



**SF Environment**

**Our home. Our city. Our planet.**



GAVIN NEWSOM  
Mayor

MELANIE NUTTER  
Director

## **Annual Report: 2009 San Francisco Green Purchasing Program for City Staff**

Presented to the Commission on the Environment, City County of San Francisco

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**Prepared by SF Department of the Environment (SFE) Toxics Reduction Team: Jessian Choy & Chris Geiger**  
**With assistance from:**

Alicia Culver, Green Purchasing Institute  
Lynn Khaw, Office of Contract Administration (OCA)

Pamela Olivier, OCA  
Hannah Safford, Intern, SFE

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## I. Executive Summary

The San Francisco Department of the Environment (SFE) and the Office of Contract Administration (OCA) have taken lead roles in implementing the City's Precautionary Purchasing Ordinance.

### Major accomplishments for 2009

Since the ordinance passed in 2005, SFE created a list of over 1,000 green products for City staff with environmentally preferable specifications for 34 green product subcategories, and 13 citywide commodities contracts.

In 2009, San Francisco became the first city in the nation to require purchases of EPEAT-Gold computer and Climate Savers computer servers. New janitorial services contract language was developed that requires contracted custodians to use SF Approved products and implement other measures compatible with green building certifications. Overall purchases of Required Green Products were \$6,924,291.

Total Required Green Products bought: 79% for computers, 78% for janitorial cleaners, 72% for janitorial papers, 50% for lighting products, 93% for office papers, 70% for selected categories of office supplies, and 31% for toner cartridges.

SFE started to create SFApproved.org, a new site for easier compliance and where to buy green products.

### Future activities

In 2010, SFE will work on at least three new contracts—office supplies, janitorial cleaners, and compostable trash can liners—and continue to improve existing specifications and user buy-in.

## II. Introduction

### A. *History and Mandate*

San Francisco has been buying green products since the 1980s, but purchasing requirements were scattered among several ordinances. In 1998, the City undertook an ambitious [Green Purchasing Pilot Program](#) which:

- Inventoried and assessed hazardous chemical products purchased by City departments
- Established environmental and health criteria
- Set priorities
- Field tested products.

In 2005, San Francisco became [the first city in the nation](#) to enact the [Precautionary Purchasing Ordinance](#).

### B. *Precautionary Purchasing Ordinance*

The [Precautionary Purchasing Ordinance](#) (Environment Code, Chapter 2) requires establishes goals and procedures for environmentally preferable purchasing (green purchasing) by City funds to be used to departments. This ordinance was groundbreaking in its application of the Precautionary Principle (Environment Code, Chapter 1), and in its mandate that purchasers for the city may only buy commodities from "approved alternative product lists" for certain products. The "approved alternative products" are now categorized as REQUIRED products in the SF Approved List at [SFApproved.org](#).

### C. *Summary of Past Annual Reports*

Table A compares the % difference in green purchases from 2007-09.

### D. *Scope of Report*

In its description of program activities, this report covers the calendar year 2009. Previous reports are at: [www.sfenvironment.org/sfapproved](http://www.sfenvironment.org/sfapproved). Table 1 compares the % difference in green purchases from 2007-09.

### E. *2009 Staff That Worked on Green Purchasing*

OCA

SFE

Bill Jones  
 Naomi Kelly  
 Galen Leung  
 Pamela Olivier  
 Howard Tevelson  
 Ken Easton

Julie Bryant  
 Jessian Choy  
 Chris Geiger  
 Paul Ledesma

**Full-Time Equivalent (FTE):** 2.5, including the OCA Green Purchaser funded by SFE since 2008.

### III. 2009 Accomplishments

#### A. *City Champions That Bought Required Green Products*

The City would like to thank Green Teams below and all Champions of green foodware, janitorial, papers (See Tables B-D).

City Staff That Bought 90+% Required Green Cleaners, Paper Towels, Toilet Tissue / Seat Covers	% Green by Staff	% by Dept. Team
Animal Care & Control:	82%	91%
Animal Care & Control: Victor Serrato	100%	
Asian Art Museum:	100%	100%
Library:	100%	100%
Library: Darren Brown	100%	
Police: Dante Giovannel	100%	95%
Police: Don West	100%	
Police: Don West	100%	
Police: Ed Barsetti	100%	
Police: Eric Petterson	100%	
Police: Fred Kwan	100%	
Police: Leon Kiang	100%	
Police: Lucy Clemons	100%	
Police: Lynn Reilly	100%	
Police: Mark Hutchins	100%	
Police: R&Y Ching	100%	
Police: Ricardo Rodriguez	17%	
Police: Sandra Ribeiro	100%	
Police: Scott Gaines	100%	
Police: Tim Yee	100%	
Police: Tom Tang	100%	
Police: Victor Rothenberg	100%	
Police: Yesinia Brandt	100%	
Sheriff: Daniel Gertsikov	86%	94%
Sheriff: Joyce Wong	100%	
Sheriff: Richard Castillo	95%	

## B. Vendors That Sold Required Green Products

The City would like to thank all vendors that sold green products. Below is a partial list:

Janitorial Vendors	% Green	Total REQUIRED & PROHIBITED Products	REQUIRED CLEANERS	REQUIRED PAPERS	PROHIBITED BATTERIES	PROHIBITED CLEANER DEGREASERS	PROHIBITED CLEANER: General Purpose	PROHIBITED CLEANERS: Glass	PROHIBITED PAPERS
Clean Source	100%	\$ 300,430.89		\$300,430.89					
H&L Int'l	100%	\$ 70,550.47		\$ 70,550.47					
Aldran	100%	\$ 1,213.20	\$ 1,213.20						
United	81%	\$ 32,009.10	\$ 26,039.60			\$ 3,504.40		\$ 2,465.10	
Waxie	78%	\$ 376,028.80	\$ 918.40	\$293,220.39			\$ 324.00		\$ 81,566.01
Santora Sales	56%	\$ 734,709.79	\$ 6,310.32	\$405,199.95	\$ 7.40		\$ 59.99	\$ 1,908.06	\$321,224.07
Champion	0%	\$ 3,291.00					\$ 3,051.00	\$ 240.00	
<b>Grand Total</b>	<b>74%</b>	<b>\$1,518,233.25</b>	<b>\$ 34,481.52</b>	<b>\$1,069,401.70</b>	<b>\$ 7.40</b>	<b>\$ 3,504.40</b>	<b>\$ 3,434.99</b>	<b>\$ 4,613.16</b>	<b>\$402,790.08</b>

Lighting Vendors (lamps)	% Required Green	Total Products
Maltby	5%	\$ 55,944.51
Omega	21%	\$ 290,891.11

## C. 2009 Total Contracts & Products in SF Approved List (Details in Table E)

Total Sub-Categories	New Subcategories	New Green Contract	Green Citywide Contract	Required Subcategories	Suggested Subcategories	Limited Use Subcategories	Prohibited Subcategories
80	34	3	13	30	48	6	5

## D. 2009 % Required Green Products Bought by the City (Details in Table A)

PRODUCT CATEGORY	\$ Total Green & Prohibited	% Green
COMPUTERS (2009=first year for purchasing requirements)	\$5,087,625	79%
JANITORIAL CLEANERS	\$44,364	78%
JANITORIAL PAPERS	\$1,530,784	72%
LIGHTING (bulbs/ lamps, ballasts)	\$166,333	50%
OFFICE PAPER (Copier & Bond)	\$1,261,449	93%
OFFICE SUPPLIES	\$40,358	70%
TONER CARTRIDGES	\$5,469	31%
<b>Total</b>	<b>\$8,612,906</b>	<b>80%</b>

## E. Policies and Specifications

San Francisco was the first major city to create these purchasing requirements

- Computer equipment: Worked with Dept. of Technology, SF Public Utilities Commission, and the Committee on Information Technology (COIT) to adopt [EPEAT Gold](#) as a purchasing requirement for all laptops, desktops, and monitors.
- Computer servers: Worked with DT, PUC and COIT to require that all non-blade computer servers be listed by the [Climate Savers Computing Initiative](#).

Food policy: Submitted draft language for a sustainable food procurement ordinance, as required by the Mayor's Executive Directive 09-03. Worked with city stakeholders and SF Department of Public Health.

Office supplies: Worked with OCA on language for new office supplies contract.

Lighting: Updated specifications for lamps, bulbs and ballasts, for the next lighting contract

Janitorial services: Created language for inclusion in janitorial services contracts that promotes compatibility with the US Green Building Council's LEED-EB O&M (2009) checklist, as well as compatibility with the City's green purchasing requirements.

#### ***F. Trainings to City Staff***

<b>Trainings</b>	<b>People Trained</b>	<b>Depts.</b>	<b>Hours</b>
Easier compliance with new SF Approved List. How can SFE make it easier for City staff to buy green & recycle toxic products?	385	12	12
Green cleaning trainings (10 trainings)	302 custodians. Mostly from City, two trainings included SF Green Businesses	4	30
<b>TOTAL</b>	<b>505 Staff</b>	<b>16 Depts.</b>	<b>42 Hours</b>

#### ***G. New Outreach Methods***

1. Published and called each staff that bought:
  - a. Required green products to thank them.
  - b. Prohibited products to find out how to make it easier for them to buy from the SF Approved List.
2. Created the [City Staff Green Purchasing Compliance Checklist](#).
3. Worked with Climate Action Coordinator to require City Depts. to host at least one SFE Green Purchasing & Hazwaste Consultation per year with their staff that can:
  - a. Initiate or approve purchases, or develop contracts.
  - b. Add the SF Approved List website to Requisition, Payment, Encumbrance, & Materials Request forms or software. This will remind all staff to check the List before each purchase.
4. Sent 4 email newsletters to over 1,300 City staff.
5. Drafted letter for Mayor to send to all 28,000 City staff on easier compliance with the new SF Approved.
6. Combined 6 SF Approved Lists of different product categories into a one-stop shop, the SF Approved List.

