SUSTAINABLE PROCUREMENT GUIDE CENTRAL OKANAGAN

Regional Air Quality Program 2022













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Introduction

Every day, someone is considering or carrying out a buying decision. Sustainable procurement ponders the environmental

and social impacts from products and services and allows local governments and businesses to spend money efficiently, effectively, economically and ethically (Australia Government, 2013).

In 2015, the Regional District of Central Okanagan updated its Clean Air Strategy. As part of the outlined actions, a model guideline that eliminates the purchase of substances that contain VOCs and other indoor pollutants should be developed and shared. The vision and goals of the Clean Air strategy can be accomplished by citizens, businesses and governments making every day choices that minimize pollution.



Figure 1. Vision and Goals-Clean Air Strategy of the Central Okanagan

Governments and corporations buy a variety of products and services, and commission a range of constructions, all of which can be done based on environmental and social considerations. Some areas of frequent spending are detailed in Figure 2. (Perera, 2010)

Central Okanagan governments have purchasing bylaws or policies and directions from their Community Plans to reduce greenhouse gases and take actions to achieve more sustainable communities. For example, Kelowna's 2040 Official Community Plan objective 12.2, policy 12.2.4 states GHG Emissions Reduction Criteria. Incorporate greenhouse Figure 2. Areas of frequent spending

Products	Services	Works
Office and server	Software	New building
ICT equipment		construction
Vehicles	Information	Renovation of
	technology servers	existing buildings
Indoor lighting	Electricity	Landscaping
Outdoor lighting	Vehicle fleet/transport	Railways
Paper	Couriers and postal	Roads
Office suppliers	Waste handling	
Fuel	Catering: food	
Furniture	Catering: beverages	
Apparel	Professional Services	
	Meetings, events ¹	

gas reduction criteria in infrastructure projects for evaluation/ modeling and procurement. (City of Kelowna, 2022). The Purchasing Policy of City of West Kelowna section 2.11 states that shall consider goods and services which are environmentally friendly and cause less harm to the environment.² Lake Country's official community plan states in policy 3.1.10 to adopt a municipal sustainable purchasing policy (District of Lake Country, 2018). The regional District of Central Okanagan in its Regional Growth strategy set provisions to support the Regional Air Quality Management Plan, (Regional District of Central Okanagan, 2014) as well as the District of Peachland, (District of Peachland, 2018). Westbank First Nation states in the Good, Services and Asset Procurement policy, 'Departments are required to promote environmentally sustainable purchasing by reviewing and modifying existing specifications, or writing new specifications, to include environmentally sustainable choices subject to both suitability and cost ³. Purchasing managers from all local governments acknowledge that implementing a sustainable procurement policy is valuable and an aspiration for all and they will continue working towards sustainable procurement as directed by their local Councils.

¹ Green Meetings Guide (Environment Canada, 2007)

² Purchasing Policy-(City of West Kelowna, 2019)

³ Goods, Services, and Asset Procurement

What is Sustainable Procurement?

Sustainable Procurement is a method of purchasing where environmental and social considerations are taken with substantive weighting along with price, availability and performance. Sustainable procurement is not just about buying the greenest product on the market, it's about a more holistic approach of buying greener and finding solutions that suit

organisational needs. With every purchase decision there is an opportunity to minimize pollution and advance towards more sustainable homes, corporations and entire communities.

