. | TOTAL<br>PURCHASE |

| Biobased Product Certification  |  |
|---|--|
| Order/Subcontract and I hereby certify that biobased produc<br>Agriculture in 7 CFR part 2902, subpart B) to be used or del | n an officer or employee responsible for the performance of this Purchase cts (within categories of products listed by the United States Department of livered in the performance of the Purchase Order/Subcontract, other than a direct result of this Purchase Order/Subcontract, will comply with the |
| Signature of Officer or Frankria  |  |
| Signature of Officer or Employee  |  |
| Typed or Printed Name of Officer or Employee  |  |
| Title   |  |
| Name of Company   |  |
| Date  |  |



# Fluor Marine Propulsion, LLC Sustainable Acquisition Program (SAP) Specification Certification of No SAP Purchases

P-402-C 12/2022

| Company Name:                                |   |  |  |  |  |  |  |  |  |
|--|---|--|--|--|--|--|--|--|--|
| Contract No.:                                |   |  |  |  |  |  |  |  |  |
| Purchases From                               | to  |  |  |  |  |  |  |  |  |
| Type of Report:                              | □ Annual  |  |  |  |  |  |  |  |  |
|  | □ Closeout  |  |  |  |  |  |  |  |  |
| for the performance<br>Sustainable Acquis    | e of this contract and hereby control ition Program (SAP) Specification | ertifier), am an officer or employee responsible ertify that <b>NO</b> items identified in the tion were purchased, regardless of whether fy as a recycled or biobased compliant item. |  |  |  |  |  |  |  |
| Sigr   | nature of Officer or Employee   |  |  |  |  |  |  |  |  |
| Typed or Printed Name of Officer or Employee |   |  |  |  |  |  |  |  |  |
|  | Title   |  |  |  |  |  |  |  |  |
|  | Date  |  |  |  |  |  |  |  |  |