### **IV. Actions or Laws Needed To Implement Green Purchasing Ordinance**

#### ***A. Need More Cost-Efficient Way to Track Sales***

##### **Issues:**

1. More incentives/disincentives are needed to prevent vendors from selling (or City staff from buying) Prohibited products.
2. In order to track the amount of green products the City bought, SFE:
  - a. Would like to thank Pamela Olivier and Lynn Khaw at OCA for collecting and merging 20+ spreadsheets of sales reports from vendors.
  - b. Needs to reduce the 100+ hours spent to clean these spreadsheets from vendors (each having about 2,000 rows of data).
3. Better information resources are needed to allow staff and vendors to easily identify products meeting the City's environmental specifications.

**Proposed Solutions:** The City may save money in the long-run if:

1. An online "data warehouse" could ensure vendors submit accurate data.

2. Sample consequences could be enacted for vendors that sell Prohibited products or inaccurately fill out SFE's sales report template:
  - Vendors would get less points in future bids.
  - Their current contract could be canceled.
3. The City purchasing system, ADPICS could:
  - a) Create quick reports to ensure City was not overcharged, who bought Required/Prohibited products.
  - b) Take Green Seal's suggestion for cities to have green commodity codes.
  - c) Prompt City staff to buy from the SF Approved List.

**B. *Need Better Way for City Staff to Read / Write Green Product Reviews Online***

SFE implemented a [low-budget way for City staff to read / write green product reviews](#) but a more user-friendly method is needed for cleaners and pesticides.

## **V. 2010 Workplan**

**A. *New Ideas SFE Will Explore for Green Contracts***

- Designate products that can be replaced with green products as Limited Use and/or Prohibited.
- Implement the SF Extended Producer Responsibility (EPR) Resolution. Vendors selling should find new ways to make it easier and more affordable for City staff to buy green products and recycle.
- Try to get better prices for green products (e.g., make forecast quantities greater for green products).

**B. *Outreach***

- Meet with all OCA purchasers for 1 hour on how both depts. can help promote each other's mission.
- SFE will continue to train delegated purchasers annually.

**C. *Carpet***

- Review existing carpet standards/certifications and identify the best to add to the SF Approved List.

**D. *Computers***

- Collaborate with OCA, Dept. of Technology vendors in developing a workable sales reporting system.
- Work directly with IT Store vendors to improve education on green computers.
- Monitor development of new Energy Star standards for computer servers and update City requirements.

**E. *Foodware***

- Continue to work with hospital staff to prevent people from putting non-compostables in the green bin.
- Work with OCA and SFDPH to include local, and/or organic food in the new citywide dairy contract.

**F. *Janitorial Cleaners***

- Implement new janitorial cleaners contract & continue meetings with Custodial Products Green Team.
- Direct outreach to departments who are not purchasing Required green cleaners.

**G. *Lighting***

- Meet with end-users and SFPUC to increase sales of Required green lighting. Implement new lamps and ballasts contract. Explore outsourcing of SF Approved Lighting List of thousands of products.

**H. *Paints***

- Work with City painters to pilot test green paints.

A. City Purchases of Required Green Products 2007-09

CATEGORY	SUB-CATEGORY	2007		2008		2009			09 Notes
		Total Spent on Green Products (\$)	% Green	Total Spent on Green Products (\$)	% Green	Total Spent on Green Products (\$)	Total Spent on ALL products in covered categories* (\$)	% Green**	
COMPUTERS (2009=first year for purchasing requirements)	Desktops	...	...	...	...	\$2,358,748	\$2,824,948	83%	Many specialized monitors (with cameras, touch screens) not EPEAT certified. All levels of Climate Savers included in calculation for server purchases. Blade servers are inherently more efficient but do not yet fall under a certification system.
	Laptops	...	...	...	...	\$1,035,203	\$1,221,784	85% EPEAT Gold (95% if EPEAT Silver included)	
	Monitors	...	...	...	...	\$151,218	\$482,036	31% (75% if EPEAT Silver included)	
	Servers (non-blade)	...	...	...	...	\$476,523	\$558,857	85%	
	<b>TOTAL</b>	...	...	...	...	<b>\$4,021,692</b>	<b>\$5,087,625</b>	<b>79%</b>	
FOODWARE	Compostable	\$193,529	...	\$219,265	...	\$382,953	...	...	
	Recyclable	\$18,456	...	\$42,048	...	\$93,570	...	...	
	<b>TOTAL</b>	<b>\$211,885</b>		<b>\$261,313</b>	...	<b>\$476,523</b>	<b>\$476,523</b>	...	
JANITORIAL CLEANERS	Bathroom, Tub, Tile	...	...	\$41,505	...	\$708	\$708	100%	Percentages are volatile due to low sales volume. Some departments bought these products off-contract using departmental purchasing authority. New contract in development
	Degreasers	\$10,406	74%	\$26,967	...	\$26,040	\$29,544	88%	
	General Purpose Cleaners	\$1,719	29%	\$10,506	...	\$5,193	\$8,628	60%	
	Glass cleaners	...	...	\$548	...	\$2,541	\$5,484	46%	
	<b>TOTAL</b>	<b>\$12,125</b>		<b>\$79,525</b>	...	<b>\$34,482</b>	<b>\$44,364</b>	<b>78%</b>	
JANITORIAL PAPERS	Paper Towels	\$464,224	100%	\$623,762	...	\$392,604	...	...	
	Toilet Seat Covers	\$85,767	100%	\$51,744	...	\$640,590	...	...	
	Toilet Tissue	\$115,982	58%	\$251,234	...	\$73,117	...	...	
	<b>TOTAL</b>	<b>\$665,973</b>		<b>\$926,740</b>	...	<b>\$1,106,311</b>	<b>\$1,530,784</b>	<b>72%</b>	
LIGHTING (bulbs/lamps, ballasts)	CFLS	\$3,658	63.2% (1 vendor)	...	...	\$7,574	\$11,633	66%	Understates green lighting purchases due to separate contracts for SF PUC efficient lighting retrofits. 2009 is the first year we had full vendor cooperation on sales data. Lamps % compares Required lamps to total lamps purchased. CFL % compares Required Green CFLs to total CFLs + Prohibited incandescents purchased. 18% of all lamps purchased were Required.
	Lamps	\$152,754	30.5% (1 vendor)	\$11,503	78% (1 vendor)	\$34,723	\$101,294	34%	
	Ballasts	\$40,678	85% (1 vendor)	\$3,249	84% (1 vendor)	\$41,016	\$53,407	77%	
	<b>TOTAL</b>					<b>\$83,313</b>	<b>\$166,333</b>	<b>50%</b>	
MULTIFUNCTION PRINTERS	Ricoh	307 units		382 units	N/A	...	...	...	This contract applies to leases of units, not purchases.
	Xerox	357 units		374 units	N/A	...	...	...	
	Konica Minolta	278 units		313 units	N/A	...	...	...	
	<b>TOTAL</b>	<b>942 units</b>		<b>1069 units</b>	<b>N/A</b>	<b>475 units</b>	<b>N/A</b>	<b>N/A</b>	
OFFICE PAPER	30% PCW			\$145,533	88%	...	...	...	Specification increased from 30% to 100% PCW in 2008. Colored papers, specialty papers, odd sizes not included in calculation. 2008 data incomplete.
	50% PCW			\$775	0%	...	...	...	
	100% PCW			\$18,703	11%	\$ 1,172,104.31	...	...	
	<b>TOTAL</b>	<b>\$524,766</b>	<b>93%</b>	<b>\$165,012</b>	<b>100%</b>	<b>\$ 1,172,104.31</b>	<b>\$1,261,449</b>	<b>93%</b>	
OFFICE SUPPLIES	Batteries (rechargeables AAA -D, 1.5-9-volt)	\$8,597	42%	\$16,410	49%	\$248	\$506	50%	Data does not include Dec., 2009 sales. See Tables 2 & 3 for details on covered product categories.
	Recycled file folders, notebooks, other items	...	...	...	...	\$27,903	\$39,852	70%	
	<b>TOTAL</b>					<b>\$28,156</b>	<b>\$40,358</b>	<b>70%</b>	
TONERS	Remanufactured			...	...	\$1,710	\$5,469	31%	Data only since beginning of contract (June-Dec. '09)

## Tables B-D. List of City Champions that bought Required green products

To get in the list:

1) [Use the Green Purchasing Compliance Checklist.](#)

2) Each time you order, remind vendors to include ALL your sales & correct contact info in sales report spreadsheet to SFOCA: Customer name, Dept., Email, Phone.