The first step is to implement a sustainable procurement policy that encourages and guides citizens, government and businesses to select the best quality products, services and construction at competitive prices while considering key environmental and social benefits over the entire life-cycle of the product or service, including the ones listed in Figure 3 ⁴:



Figure 3. Key environmental and social considerations over the entire life-cycle of products or services

The Sustainable Procurement policy provides a comprehensive decision-making framework to choose the best product or alternatives. No financial impact is expected while implementing a sustainable policy and could bring numerous benefits:

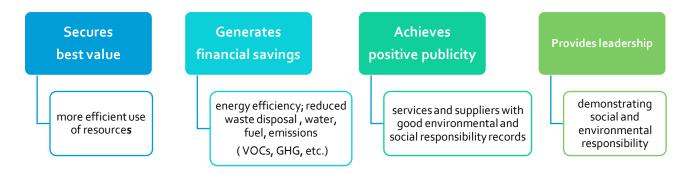


Figure 4. Benefits of Sustainable Procurement

Sustainable procurement also helps to make measurable progress towards sustainability goals; greenhouse gas emissions, zero waste goals, social, diversity, economic and local responsibility, among others.

This Sustainable Procurement Guide is intended to assist any person, local governments or Corporations which would like to commence or increase its environmental leadership and social responsibility. The model policy, checklist and guidelines are a compilation of several policies and best practices from various companies and local governments in Canada and other countries (Green Purschasing Network Malaysia, 2017). The following model policy, or an amended version, could serve as a starting point for corporations or local governments to create or update their own policy based on their specific circumstances, requirements, and timeframes.

⁴ Sustainable Purchasing Policy - (City of Edmonton, 2010)

Sustainable Procurement Model Policy

Policy Statement

The District of/Corporation will procure environmentally and socially preferable goods, services and works whenever they perform satisfactorily and are available at a competitive price. The Sustainable Procurement Policy is a framework for purchasing decision-making that will contribute to the District of/Corporation's strategic goals of protecting the health of citizens and the environment⁵.

Purpose

The purpose of this policy is to provide a procurement framework that will advance the sustainable use of resources, reduce impacts on the environment and improve social outcomes and to align the District of/Corporation's purchasing practices with its goals of environmental, social, and economic sustainability. Through this policy the District of/Corporation demonstrates to employees, the community and other stakeholders that our procurements decisions can:

- Advance a corporate culture at the District of/Corporation that recognizes and places a priority on becoming a more **Environmentally Sustainable Community**.
- Improve environmental and social outcomes by rewarding leadership and innovation among suppliers who contribute to healthy, fair and safe workplaces and practice environmental stewardship.
- Encourage the development and training of the local community.
- Enhance, and at least not compromise or detract, from human health
- Contribute to progressing the organisation's broader sustainability agenda and objectives
- Identify and set specifications for goods and services that achieve environmental benefits such as increased energy efficiency, reduced toxicity and pollution, carbon neutrality, zero waste and other environmental attributes, wherever possible.

Scope

- This policy addresses the procurement of goods, services, and construction by the District of/Corporation or by third parties, such as contractors, our supply chain, product manufactures and product distributers on behalf of the District of/Corporation
- This policy must be used in conjunction with the District of/Corporation's Purchasing policy.
- Nothing in this Policy will require the purchase of goods, services and construction services materials that do not perform to the operating specifications or requirements of the issuing Department or are not available at a commercially competitive cost.

Value for money

Procurement decisions will be made on the basis of value for money, considering both Total Cost of Ownership (TCO) and contribution of the procurement in meeting the District of/Corporation's environmental and social objectives. In addition to the up-front purchase price, TCO includes but is not limited to operation costs, maintenance costs and disposal of goods at the end-of-life.

Responsibility

This policy will be used by all District of/Corporation with purchasing decision-making responsibilities or individuals with authority to approve procurement contracts.

⁵ Sustainable Purchasing Policy-(City of Edmonton, 2010)

- District of/Corporation employees will apply the principles outlined in the Sustainable Procurement Policy and Guideline to Sustainable Procurement.
- District of/Corporation employees will identify and pursue opportunities to reduce consumption, increase efficiency and reuse of products in the District of/Corporation's operations.
- Purchasing Department of District of/Corporation will:
 - a) Act as a resource and provide support to the District of/Corporation departments in the implementation of the Sustainable Purchasing Policy tasks listed above.
 - b) Develop and maintain resources including standard tender clauses and evaluation matrices.