### B. All City Champions of Green Foodware 2009 (Required Products)

The City Thanks These City Champions	Compostable	Recyclable	Total by City Champion	Total by Dept. Team
Animal Care & Control: Eric Zuercher	\$ 1,218.00		\$ 1,218.00	\$ 1,218.00
Board of Supervisors : Ohn Myint		\$ 67.90	\$ 67.90	\$ 67.90
City College of San Francisco: Stephanie Chui	\$ 7,578.88	\$ 692.74	\$ 9,675.52	\$ 9,675.52
Juvenile Probation Department: Christian Losno	\$ 2,094.90	\$ 2,624.98	\$ 4,719.88	\$ 4,719.88
Recreation & Park Department: Karla Rosales	\$ 88.80	\$ 189.50	\$ 278.30	\$ 278.30
School District, San Francisco Unified: Ellaine Ramos	\$ 4,164.13		\$ 4,164.13	\$ 4,164.13
Public Health: Diego Davalos	\$ 93,322.40	\$ 2,410.45	\$ 151,472.24	\$ 340,306.23
Public Health: Christine Hanson	\$ 3,187.24	\$ 985.91	\$ 4,173.15	
Public Health: Henry Kelly	\$ 70,487.11	\$ 23,613.75	\$ 158,070.21	
Public Health: Stanley Lee	\$ 5,364.00	\$ 13,327.16	\$ 18,870.02	
Public Health:	\$ 4,579.80	\$ 2,182.66	\$ 7,720.61	
Municipal Railway (PTD14):		\$ 690.00	\$ 690.00	\$ 690.00
<b>Total by City Champion</b>	<b>\$ 192,085.26</b>	<b>\$ 46,785.05</b>	<b>\$ 361,119.96</b>	<b>\$ 361,119.96</b>



C. All City Champions of Green Cleaners, Paper Towels, Toilet Tissue / Seat Covers 2009 (Required & Prohibited Products)

The City thanks all Champion that bought green cleaners & janitorial papers	% Green by Customer	% Green by Dept. Team	Total by City Staff	REQUIRED Bathroom Cleaner	REQUIRED Degreaser (Liquid Sunshine 777)	PROHIBITED Degreasers	REQUIRED General Purpose Cleaner	PROHIBITED General Purpose Cleaner	REQUIRED Glass Cleaner	PROHIBITED GLASS Cleaner	REQUIRED Toilet Seat Cover	REQUIRED Toilet Tissue	REQUIRED Paper Towels	PROHIBITED PAPERS
Airport:	99%	74%	\$ 246,261.97						\$ -		\$ -	\$ 242,611.97	\$ -	\$ 3,650.00
Airport: Joseph Walsh	0%		\$ 2,085.88						\$ -		\$ -	\$ -	\$ -	\$ 2,085.88
Airport: Sekio Fuapopo	100%		\$ 50,906.50						\$ -		\$ 50,906.50	\$ -	\$ -	
Airport: Severin Rizzo	99%		\$ 196,245.60				\$ 1,707.60		\$ -	\$ 240.00	\$ -	\$ -	\$ 194,298.00	
Animal Care & Control:	82%	91%	\$ 1,990.80						\$ -		\$ -	\$ -	\$ 1,629.30	\$ 361.50
Animal Care & Control: Victor Serrato	100%		\$ 38.42						\$ -		\$ 38.42	\$ -	\$ -	
Asian Art Museum:	100%	100%	\$ 480.60						\$ -		\$ -	\$ -	\$ 480.60	
Fine Arts Museums: Kevin O'Brien	34%	34%	\$ 3,732.63						\$ -		\$ -	\$ -	\$ 1,263.90	\$ 2,468.73
Fire: Jeff Wong	71%	71%	\$ 30,050.00						\$ -		\$ -	\$ -	\$ 21,196.00	\$ 8,854.00
Housing Authority- Alice Griffith Site:	0%	34%	\$ 67.56						\$ -	\$ 67.56	\$ -	\$ -	\$ -	
Housing Authority- Clementina St.:	14%		\$ 117.65						\$ -		\$ -	\$ -	\$ 16.56	\$ 101.09
Housing Authority- Clementina St.: Philip	7%		\$ 230.46						\$ -		\$ -	\$ -	\$ 15.78	\$ 214.68
Housing Authority- Egbert Site:	63%		\$ 1,108.61						\$ -		\$ -	\$ -	\$ 693.90	\$ 414.71
Housing Authority- Egbert Site: John Finnegan	41%		\$ 270.04						\$ -		\$ -	\$ -	\$ 111.00	\$ 159.04
Housing Authority- Egbert Site: Oscar Parish	0%		\$ 225.00						\$ -		\$ -	\$ -	\$ -	\$ 225.00
Housing Authority- Egbert Site: Youngsil Lee	0%		\$ 167.00						\$ -		\$ -	\$ -	\$ -	\$ 167.00
Housing Authority- Holly Courts Site: Ken Banford	0%		\$ 23.32						\$ -	\$ 23.32	\$ -	\$ -	\$ -	
Housing Authority- Pacific Ave:	100%		\$ 58.29						\$ -		\$ -	\$ -	\$ -	\$ 58.29
Housing Authority- Potrero Site Annex:	0%		\$ 169.30					\$ 59.99	\$ -	\$ 67.56	\$ -	\$ -	\$ -	\$ 41.75
Housing Authority- Sunnydale Site:	33%		\$ 118.08						\$ -	\$ 79.22	\$ -	\$ -	\$ 38.86	
Housing Authority- Webster Site: Omar Larea	0%		\$ 41.75						\$ -		\$ -	\$ -	\$ -	\$ 41.75
Housing Authority:	0%		\$ 53.87						\$ -		\$ -	\$ -	\$ -	\$ 53.87
Housing Authority: Henry Kwan	100%		\$ 38.86						\$ -		\$ -	\$ -	\$ -	\$ 38.86
Housing Authority: Oscar Parish	100%	\$ 111.00						\$ -		\$ -	\$ -	\$ -	\$ 111.00	
Housing Authority: Youngsil Lee	92%	\$ 412.28						\$ -		\$ -	\$ -	\$ -	\$ 379.30	\$ 32.98

The City thanks all Champion that bought green cleaners & janitorial papers	% Green by Customer	% Green by Dept. Team	Total by City Staff	REQUIRED Bathroom Cleaner	REQUIRED Degreaser (Liquid Sunshine 777)	PROHIBITED Degreasers	REQUIRED General Purpose Cleaner	PROHIBITED General Purpose Cleaner	REQUIRED Glass Cleaner	PROHIBITED GLASS Cleaner	REQUIRED Toilet Seat Cover	REQUIRED Toilet Tissue	REQUIRED Paper Towels	PROHIBITED PAPERS
Human Services Commission: Albert	0%	33%	\$ 11.62						\$ -		\$ -	\$ -	\$ -	\$ 11.62
Human Services Commission: Lito Dela Cruz	0%		\$ 802.58						\$ -		\$ -	\$ -	\$ -	\$ 802.58
Human Services Commission: Lou Palileo	100%		\$ 55.50						\$ -		\$ -	\$ -	\$ 55.50	
Juvenile Probation:	32%	16%	\$ 13,260.80						\$ -		\$ -	\$ -	\$ 4,209.65	\$ 9,051.15
Juvenile Probation: Christian Lonso	0%		\$ 1,166.40					\$ 1,166.40	\$ -		\$ -	\$ -	\$ -	
Library:	100%	100%	\$ 5,016.00						\$ -		\$ -	\$ 5,016.00	\$ -	
Library: Darren Brown	100%		\$ 25,767.10						\$ 1,213.20		\$ 2,881.00	\$ -	\$ 21,672.90	
Municipal Transportation Agency-Burke St.:	66%	50%	\$ 109,899.96						\$ -		\$ -	\$ -	\$ 72,804.21	\$ 37,095.75
Municipal Transportation Agency-Overhead Lines:	84%		\$ 662.72						\$ -		\$ -	\$ -	\$ 554.84	\$ 107.88
Municipal Transportation Agency-Woods Storeroom:	0%		\$ 36.60						\$ -		\$ -	\$ -	\$ -	\$ 36.60
Police: Dante Giovannel	100%	95%	\$ 1,003.53						\$ -		\$ -	\$ -	\$ 1,003.53	
Police: Don West	100%		\$ 466.32						\$ -		\$ -	\$ -	\$ 466.32	
Police: Don West	100%		\$ 466.32						\$ -		\$ -	\$ -	\$ 466.32	
Police: Ed Barsetti	100%		\$ 2,776.34						\$ -		\$ -	\$ -	\$ 2,776.34	
Police: Eric Petterson	100%		\$ 1,820.64						\$ -		\$ -	\$ -	\$ 1,820.64	
Police: Fred Kwan	100%		\$ 2,546.23						\$ -		\$ -	\$ -	\$ 2,546.23	
Police: Leon Kiang	100%		\$ 2,531.28						\$ -		\$ -	\$ -	\$ 2,531.28	
Police: Lucy Clemons	100%		\$ 1,409.37						\$ -		\$ -	\$ -	\$ 1,409.37	
Police: Lynn Reilly	100%		\$ 2,362.12						\$ -		\$ -	\$ -	\$ 2,362.12	
Police: Mark Hutchins	100%		\$ 2,306.06						\$ -		\$ -	\$ -	\$ 2,306.06	
Police: R&Y Ching	100%		\$ 246.85						\$ -		\$ -	\$ -	\$ 246.85	
Police: Ricardo Rodriguez	17%		\$ 1,363.20					\$ 229.60	\$ -		\$ -	\$ -	\$ -	\$ 1,133.60
Police: Sandra Ribeiro	100%		\$ 58.29						\$ -		\$ -	\$ -	\$ 58.29	
Police: Scott Gaines	100%		\$ 638.21						\$ -		\$ -	\$ -	\$ 638.21	
Police: Tim Yee	100%		\$ 1,695.79						\$ -		\$ -	\$ -	\$ 1,695.79	
Police: Tom Tang	100%		\$ 2,312.66						\$ -		\$ -	\$ -	\$ 2,312.66	
Police: Victor Rothenberg	100%		\$ 2,640.73						\$ -		\$ 768.40	\$ -	\$ 1,872.33	
Police: Yesinia Brandt	100%	\$ 2,484.98						\$ -		\$ -	\$ -	\$ 2,484.98		
Port: Gene Sheets	0%	\$ 333.60						\$ -	\$ 333.60	\$ -	\$ -	\$ -		
Port: George	0%	\$ 91.84						\$ -		\$ -	\$ -	\$ -	\$ 91.84	
Port: Lorenza Racklin	0%	\$ 1,587.10						\$ -		\$ -	\$ -	\$ -	\$ 1,587.10	

The City thanks all Champion that bought green cleaners & janitorial papers	% Green by Customer	% Green by Dept. Team	Total by City Staff	REQUIRED Bathroom Cleaner	REQUIRED Degreaser (Liquid Sunshine 777)	PROHIBITED Degreasers	REQUIRED General Purpose Cleaner	PROHIBITED General Purpose Cleaner	REQUIRED Glass Cleaner	PROHIBITED GLASS Cleaner	REQUIRED Toilet Seat Cover	REQUIRED Toilet Tissue	REQUIRED Paper Towels	PROHIBITED PAPERS
Public Health- General Hospital: Shawn Campbell	0%	34%	\$ 71.40						\$ -	\$ 71.40	\$ -	\$ -	\$ -	
Public Health- Laguna Honda Hospital: Charles	0%		\$ 289.20						\$ -	\$ 289.20	\$ -	\$ -	\$ -	
Public Health:	44%		\$ 503.27						\$ -		\$ -	\$ -	\$ 222.00	\$ 281.27
Public Health: Ann Ma Bautista	65%		\$ 900.66						\$ -		\$ -	\$ -	\$ 584.20	\$ 316.46
Public Health: Noreen Tai	62%		\$ 2,401.11						\$ -		\$ -	\$ -	\$ 1,496.95	\$ 904.16
Public Health: Richard Bitanga	95%		\$ 21,250.05						\$ -		\$ -	\$ -	\$ 20,260.65	\$ 989.40
Public Health: Steve Hoffman	44%		\$ 806.65						\$ -		\$ -	\$ -	\$ 351.50	\$ 455.15
Public Health: Theresa	0%		\$ 366.96						\$ -		\$ -	\$ -	\$ -	\$ 366.96
Public Health: Vilma Posadas	100%		\$ 272.80						\$ -		\$ -	\$ -	\$ 272.80	
Public Utilities Commission- Millbrae:	33%	23%	\$ 5,016.43						\$ -		\$ -	\$ -	\$ 1,666.00	\$ 3,350.43
Public Utilities Commission- Newcomb Ave.:	1%		\$ 6,735.78						\$ 74.36		\$ -	\$ -	\$ -	\$ 6,661.42
Public Utilities Commission- Sunol:	55%		\$ 2,108.40						\$ -		\$ -	\$ -	\$ 1,154.16	\$ 954.24
Public Utilities Commission- Wpcd:	100%		\$ 11,002.81						\$ -		\$ -	\$ 11,002.81	\$ -	
Public Utilities Commission:	11%		\$ 9,289.50						\$ -		\$ -	\$ 1,002.00	\$ -	\$ 8,287.50
Public Utilities Commission: Andy Pettit	4%		\$ 3,266.32						\$ -		\$ 146.32	\$ -	\$ -	\$ 3,120.00
Public Utilities Commission: George Dugan	0%		\$ 2,068.00	\$ -		\$ 2,068.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Public Utilities Commission: Mike Stez	0%		\$ 166.80	\$ -			\$ -	\$ -	\$ -	\$ 166.80	\$ -	\$ -	\$ -	
Public Utilities Commission: Tomio Takeshita	0%		\$ 957.60			\$ 957.60					\$ -	\$ -	\$ -	
Public Works: Benjamin Santana	0%	55%	\$ 415.80							\$ 415.80	\$ -	\$ -	\$ -	
Public Works: Brooks Fenton	0%		\$ 148.80							\$ 148.80	\$ -	\$ -	\$ -	
Public Works: Joel Prather	69%		\$ 2,019.30		\$ 1,395.60					\$ 623.70	\$ -	\$ -	\$ -	
Public Works: John Lee	100%		\$ 16,059.00		\$ 16,059.00						\$ -	\$ -	\$ -	
Public Works: Joseph Stelmak	84%		\$ 52,782.05				\$ 231.20	\$ 177.00			\$ 3,342.54	\$ -	\$ 40,506.20	\$ 8,525.11
Public Works: Miguel Govea	72%		\$ 1,622.70								\$ 669.60	\$ -	\$ 504.90	\$ 448.20
Public Works: Mohammad Khattana	57%		\$ 3,252.28				\$ 22.96				\$ 446.50	\$ -	\$ 1,398.40	\$ 1,384.42
Public Works: Otis Williams	54%		\$ 13,593.10		\$ 1,010.00						\$ -	\$ -	\$ 6,308.30	\$ 6,274.80
Real Estate- 501 Stanyan St.:	66%	76%	\$ 17,928.90								\$ -	\$ 11,799.40	\$ -	\$ 6,129.50
Real Estate- Opera House:	95%		\$ 7,481.50								\$ -	\$ 7,122.70	\$ -	\$ 358.80
Real Estate- War Memorial:	25%		\$ 6,409.00								\$ -	\$ 1,625.00	\$ -	\$ 4,784.00
Real Estate:	61%		\$ 45,302.43								\$ -	\$ -	\$ 27,810.80	\$ 17,491.63
Real Estate: Joseph Stelmak	66%		\$ 59,281.46		\$ 1,515.00						\$ 1,728.90	\$ -	\$ 36,066.92	\$ 19,970.64
Real Estate: Michael Hanson	98%		\$ 23,601.50	\$ 672.70			\$ 245.70	\$ 324.00	\$ -		\$ 3,649.90	\$ 12,815.62	\$ 5,860.60	\$ 32.98
Real Estate: Otis Williams	97%		\$ 17,092.80	\$ -	\$ 1,010.00		\$ -		\$ 229.60		\$ 2,157.00	\$ -	\$ 13,248.00	\$ 448.20
Real Estate: Victor Serrato	97%		\$ 36,781.17	\$ -			\$ -		\$ -		\$ 172.89	\$ -	\$ 35,324.78	\$ 1,283.50

The City thanks all Champion that bought green cleaners & janitorial papers	% Green by Customer	% Green by Dept. Team	Total by City Staff	REQUIRED Bathroom Cleaner	REQUIRED Degreaser (Liquid Sunshine 777)	PROHIBITED Degreasers	REQUIRED General Purpose Cleaner	PROHIBITED General Purpose Cleaner	REQUIRED Glass Cleaner	PROHIBITED GLASS Cleaner	REQUIRED Toilet Seat Cover	REQUIRED Toilet Tissue	REQUIRED Paper Towels	PROHIBITED PAPERS	
Rec & Park- 100 Larkin St.:	100%	37%	\$ 15,662.40								\$ -	\$ 15,662.40	\$ -		
Rec & Park- Golden Gate Park Storeroom:	39%		\$ 48,707.20								\$ -	\$ 18,973.00	\$ -	\$ 29,734.20	
Rec & Park- Moscone Center:	100%		\$ 2,499.00									\$ -	\$ 2,499.00	\$ -	
Rec & Park: Al Hardy	100%		\$ 315.40									\$ -	\$ -	\$ 315.40	
Rec & Park: Albert Khoo	14%		\$ 3,431.75									\$ -	\$ -	\$ 485.75	\$ 2,946.00
Rec & Park: Benny Jarvis	38%		\$ 3,917.50									\$ -	\$ -	\$ 1,490.70	\$ 2,426.80
Rec & Park: Bill Chapman	45%		\$ 3,197.10									\$ -	\$ -	\$ 1,442.70	\$ 1,754.40
Rec & Park: Brent Dennis	100%		\$ 55.50									\$ -	\$ -	\$ 55.50	
Rec & Park: Claudia Rhinehart	0%		\$ 5,782.00									\$ -	\$ -	\$ -	\$ 5,782.00
Rec & Park: Cliff Hsiong	17%		\$ 17,546.62									\$ -	\$ -	\$ 2,908.52	\$ 14,638.10
Rec & Park: Dan Mui	10%		\$ 97,788.92					\$ 4,463.52			\$ 1,670.40	\$ 5,763.00	\$ -	\$ -	\$ 85,892.00
Rec & Park: Danny	100%		\$ 406.40									\$ -	\$ -	\$ 406.40	
Rec & Park: David Clifton	0%		\$ 172.82									\$ -	\$ -	\$ -	\$ 172.82
Rec & Park: Davida Kapler	0%		\$ 570.90									\$ -	\$ -	\$ -	\$ 570.90
Rec & Park: Eladio Mateo	30%		\$ 1,295.00									\$ -	\$ -	\$ 388.60	\$ 906.40
Rec & Park: John Miller	0%		\$ 79.52									\$ -	\$ -	\$ -	\$ 79.52
Rec & Park: Keneth Emeka	0%		\$ 695.00									\$ -	\$ -	\$ -	\$ 695.00
Rec & Park: Larry	0%		\$ 1,842.00									\$ -	\$ -	\$ -	\$ 1,842.00
Rec & Park: Martha Scaler	66%		\$ 3,763.99									\$ -	\$ -	\$ 2,499.60	\$ 1,264.39
Rec & Park: Michael Castillo	43%		\$ 5,373.05									\$ -	\$ -	\$ 2,301.50	\$ 3,071.55
Rec & Park: Michael Gray	1%	\$ 27,692.80									\$ -	\$ -	\$ 213.40	\$ 27,479.40	
Rec & Park: Ramiro Rodriguez	24%	\$ 12,857.60									\$ -	\$ -	\$ 3,150.00	\$ 9,707.60	
Rec & Park: Ricardo Moody	0%	\$ 2,087.50									\$ -	\$ -	\$ -	\$ 2,087.50	
Rec & Park: Ricardo Rojas	33%	\$ 5,942.60									\$ -	\$ -	\$ 1,943.00	\$ 3,999.60	
Rec & Park: Robert Sheets	0%	\$ 795.20									\$ -	\$ -	\$ -	\$ 795.20	
Rec & Park: Steve Shames	40%	\$ 1,874.30									\$ -	\$ -	\$ 746.90	\$ 1,127.40	
Rec & Park: Susan Nervo	100%	\$ 1,486.80									\$ -	\$ -	\$ 1,486.80		
Redevelopment: Monterey Morrissey	22%	22%	\$ 5,391.77								\$ -	\$ -	\$ 1,207.35	\$ 4,184.42	
Sheriff: Daniel Gertsikov	86%	94%	\$ 13,980.00								\$ -	\$ -	\$ 12,091.50	\$ 1,888.50	
Sheriff: Joyce Wong	100%		\$ 78,637.89								\$ -	\$ 62,473.89	\$ 16,164.00		
Sheriff: Richard Castillo	95%		\$ 26,830.90						\$ 1,024.00		\$ 446.50	\$ -	\$ 24,134.40	\$ 1,226.00	
Unknown:	97%	97%	\$ 28,389.60			\$ 478.80				\$ 415.80	\$ -	\$ -	\$ 27,495.00		
<b>Grand Total</b>	<b>54%</b>	<b>54%</b>	<b>\$1,516,555.45</b>	<b>\$ 707.78</b>	<b>\$ 26,039.60</b>	<b>\$ 3,504.40</b>	<b>\$ 5,192.98</b>	<b>\$ 3,434.99</b>	<b>\$ 2,541.16</b>	<b>\$ 2,942.76</b>	<b>\$ 73,117.47</b>	<b>\$ 392,603.79</b>	<b>\$ 640,589.95</b>	<b>\$ 365,880.57</b>	