Target

The District of/Corporation is committed to the following targets:

- X Percentage of suppliers that have sustainability Key Performance Indicators
- X Percentage of suppliers that have signed up to District of/Corporation Code of Conduct^{6,7}
- X Percentage reduction in supply chain carbon footprint
- X Percentage of contracts with sustainability criteria

Objectives

District of/Corporation strives to:

- Consider basic Payback Period cycle thinking when assessing/selecting goods and services in order to minimize the adverse effects on the environment and society resulting directly or indirectly from those goods and services.
- Ensure all relevant contracts and tenders contain sustainability specifications appropriate to the good, service, or construction being procured.
- Consider the environmental and social performance of all suppliers and contractors, and encourage them to improve their performance where applicable.
- Train all staff on sustainability considerations within the procurement process based on the Sustainable Procurement Guide.
- Encourage suppliers to adopt similar sustainable procurement commitments.

Principles

- Using the Sustainable Procurement Guide as a resource and the Sustainable Procurement Checklist included in Appendix A of this policy, or an amended version, employees will apply specifications to increase the sustainability attributes of goods, services and construction purchased by the District of/Corporation.
- As appropriate, to achieve the objectives of this policy, employees will use the following principles⁸ while purchasing goods, services and construction:
- a) Minimize unnecessary purchasing
 - Assessing whether or not the goods, service or construction is necessary, prior to initiating the procurement process by applying demand management principles.
 - Assessing the Life Cycle Cost over the Payback Period of the product or service, wherever practical.

⁶ Supplier Code of Conduct for Responsible Procurement-Metro

⁷ Supplier Code of Conduct-City of Edmonton

⁸ Guidelines for Green Purchasing- Australia (CERES, 2013)

b) Minimize waste

- Purchasing decisions must be made in the context of the waste hierarchy⁹ to avoid, rethink, reuse, recycle, treatment, containment and dispose of waste thoughtfully.
- Resource use by choosing higher **recycled content** and minimizing or avoiding non-renewable virgin materials.
- The District of/Corporation should purchase remanufactured products such as laser toner cartridges, furniture, and equipment whenever practicable, but without reducing safety, quality or effectiveness.

c) Minimize toxicity

- To the extent practicable, no purchasing goods should contain ingredients that are carcinogens, mutagens, or teratogens that can affect human health and pollute water, land or air based on Toxic substances list.
- When maintaining buildings, the District of/Corporation should purchase materials such as paint, sealants, carpeting, adhesives, furniture and casework with the highest recycled content, low or no formaldehyde and low or no VOCs (volatile organic compounds).
- Choosing biodegradable products where possible.
- Eliminating the purchase of products that use polyvinyl chloride (PVC) such as, but not limited to, office binders, furniture and flooring, whenever practicable.

d) Minimize Habitat Destruction

- Paper and wood products should be obtained from recycled, plantation, salvaged or sustainably managed such as the Forest Stewardship Council (FSC) certified sources.
- Paint and other liquid wastes must be disposed of properly and must not result in discharges of toxic chemicals to waterways.

e) Minimize Greenhouse gas emissions¹⁰

- Considering the energy efficiency of goods and their embedded energy, including the energy required for manufacture and transport.
- Using Green Power and reduce reliance on fossil fuels.
- Considering transition to more environmentally friendly vehicles¹¹ following the District of/Corporation Green Fleet Policy that includes; downsize the fleet, increasing the average fuel economy of the fleet, increasing the number of hybrid, alternative fuels, and fuel-efficient vehicles in the fleet, minimizing the total vehicle miles traveled (VMTs) by employees using fleet vehicles, implementing procedures guidelines for replacement vehicles with improved environmental performance, increase utilization of anti-idling technologies and telematics.
- Unless a running engine is required to operate on-board equipment, all vehicles transporting and/or delivering goods, services or construction on behalf of the District of/Corporation should not idle the engine if the vehicle is stopped for more than one minute.
- Transportation and/or delivery of services on behalf of District of/Corporation and for the purposes of completing the work should be undertaken in the most environmentally preferable way possible.
- Where applicable, use telecom equipment and online software for meetings instead of driving.