## D. All City Champions of Paper 2009

(Required Products: 100% Post-Consumer Recycled, Processed Chlorine-free)

The City Thanks These City Champions That Bought Green Paper	Total
Adult Probation : Noreen Mangabay	\$ 8,875.20
Airport: Jeff Wun	\$ 50,430.70
Animal Care & Control: Nuvia Bolanos	\$ 1,702.36
Appeals, Board Of (Permit Appeals) : Cecilia Huang	\$ 430.71
Arts Commission: Sharon Page Ritchie	\$ 994.87
Assessment Appeals Board Sf: Helen Lee	\$ 77.38
Assessor-Recorder: Feliciano Payumo	\$ 8,650.08
Bay Area Uasi Program : Jada Jackson	\$ 105.00
Board Of Supervisors: Eng Eng Chan	\$ 7,396.00
Board Of Supervisors: Jill Jay	\$ 773.80
Building Inspection Commission: Lawrence Aviado	\$ 2,304.20
Building Inspection: Josephine Liu	\$ 412.50
Building Inspection: Patricia Beasley	\$ 41.25
Building Inspection: Stephen Lee	\$ 1,431.53
Bureau Of Architecture: Maria Maniasevici	\$ 1,599.60
Child Support Services: Peter o'brien	\$ 7,396.00
Children, Youth & Families: Jerry Sierra	\$ 386.90
Children, Youth & Families: Kahala Drain	\$ 502.97
Children, Youth & Families: Leticia Dixon	\$ 1,547.60
City Attorney: Sharon	\$ 541.66
City Attorney: Stephani Thompson	\$ 31,116.60
City Planning: Lulu Hwang	\$ 13,433.20
Civil Service Commission: Lizette Henriquez	\$ 116.07
Civil Service Commission: Sandra Eng	\$ 116.07
Controller's: Angela W	\$ 116.07
Controller's: Debbie Toy	\$ 1,392.84
Controller's: Joe Nurisso	\$ 928.56
Controller's: Louise Nigro	\$ 2,321.40
Controller's: Melson Mangroban	\$ 619.04
Controller's: Monica Laura	\$ 386.90
Controller's: Monica Wu	\$ 187.50
Controller's: Monica Wu	\$ 773.80
Controller's: Myrna Evan	\$ 773.80
Controller's: Patti Erickson	\$ 1,005.94
Controller's: Rosanne Torre	\$ 3,843.83
Controller's: Seretha Gallaread	\$ 1,238.08
District Attorney: Mary Mcdevitt	\$ 232.14
District Attorney: Reggie Clay	\$ 3,869.00
District Attorney: Rey Salonga	\$ 1,547.60
District Attorney: Samir sakkal	\$ 39,687.43
District Attorney: Stephani Thompson	\$ 315.00
Elections: Julius Gawaran	\$ 3,042.38
Emergency Management: Camilla Arcia	\$ 773.80
Emergency Management: Fermi Chau	\$ 309.52
Emergency Management: Grace Chan	\$ 1,160.70
Emergency Management: Jada Jackson	\$ 812.49
Emergency Management: Vanessa Gianelli	\$ 701.90
Employee Retirement Svcs: Ted Davis	\$ 9,285.60
Entertainment Commission: Crystal Stewart	\$ 77.38
Environment: Bo-Ming Ng	\$ 2,958.40
Ethics Commission: Marvin Ford	\$ 3,095.20
Events Department: Amyestelle Soldevilla	\$ 154.76
Events Department: Gretchen Rude	\$ 77.38
Fire: Cathy Davey	\$ 2,999.65
Fire: David Eng	\$ 468.75
Fire: Jeff Wong	\$ 14,792.00
General Services Agency- Arts Grants: Brett Conner	\$ 154.76
General Services Agency- Central Shops: Rich Ferarri	\$ 2,958.40
General Services Agency- County Clerk: Kenton Owyang	\$ 928.56
General Services Agency: Diedre Darley	\$ 1,866.10
General Services Agency: Elizabeth Fitzgerald	\$ 116.07
General Services Agency: Elizabeth Fordyce	\$ 116.07
General Services Agency: Janin Cordoba	\$ 1,213.20
General Services Agency: Mabel Martinez	\$ 4,147.35
General Services Agency: Marc Rosaaen	\$ 8,875.20
General Services Agency: Maria Espina	\$ 1,238.08
Golden Gate Park Concourse Authority: Ben Shockey	\$ 52.50

The City Thanks These City Champions That Bought Green Paper	Total
Health Service System: Elizabeth Salazar	\$ 4,371.97
Health Service System: Samira Causevic	\$ 52.50
Health Service System: Stanley Lee	\$ 648.75
Human Resources: Arlene Mesa	\$ 17,431.90
Human Resources: Martin Isidro	\$ 1,479.20
Human Resources: Yock Chow	\$ 105.00
Human Services- Supply Room: Lito Dela Cruz	\$ 1,050.00
Human Services: Arlene Gorospe	\$ 125,249.76
Human Services: Dorothy Chan	\$ 165.00
Human Services: Gigi Guevara	\$ 2,958.40
Human Services: Laurie Kassel	\$ 1,479.20
Human Services: Lou Pallleo	\$ 5,916.80
Human Services: Marc Rosaaen	\$ 20,080.78
Human Services: Phelan Fong	\$ 7,109.30
Human Services: Seretha Gallaread	\$ 52.50
Human Services: Shirley Burns	\$ 2,958.40
Juvenile Probation Department: Manny Pagsisihan	\$ 262.50
Juvenile Probation: Christian Losno	\$ 10,354.40
Juvenile Probation: Manuel P	\$ 1,479.20
Labor Standards: Mary Marzotto	\$ 77.38
Labor Standards: Winnie Loi	\$ 1,470.22
Library: Kam Ko	\$ 14,362.80
Library: Martha Neves	\$ 165.00
Library: Norm Carlota	\$ 170.80
Library: Norm Carlotta	\$ 41.25
Library: Pat Fahrenfold	\$ 41.24
Mayor's Of Housing: Lise Chansin	\$ 2,426.40
Mayor's: Andrea Bruss	\$ 154.76
Mayor's: Andrea Bruss	\$ 1,086.62
Mayor's: Armina Brown	\$ 3,211.27
Mayor's: Charlotte Grimes	\$ 696.42
Mayor's: Dee Schnyder	\$ 193.45
Mayor's: Karen Henderson	\$ 1,757.60
Mayor's: Lakeisha	\$ 38.69
Mayor's: Laurel Barsotti	\$ 232.14
Mayor's: Mabel Chow	\$ 38.69
Mayor's: Milyesha Harvey	\$ 270.83
Mayor's: Monique Forester	\$ 773.80
Mayor's: Monique Forster	\$ 1,160.70
Mayor's: Monique Foster	\$ 386.90
Medical Examiner: Sue Keller	\$ 2,592.23
Medical Examiner: Susan Keller	\$ 154.76
Municipal Railway: Daisy Avalos	\$ 1,200.00
Municipal Transportation Authority- Parking & Traffic: Millie Chan	\$ 157.50
Municipal Transportation Authority- Parking & Traffic: Terry Delapaz	\$ 52.50
Municipal Transportation Authority- Parking & Traffic: Wei Chen	\$ 824.90
Municipal Transportation Agency- Electric: Aida Corpuz	\$ 3,675.55
Municipal Transportation Agency- Electric: Annie Knight	\$ 386.90
Municipal Transportation Agency- Electric: Carol Chen	\$ 466.80
Municipal Transportation Agency- Electric: Daisy Avalos	\$ 4,067.80
Municipal Transportation Agency- Electric: David Danbury	\$ 193.45
Municipal Transportation Agency- Electric: Debra Benton	\$ 541.66
Municipal Transportation Agency- Electric: Deirdre Darley	\$ 1,392.84
Municipal Transportation Agency- Electric: Deirdre Darley	\$ 3,500.06
Municipal Transportation Agency- Electric: Dennis	\$ 1,479.20
Municipal Transportation Agency- Electric: Dorothy Chan	\$ 3,869.00
Municipal Transportation Agency- Electric: Ed Daniel	\$ 193.45
Municipal Transportation Agency- Electric: Eden Mojica	\$ 7,393.62
Municipal Transportation Agency- Electric: Ellen Pon	\$ 1,160.70
Municipal Transportation Agency- Electric: Ellen Pon	\$ 386.90
Municipal Transportation Agency- Electric: Fumiko Satoda	\$ 4,437.60
Municipal Transportation Agency- Electric: Gigi Pabros	\$ 5,687.43
Municipal Transportation Agency- Electric: Henry Gong	\$ 928.56
Municipal Transportation Agency- Electric: Herman Baumann	\$ 464.28
Municipal Transportation Agency- Electric: Howard Baumann	\$ 464.28
Municipal Transportation Agency- Electric: Janet Wilson	\$ 773.80
Municipal Transportation Agency- Electric: Jeanette Wilson	\$ 1,276.77
Municipal Transportation Agency- Electric: Jessie Katz	\$ 1,354.15
Municipal Transportation Agency- Electric: Joery Nacion	\$ 812.49
Municipal Transportation Agency- Electric: Kathryn Nichololas	\$ 77.38

The City Thanks These City Champions That Bought Green Paper	Total
Municipal Transportation Agency- Electric: Laura Zhang	\$ 928.56
Municipal Transportation Agency- Electric: Lucille Hammons	\$ 270.83
Municipal Transportation Agency- Electric: Marina Villena	\$ 116.07
Municipal Transportation Agency- Electric: Paul Hootman	\$ 773.80
Municipal Transportation Agency- Electric: Rosanna Yu	\$ 773.80
Municipal Transportation Agency- Electric: Sandra Chau	\$ 773.80
Municipal Transportation Agency- Electric: Sandra Chua	\$ 6,759.00
Municipal Transportation Agency- Electric: Susie Nakhiengchanh	\$ 773.80
Municipal Transportation Agency- Electric: Wei Chen	\$ 2,958.40
Municipal Transportation Agency- Electric: Yvette Torres	\$ 386.90
Municipal Transportation Agency- Parking & Traffic: Celeste Austria Marks	\$ 1,479.20
Municipal Transportation Agency- Parking & Traffic: Debbie Borthne	\$ 928.56
Municipal Transportation Agency- Parking & Traffic: James Hsiong	\$ 4,437.60
Municipal Transportation Agency- Parking & Traffic: Terri Delapaz	\$ 1,160.70
Municipal Transportation Agency- Parking & Traffic: Terry Delapaz	\$ 2,553.54
Municipal Transportation Agency- Taxi & Access : Vicky Siu	\$ 348.21
Municipal Transportation Agency- Taxi & Access: Vicky Siu	\$ 270.83
Municipal Transportation Agency: Aida Corpuz	\$ 2,485.10
Municipal Transportation Agency: Annie Knight	\$ 52.50
Municipal Transportation Agency: Gary Dawson	\$ 1,140.00
Municipal Transportation Agency: Gigi Pabros	\$ 1,847.85
Municipal Transportation Agency: Joanne Williams	\$ 41.25
Municipal Transportation Agency: Joery Nacion	\$ 825.00
Municipal Transportation Agency: Josie Deocampo	\$ 369.00
Municipal Transportation Agency: Lizz Holman	\$ 696.42
Municipal Transportation Agency: Nicholas Johnson	\$ 262.50
Municipal Transportation Agency: Sandra Chua	\$ 412.50
Municipal Transportation Agency: Sandra Clu	\$ 315.00
Municipal Transportation Agency: Susie Nakhiengchanh	\$ 416.25
Municipal Transportation Agency: Wei Chen	\$ 1,762.30
Office Of Contracts Administration: Annie Leary	\$ 193.45
Office Of Contracts Administration: Carmen Omran	\$ 386.90
Office Of Contracts Administration: Richelle Hilario	\$ 773.80
Office Of Contracts Administration: Richelle Hilario	\$ 386.90
Police- Citizen's Complaints: Laura Iham	\$ 1,663.67
Police: Eric Peterson	\$ 386.90
Police: Kevin Mcpherson	\$ 193.45
Police: Leon Kang	\$ 967.25
Police: Lucy Clemmons	\$ 1,479.20
Police: Lynn Reilly	\$ 967.25
Police: Rene Rodriguez	\$ 443.76
Police: Tim Yee	\$ 464.28
Police: Victor Rothenberg	\$ 135,229.77
Port: George Onyemem	\$ 12,113.60
Port: George Onyemem	\$ 1,479.20
Public Defender: Angela Auyong	\$ 18,502.80
Public Defender: John Dunbar	\$ 2,639.90
Public Defender: Lynn Mechanic	\$ 193.45
Public Health- General Hospital: Aida Maluto	\$ 154.76
Public Health- General Hospital: Allan Renken	\$ 464.28
Public Health- General Hospital: Althea Kacher	\$ 193.45
Public Health- General Hospital: Amy Demonteverde	\$ 1,083.32
Public Health- General Hospital: Amy Walker	\$ 359.91
Public Health- General Hospital: Anna Rubio	\$ 116.07
Public Health- General Hospital: Antonina Abad	\$ 193.45
Public Health- General Hospital: Barbara Khuu	\$ 4,255.90
Public Health- General Hospital: Bob Eggleston	\$ 309.52
Public Health- General Hospital: Carisa Veridiano	\$ 77.38
Public Health- General Hospital: Carlos Salazar	\$ 928.56
Public Health- General Hospital: Charles Yeh	\$ 327.93
Public Health- General Hospital: Cheryl Denson	\$ 386.90
Public Health- General Hospital: Christine Tieu	\$ 1,547.60
Public Health- General Hospital: Daisy Planas	\$ 232.14
Public Health- General Hospital: Deborah Robinson	\$ 1,508.91
Public Health- General Hospital: Donna Gurr	\$ 309.52
Public Health- General Hospital: Ester Armstrong	\$ 773.80
Public Health- General Hospital: Fatima Ascano	\$ 193.45
Public Health- General Hospital: Fatima Lau	\$ 154.76
Public Health- General Hospital: Francisco Saenz	\$ 362.02
Public Health- General Hospital: Ivy Soloman	\$ 1,741.05

The City Thanks These City Champions That Bought Green Paper	Total
Public Health- General Hospital: Janet Hines	\$ 77.38
Public Health- General Hospital: Jennie Trinh	\$ 541.66
Public Health- General Hospital: Jimmy Ho	\$ 812.49
Public Health- General Hospital: Jon Dean Green	\$ 541.66
Public Health- General Hospital: Julio Guillen	\$ 232.14
Public Health- General Hospital: Lang Nguyen	\$ 116.07
Public Health- General Hospital: Larry Fabian	\$ 1,508.91
Public Health- General Hospital: Laura	\$ 193.45
Public Health- General Hospital: Laura Chow	\$ 619.04
Public Health- General Hospital: Lilly Lee	\$ 386.90
Public Health- General Hospital: Lita Torres	\$ 8,875.20
Public Health- General Hospital: Lula Hobbs	\$ 773.80
Public Health- General Hospital: Margo Dextrase	\$ 354.71
Public Health- General Hospital: Marilou Lomibao	\$ 270.83
Public Health- General Hospital: Mary A Aniglaje	\$ 773.80
Public Health- General Hospital: Matt Cuenot	\$ 3,229.23
Public Health- General Hospital: Michael Rhoades	\$ 424.92
Public Health- General Hospital: Milagros Ramos	\$ 464.28
Public Health- General Hospital: Mireya Lopez	\$ 77.38
Public Health- General Hospital: Nancy Law	\$ 773.80
Public Health- General Hospital: Nokeo Nhingsavath	\$ 38.69
Public Health- General Hospital: Norma Olmedo-Cortez	\$ 77.38
Public Health- General Hospital: Nuria Zaldivar	\$ 541.66
Public Health- General Hospital: Pat Borg	\$ 116.07
Public Health- General Hospital: Peggy Mo	\$ 967.25
Public Health- General Hospital: Peter Smith	\$ 696.42
Public Health- General Hospital: Peterita Braganza	\$ 309.52
Public Health- General Hospital: Rachel Ainza	\$ 425.59
Public Health- General Hospital: Rebecca Padilla	\$ 2,708.30
Public Health- General Hospital: Remy Hammel	\$ 580.35
Public Health- General Hospital: Rena Hong	\$ 154.76
Public Health- General Hospital: Ron Beard	\$ 619.04
Public Health- General Hospital: Roxana Salinas	\$ 386.90
Public Health- General Hospital: Sara Gracia	\$ 77.38
Public Health- General Hospital: Shirley Lee	\$ 773.80
Public Health- General Hospital: Suzanne Pun	\$ 116.07
Public Health- General Hospital: Taurin Jones	\$ 309.52
Public Health- General Hospital: Tonya Thompson	\$ 425.59
Public Health- General Hospital: Wiley Ching	\$ 773.80
Public Health- Mental Health Board: Howard Fong	\$ 17,328.90
Public Health/Tb: Eileen Marshall	\$ 1,479.20
Public Health/Tb: Wally	\$ 1,479.20
Public Health: Alicia David	\$ 5,581.20
Public Health: Amy Kwan	\$ 2,321.40
Public Health: Barbara Rezucha	\$ 1,479.20
Public Health: Bella Hoe	\$ 83.98
Public Health: Bernadette	\$ 1,479.20
Public Health: Bernette White	\$ 2,958.40
Public Health: Carmen	\$ 193.45
Public Health: Carmen Nolasco	\$ 348.21
Public Health: Chris	\$ 1,392.84
Public Health: Christia	\$ 270.83
Public Health: Christia Mea	\$ 270.83
Public Health: Christina	\$ 270.83
Public Health: Christina Mea	\$ 386.90
Public Health: Condon Robertson	\$ 386.90
Public Health: Connie	\$ 309.52
Public Health: Dana Henderson	\$ 38.69
Public Health: Debra Matthews	\$ 1,934.50
Public Health: Debra Matthews	\$ 1,160.70
Public Health: Dora Chang	\$ 1,895.81
Public Health: Elaina Chin	\$ 386.90
Public Health: Elia Gurumendi	\$ 2,863.06
Public Health: Elizabeth Won	\$ 773.80
Public Health: Frank	\$ 502.97
Public Health: Frank Pinell	\$ 232.14
Public Health: Jane	\$ 348.21
Public Health: Jane Chu	\$ 386.90
Public Health: Jerry Sierra	\$ 773.80
Public Health: Jn Kendall	\$ 2,639.90