Maximize Energy Efficiency

Where applicable, energy-efficient equipment should be purchased with the most up-to-date energy efficiency functions¹². This includes, but is not limited to, high efficiency space heating systems and high efficiency space cooling equipment¹³ - preferably EPEAT rated or Energy Star certified.

⁹ Waste Hierarchy-(EPA, 2017)

¹⁰ Greenhouse Gas Emissions-(Environment Canada, 2018)

¹¹ Fuel Economy-Find a car-<u>(EPA, n.d.)</u>

¹² Energy- and Cost-Savings Calculators for Energy-Efficient Products (U.S Department of Energy, n.d.)

¹³ Purchase of Environmentally Preferred products-(County of Los Angeles, U.S, n.d.)

For energy consuming products where there is no Energy Star label, departments must consider the purchase
of products that conserve electrical power and/or natural gas to the highest degree, based on minimum lifecycle costs.

g) Minimized Soil degradation

- Goods, services and construction should not degrade or pollute the soil, or result in erosion through their use.
- Goods that are certified sustainably harvested, such as organically grown or certified timber should be sourced
- Workers and contractors providing landscaping services for the District of/Corporation should be encouraged
 to employ sustainable landscape management practices, including, but not limited to, integrated pest
 management, grass-cycling, drip irrigation, the procurement and use of mulch or compost produced from
 plant debris and/or food waste programs.
- Plants should be selected to minimize waste by choosing species that are appropriate to the micro-climate, species that can grow to their natural size in the space allotted them and perennials rather than annuals for color. Fire-resistant plants¹⁴, native and drought-tolerant plants that require no or minimal watering once established are preferred.
- Hardscape and landscape structures constructed of recycled content materials are encouraged.

h) Maximize water efficiency

• Purchasing goods or services that conserve water.

i) Maximize Fair Trade opportunities

Set selection criteria to identify and to benefit ethically sourced and produced goods and services such as
Fairtrade or equivalent. The purchase of Fair-Trade products ensures disadvantaged farmers and workers in
developing countries receive better prices for their product, decent working conditions, local sustainability
and fair terms of trade.

i) Maximize Social Impact Purchasing

Wherever practical, purchasing goods or services from a social enterprise or socially conscious business¹⁵

k) Maximize the Purchase of Eco- Labelled/ Environmentally Preferred Products/ Services

- As appropriate, employees will specify goods, services and construction that are environmentally preferred.
- Products and services should be certified by a Third-Party Certification. When third-party environmental
 standards and certifications are not available, supplier declarations of environmental attributes like policy,
 plans, or environmental practises will be considered.
- Potential suppliers meeting the Sustainable Purchasing Policy requirements contained in the tender documents are preferred over those that do not.
- Work with local suppliers to develop capacity and encourage their participation in the tender process.
- Engage and work with social enterprises who provide a social benefit to the community.
- Provide equal opportunity to minority and historically under-utilised businesses by considering supplier diversity and facilitating their participation.

l) Maximize Value for Money

- Purchasing decisions by the District of/Corporation and all employees must be made on the basis of value for money rather than just the cheapest up-front purchase price.
- Wherever practical, a cost benefit analysis (using the benefit: cost ratio of benefits/ (investment + operating costs)) may need to be undertaken on larger purchases to ascertain whether larger upfront purchase costs of materials or equipment is then offset by lower running and maintenance costs. The calculated benefit: cost ratio should be over 1; an example is included in Appendix B.