The City Thanks These City Champions That Bought Green Paper	Total
Public Health: Joanne	\$ 39.99
Public Health: John Martinez	\$ 4,824.50
Public Health: Josephine Muir	\$ 1,276.77
Public Health: Joy Kendrix	\$ 773.80
Public Health: Karen Mckenzie	\$ 464.28
Public Health: Kate Monico Klein	\$ 386.90
Public Health: Kris	\$ 270.83
Public Health: Kristina Kelly	\$ 3,316.16
Public Health: Lannie Adelman	\$ 1,083.32
Public Health: Maria Rogers	\$ 193.45
Public Health: Marilou Dudley	\$ 386.90
Public Health: Mele Lau-Smith	\$ 386.90
Public Health: Mila Miranda	\$ 116.07
Public Health: Nickie	\$ 154.76
Public Health: Nicky Ho	\$ 154.76
Public Health: Nikkie	\$ 154.76
Public Health: Noreen Tai	\$ 386.90
Public Health: Orlando Tolbert	\$ 1,479.20
Public Health: Richard Saraille	\$ 1,479.20
Public Health: Rose Faupopo	\$ 2,958.40
Public Health: Stephanie Dupuy	\$ 1,741.05
Public Health: Tina Hicks	\$ 1,160.70
Public Health: Tomas Marrero	\$ 580.35
Public Health: Truc Vo	\$ 464.28
Public Health: Wally	\$ 2,050.57
Public Health: Wally Wong	\$ 206.20
Public Health: Xiaoxia Zhu	\$ 386.90
Public Library: Norm Carlota	\$ 232.14
Public Utilities Commission Health And Safety: Stephen Brooks	\$ 232.14
Public Utilities Commission- Hetch Hetchy: Ray Emerald	\$ 2,755.97
Public Utilities Commission- Hetch Hetchy: Rudy White	\$ 1,599.60
Public Utilities Commission- Laguna Honda: Russell Nakai	\$ 11,126.90
Public Utilities Commission- Laguna Honda: Stanley Lee	\$ 23,667.20
Public Utilities Commission- Wastewater: Andrew Ong	\$ 2,089.26
Public Utilities Commission- Water Quality: Dolson Kwan	\$ 309.52
Public Utilities Commission- Water Quality: Gloria Eng	\$ 154.76
Public Utilities Commission- Water Quality: Laura Ureta	\$ 1,160.70
Public Utilities Commission- Water Quality: Lisa Chan	\$ 2,321.40
Public Utilities Commission- Water Quality: Mike Kellog	\$ 38.69
Public Utilities Commission- Water Quality: Ruby Ponce	\$ 2,553.54
Public Utilities Commission: Annabelle Caulan	\$ 386.90
Public Utilities Commission: Bernice Basco	\$ 309.52
Public Utilities Commission: Beth Tison	\$ 41.25
Public Utilities Commission: Bill Caponera	\$ 386.90
Public Utilities Commission: Carmelita Navarro	\$ 232.14
Public Utilities Commission: Christina	\$ 232.14
Public Utilities Commission: Christina Castro	\$ 639.52
Public Utilities Commission: Connie Chang	\$ 386.90
Public Utilities Commission: Delia Quintero	\$ 14,260.01
Public Utilities Commission: Elma Young	\$ 544.40
Public Utilities Commission: Eugene Shu	\$ 135.00
Public Utilities Commission: Frank Faria	\$ 9,013.10
Public Utilities Commission: Gigi Borromeo	\$ 453.69
Public Utilities Commission: Howard Perkins	\$ 6,714.80
Public Utilities Commission: James Hsiong	\$ 1,479.20
Public Utilities Commission: Janet Elliot	\$ 1,944.74
Public Utilities Commission: Joseph Singh	\$ 541.66
Public Utilities Commission: Jossy Bayot	\$ 703.45
Public Utilities Commission: Julie Mark	\$ 593.15
Public Utilities Commission: Kamille Harvey	\$ 5,018.88
Public Utilities Commission: Kathy Basconcillo	\$ 3,312.67
Public Utilities Commission: Kathy Bosconcillo	\$ 773.80
Public Utilities Commission: Lorelei	\$ 764.81
Public Utilities Commission: Maria Garcia	\$ 773.80
Public Utilities Commission: Maria Sylvester	\$ 1,443.75
Public Utilities Commission: Maria Sylvester	\$ 386.90
Public Utilities Commission: Michael Fenton	\$ 386.90
Public Utilities Commission: Mike Fenton	\$ 386.90
Public Utilities Commission: Molly Bode	\$ 1,201.94
Public Utilities Commission: Nancy Boie	\$ 3,040.90

The City Thanks These City Champions That Bought Green Paper	Total
Public Utilities Commission: Nora Molina	\$ 510.65
Public Utilities Commission: Rachelle More	\$ 386.90
Public Utilities Commission: Rebecca	\$ 1,238.08
Public Utilities Commission: Rebecca Ona	\$ 2,373.90
Public Utilities Commission: Receiving	\$ 164.98
Public Utilities Commission: Sandra Poole	\$ 1,217.28
Public Utilities Commission: Sandy Ng	\$ 2,979.13
Public Utilities Commission: Sera Collins	\$ 386.90
Public Utilities Commission: Shirley Simpliano	\$ 116.07
Public Utilities Commission: Shirley Sympliano	\$ 123.72
Public Utilities Commission: Stephen Brooks	\$ 93.75
Public Utilities Commission: Teresa Roiz	\$ 386.90
Public Utilities Commission: Tony Lujan	\$ 1,479.20
Public Utilities Commission: Tony Lujane	\$ 165.00
Public Utilities Commission: Valerie Aguilar	\$ 386.90
Public Utilities Commission: Verma Walton	\$ 1,005.65
Public Utilities Commission: Victor Mena	\$ 5,803.50
Public Works: Ada Aberilla	\$ 3,305.95
Public Works: Bernardita Espadilla	\$ 4,437.60
Public Works: Brannon Wong	\$ 735.11
Public Works: Catherine	\$ 580.35
Public Works: Clayton Choy	\$ 4,437.60
Public Works: Joseph Alberto	\$ 386.90
Public Works: Katherine Nicholas	\$ 580.35
Public Works: Katherine Won	\$ 3,327.34
Public Works: Lisa Mak	\$ 4,119.10
Public Works: Mary Ngwe	\$ 1,177.07
Public Works: Michael Walsh	\$ 773.80
Public Works: Nancy George	\$ 38.69
Public Works: Nancy Terranova	\$ 455.76
Public Works: Nathan Rodis	\$ 386.90
Public Works: Raymond Lee	\$ 1,315.46
Public Works: Sally Yuan	\$ 309.52
Public Works: Zaida Camacho	\$ 657.73
Real Estate- War Memorial: Joyce Furlough	\$ 2,166.64
Real Estate: Lori Mazzola	\$ 232.14
Real Estate: Wennie	\$ 232.14
Real Estate: Wennie Columna	\$ 1,470.22
Real Estate: Winnie Loi	\$ 116.07
Recreation & Park: Sharie Canja	\$ 551.86
Recreation & Park: Sherri	\$ 464.28
Recreation & Park: Ted Davis	\$ 157.50
Recreation & Park: Whitney Bagby	\$ 13,262.28
Rent Board: Kathy B Chau	\$ 3,095.20
Sheriff (Sh-01): Canisha Smith	\$ 2,553.54
Sheriff (Sh-01): Debra Reed	\$ 4,991.01
Sheriff (Sh-01): Joan Scannell	\$ 386.90
Sheriff (Sh-01): Luigi Cauteruccio	\$ 773.80
Sheriff (Sh-01): Marybeth Long	\$ 116.07
Sheriff (Sh-01): Sarah Gieseke	\$ 386.90
Sheriff (Sh-01): Veronica Keller	\$ 116.07
Sheriff (Sh-01): William Fein	\$ 42,249.48
Sheriff: Armina Brown	\$ 431.25
Sheriff: Jan Crosbie-Taylor	\$ 315.00
Sheriff: Marybeth Long	\$ 644.92
Technology- Repr: Ely Bulanadi	\$ 13,553.60
Technology- Repr: Julie Creer	\$ 3,078.80
Technology- Repr: Salla Vaerma	\$ 25,906.88
Technology: Daniel Morris	\$ 386.90
Technology: Philip Russo	\$ 2,958.40
Technology: Robin Earle	\$ 1,238.08
Treasure Island Dev Auth: Nikki Ivey	\$ 386.90
Treasurer/Tax Collector: Janet Winder	\$ 14,792.00
War Memorial And Performing Arts Center: Joyce Furlough	\$ 146.25
<b>Grand Total</b>	<b>\$ 1,172,104.31</b>