¹⁴ <u>FireSmart- Homeowner's Manual-</u> (Ministry of Forests, Land and Natural Resource Operations)

¹⁵ Social Impact Purchasing Guidelines (Ministry of Social Development and Social Innovation, 2014)

- The District of/Corporation recognises that in some cases environmentally preferred products, materials or services may be more expensive than traditional sources and accordingly a price preference of 5% will be implemented under this policy to encourage purchasing of environmentally preferred products.
- When appropriate, incorporate sustainability standards into standard tender clauses and evaluation matrices to be utilized across Departments.

m) Maximize Safety

- Proper MSDS (Material Safety Data Sheets) where applicable are sourced and kept on record for high risk products.
- Avoid products containing hazardous materials like Lead (Pb) or Mercury (Hg) wherever possible. Where hazardous materials must be purchased (e.g. fluorescent tubes containing Mercury), products should be used and disposed of in the safest and environmentally friendly manner.
- Personal Protective equipment, clothing and accessories must meet the CSA requirements or any other appropriate standard.

Risk assessment

An environmental and social risk and opportunity assessment should be undertaken at the start of all procurement projects to identify impacts and minimization strategies. Sustainability considerations should be embedded in the procurement specification and evaluation criteria.

Weighting of sustainability

Sustainability criteria must be given a minimum of 15% weighting in all procurements. For procurements with particular environmental or social risks or opportunities, this weighting should be increased to reflect their priority.

Review timeline

- Review purchasing specifications, tender documentation and contracts for compliance with this policy within X months from the date of this policy.
- This policy is to be reviewed annually or when needed.

Related policies

- District of/Corporation Procurement/Purchasing Policy
- Procurement Manual / Guidelines
- District of/Corporation Climate Change Action Plan
- District of/Corporation Green Fleet Policy
- District of/Corporation Supplier Code of Conduct

Related tools such:

- Environmental Management System (EMS)
- Life Cycle Costing Tool
- Waste Reduction Model
- Supplier Self-Assessment Questionnaire

- Clean Energy Program
- Energy and cost-savings Calculators for energy-efficient products
- Green Meeting Guide

Definitions

Construction — Construction, reconstruction, demolition, repair or renovation of a building, structure or other civil engineering or architectural work which includes site preparation, excavation, drilling, seismic investigation, the supply of products and materials, the supply of equipment and machinery if they are included in and incidental to the construction, and the installation and repair of fixtures of a building, structure or other work, but does not include Consulting Services related to the Construction unless they are specifically included in the Purchase.

Contract – A document which provides evidence of a voluntary, deliberate and legally binding agreement between one or more competent parties for the purchase of deliverables, and includes both a Purchase Order and a Formal Agreement.

Environmentally Preferred – Means goods, services and construction that have less impact on the environment and human health over their life cycle when compared to competing goods, services and construction serving the same purpose.

Environmentally Sustainable Community – A community that provides a healthy environment for its citizens by minimizing the impact of its activities on the air, land and water systems while reducing the need to import natural resources. ¹⁶

Goods – Any moveable property, including the costs of installing, maintaining or manufacturing such moveable property, including raw materials, products, equipment and other physical objects of every kind and description, whether in solid, liquid, gaseous or electronic form, unless they are purchased in connection with Construction.

Total Life Cycle Cost – An estimate or calculation that considers all direct and indirect costs of a deliverable over its useful life, from acquisition to disposal including Contract Prices, implementation costs, upgrades, carrying costs, maintenance contracts, support contracts, licence fees and disposal costs.

Payback Period – The period of time required to recoup the funds expended in an investment, or to reach the break-even point.

Purchase – The acquisition of deliverables by any means, including rental and leasing, and the functions that pertain to the acquisition of Deliverables, and —Purchasing|| should have a corresponding meaning.

Services –Intangible products not having a physical presence, like the procurement of professional skills and expertise including design consultancy, site security, waste and information technology among others.

Social impact purchasing (SIP) is a process through which organizations consider not only value for money, but also social and environmental impacts when purchasing goods and services.