E. Details of Contracts & Products in 2009 SF Approved List

Category	Sub-Categories	New subcategory	New Green Contract	Green Citywide Contract	Required Subcategory	Suggested Subcategory	Limited Use Subcategory	Prohibited Subcategory
Automotive Fluids	Antifreeze	New subcategory				Suggested		
	Brake Cleaners	New subcategory				Suggested		
	Carburetor Cleaners	New subcategory				Suggested		
	Degreasers	New subcategory				Suggested		
	Parts Washers	New subcategory				Suggested		
Automotive Supplies & Equipment	Mud Flaps	New subcategory				Suggested		
	Refillable Can / Sprayer	New subcategory				Suggested		
	Shop Towels	New subcategory				Suggested		
	Tires	New subcategory				Suggested		
	Wheel Weights	New subcategory				Suggested		
Automotives	Alternative Fuel			contract	Required			
Batteries	Rechargeables- Hybrid	New subcategory				Suggested		
	Rechargeables- NimH		(Office Supplies Contract)	(Office Supplies Contract)	Required			
	Alkalines						Limited Use	
	Ni-Cad							Prohibited
Building		New subcategory				Suggested		
Electronics	Computers	New subcategory		Contract	Required			
	Netbooks	New subcategory			Required			
	Computer servers (non-	New subcategory			Required			
	Copiers, Printers,			Contract	Required			
Electronics Cleaners	Electronics Cleaners	New subcategory				Suggested		
	Air Blowers	New subcategory				Suggested		
	Coil Cleaners	New subcategory				Suggested		
	Degreasers	New subcategory				Suggested		
	Vacuums (hand-held)	New subcategory				Suggested		
Food	Meetings, Events	New subcategory				Suggested		
Foodware	Aluminum			Contract	Required			
	Bags				Required			
	Clamshells				Required			
	Cold Cups				Required			
	Eating Utensils				Required			
	Food Wrapping				Required			
	Hot Cups				Required			
	Paper Napkins And				Required			
	Paper Plates,				Required			
Fuel	Biodiesel			Contract	Required			
Janitorial Cleaners	Bathroom			Contract	Required			
	Cleaner Degreasers				Required			
	General Purpose				Required			
	Glass Cleaners				Required			

Category	Sub-Categories	New subcategory	New Green Contract	Green Citywide Contract	Required Subcategory	Suggested Subcategory	Limited Use Subcategory	Prohibited Subcategory
	Bowl Cleaners: Acid					Suggested		
	Bowl Cleaners: Non-					Suggested		
	Carpet Cleaners					Suggested		
	Disinfectants					Suggested		
	Drain Openers					Suggested		
	Floor Finishes					Suggested		
	Floor Strippers					Suggested		
	Hand Soaps					Suggested		
	Metal Cleaners					Suggested		
	Odor Control for Drains					Suggested		
	Tile & Grout Cleaners					Suggested		
Janitorial Papers	Paper Towels			Contract	Required			
	Toilet Seat Covers				Required			
	Toilet Tissue				Required			
Janitorial	Contract Language	New subcategory			Suggested			
Janitorial Supplies	Hand Dryers: Electric					Suggested		
	Microfiber cloths,					Suggested		
Landscaping	Compost	New subcategory				Suggested		
	Edging (Lawn &	New subcategory				Suggested		
	Fertilizers	New subcategory				Suggested		
	Hoses (Garden &	New subcategory				Suggested		
	Mulch	New subcategory				Suggested		
Lighting	Fixtures	New subcategory	New	Contract	Required		Limited Use	Prohibited
	Ballasts			Contract	Required		Limited Use	Prohibited
	Bulbs, Tubes,				Required		Limited Use	Prohibited
Lubricants,Oil	Motor Oil (Re-refined)	New subcategory				Suggested		
Movers	Reusable Boxes	New subcategory				Suggested		
Office Papers	Copier Bond							
Office Supplies	Various (includes		New	Contract				
	Markers: Permanent					Suggested		
	Markers: Whiteboard					Suggested		
	Paper: white, 8.5" X 11"			Contract	Required			
	Paper: white, 8.5" X 14"				Required			
	Paper: white, 11" X 17				Required			
Sanitizers					Suggested			
Paints	Green Seal Certified	New subcategory				Suggested		
Paint	Graffiti Removers	New subcategory				Suggested		
Paint	Acetone	New subcategory				Suggested		
Toner	Remanufactured			Contract		Suggested		
Wood	Forest Stewardship	New subcategory				Suggested		
	Arsenic-Treated						Limited Use	
TOTAL	80	34	3	13	30	48	6	5

## City Purchases of Green Office Supplies 2009

Ranked by sales volume for 50 most popular categories. % green for each category are calculated by dollars spent.\* From Office Depot sales reports.

	Category of Office Product	Total	Green Products Available	% Green*	Notes
1	SITE SPECIFIC SPECIALS	\$13,764			calendars - no recycled content option listed
2	CALENDAR, DESK WALL, REFILLS, DATED	\$12,476	YES	83.00%	
3	CALENDAR, TIME MGMT, ORGANIZERS, REFILLS, DATED	\$4,194	YES	83.00%	
4	LUNCHROOM EQUIP SUPPLIES (FOOD SERVICE,PPR,PLAST	\$2,806			
5	FILE FOLDERS - TOP TAB	\$2,788	YES	98.00%	
6	TAPE,TAPE DISPENSERS	\$2,470			
7	BINDERS, PRESENTATION, VIEW	\$2,393	YES	88.00%	
8	POST IT, FLAGS, PADS, EASELS	\$2,386	YES	19.00%	
9	PEN,BALLPOINT,EXECUTIVE,SETS, CUSTOM INK, INK CL	\$2,322	YES	40.00%	includes refillable or recycled content
10	CLEANER,DISINFECT,DEODORIZER	\$2,199			specification needed
11	INDEXES, DIVIDERS, INDEX TABS	\$2,166	YES	81.00%	
12	SAFETY,FIRST AID,CROWD CNTRL,INTERCM,SEC	\$2,129			
13	LABELS, SHEET, MAILING, SPECIALTY	\$1,918			recycled content should be available
14	BOOK,ACCOUNTING,COLUMNAR,RECORD,RECORD KEEPING SYS	\$1,819	YES	10.00%	
15	STORAGE BOXES,FILES,DRWR,SYSTEMS	\$1,669	YES	97.00%	
16	ENVELOPES CUSTOM	\$1,644	YES	22.00%	
17	MAILROOM,SHIPPING,CORRAGATED BOXES,KNIVES	\$1,205	SOME		mixed category-can't compare
18	COMPUTER TAPE,DISKETTES,CD,MAG CARD STORAGE	\$1,193	SOME		mixed category-can't compare
19	BOARD,CHALK,BULLETIN,DRY ERASE	\$1,176	SOME		mixed category-can't measure
20	PAD,WRITING,LEGAL,LETTER	\$1,018	YES	25.00%	
21	STAPLERS,STAPLES,STAPLE REMOVER, STAPLE GUNS	\$985			
22	CALULATORS ACCESSORIES	\$981			
23	CORRECTION FLUIDS,PENS,PAPER,TAPE	\$962	SOME		mixed category-can't compare
24	MEMORY DRIVES	\$940			
25	HANGING FILE FOLDERS	\$883	YES	97.00%	
26	LETTERING MACHINE,TAPE CTRG,SUPPLIES,LABELERS	\$868	SOME		mixed category-can't compare
27	DESK ACCESSORIES/ORGANIZERS, BOOKENDS, STANDS, ACC	\$801	YES	17.00%	
28	PAPER FASTENERS, CLIPS, CLAMPS, SPINDLES, DISPENS	\$791	SOME		mixed category-can't compare
29	SKIN, SOAP, LOTION, DISP.	\$747			
30	DISCONTINUED BY MANUFACTURER	\$686			
31	MARKERS	\$684	YES	73.00%	satisfactory spec does not exist
32	AIR CLEANER	\$679			
33	EXPANDING FILES	\$596	YES	98.00%	
34	OEM Toner Cartridges	\$544			separate cartridge contract exists
35	BINDING,LAMINATING MACHINE SUPPLIES	\$539	SOME		mixed category-can't compare
36	FACSIMILE MACHINE	\$522			
37	BATTERIES CHARGERS	\$506	YES	50.00%	Nonrechargeable required for some uses
38	PAPER PUNCH, DRILL	\$455			
39	AEROSOLS	\$452			spec needed - mostly air fresheners
40	BINDERS, REFERENCE STORAGE, NON VIEW	\$444	YES	93.00%	
41	HEATER,FAN,AIR CLNR,HUMDFRS	\$440			
42	CALENDAR, DESK WALL, REFILLS, UNDATED	\$408	YES	97.00%	

	Category of Office Product	Total	Green Products Available	% Green*	Notes
43	NOTEBOOK, MEMO, WB, BOUND	\$407	YES	64.00%	
44	HIGHLIGHTERS	\$403	YES	68.00%	
45	DISC JANITORIAL ITEMS	\$391			
46	SIGNS, ELECTRONIC SIGNS	\$370			
47	GLOVES, APRONS	\$354			
48	REPORT COVERS, PORTFOLIOS	\$352	YES	73.00%	
49	SHREDDER, SHREDDER BAGS ACCESSORIES	\$351			

\* % Green" for this calculation includes primarily any items with postconsumer waste recycled content. It also includes "AP Certified NonToxic, Conforms to ASTM D-4236" (some with "water-based" designation), "Green Seal Certified, contains 30% postconsumer recycled content" (some paper products), and "refillable" (for ballpoint pens). A breakdown of actual recycled contents purchased can be found below.