Social enterprises are businesses (not-for-profit and for-profit) driven by a social or environmental purpose. As with any business, a social enterprise delivers goods and/or services to customers in the marketplace. However, social enterprises differ from most traditional businesses in that their profits are not just used to ensure their financial viability, but are reinvested in the business and/or the community to achieve, sustain and further the organization's social or environmental purpose.

Supplier – A person, corporation or other entity that responds or intends to respond to a solicitation or provides deliverables to the Corporation including but not limited to contractors, consultants, suppliers, service organizations.

Sustainable Purchasing — The process by which organizations buying foods, services and construction consider the economic value of the good or service while also considering the environmental and social impacts of the good or service. Third Party Certification — An independent assessment declaring that specified requirements pertaining to goods or services have been met. Examples include ECOLOGO certified by Underwriters Laboratories (UL) or Green Seal certified by an independent non-profit organisation.

¹⁶ Sustainable Purchasing Policy- (The City of Windsor, 2016)

Appendix A- Sustainable Procurement Checklist

This sustainable procurement checklist can be used to compare products, equipment¹⁷ and suppliers. Use this checklist (or an amended version) in tender documents for contract tenderers or Request for Proposals (RFP). An excel version can be found at the RDCO website.

	hink	before	you	buy
--	------	--------	-----	-----

- ☐ Compare products, equipment and suppliers
 - Choose the criteria relevant to the item. Some criteria may not be relevant or impossible to compare so ignore these criteria.
 - o Amend the desirable attributes for consumables/equipment in purchasing specifications based on the Guidelines for Purchasing specific products.
 - o Ensure that environmental, social and financial attributes are weighted equally when making your purchasing decision. For example, for suppliers, the score or total marks available for the assessment are irrelevant, as a mathematically normalized (factored) score should be calculated. 18

Supplier C	Highest Score (27)	=	100	points
Supplier A	(22 x 100)/27	=	81	points
Supplier B	(18 x 100)/27	=	66	points

- ☐ Estimate the 3-Estimate Total Cost of Ownership using Life-Cycle Costing approach.
 - Track the attributes to demonstrate environmental impact reductions and cost savings¹⁹; e.g. number or percentage of products Energy Star or certified by a third party, electricity saved (KWh), GHG emissions saved, water saved, number or percentage of equipment sent to recycling, cost savings, etc.

1-Think before you buy

Think before you buy	Product A	Product B	Product C
Criteria	Yes/No/NA	Yes/No/NA	Yes/No/NA
Make an Inventory-Is the product really needed?			
Can the product be rented, borrowed from another department or			
supporter?			
Is there a stockpile of the product?			
Are all the features/elements necessary?			
Will the product be used to the end of its useful life?			
Can it be easily reallocated or donated?			
Total			

Guidelines for Green Purchasing-Victoria Australia- (CERES, 2013)

¹⁸ Guide 3 to Sustainable Procurement-Evaluate and Select Suppliers- (New Zealand Government, 2010)

¹⁹ Sustainable Purchasing Toolkit-DC (Greenspace, NCT and Eco-Coach, 2016)

2-Compare products, equipment and suppliers

Desirable attributes- Consumables

Supplies should be designed and used with environmental stewardship in mind, including, where applicable in material or substance type.

Criteria	Product A		Product B			Product C	Upon request
Yes/ score	Yes/No/ NA	Specifics/year (energy, water, fuel, Kg CO2 eq, %,	Yes/No/NA	Specifics/year (energy, water fuel, Kg CO2 eq, %		Specifics/year (energy, water, fuel, Kg CO2 eq, %,	
		etc.)		etc.)		etc.)	
Financial		_					
Suitable cost (within 5% of standard product)							
Cost Benefit Analysis ratio greater than 1- conduct CBA when price > 5% of standard							☐ Copy of CBA
Environmental							
a) Water/Energy/Greenhouse reduction							
Energy efficient- high energy/ gas: <u>Energy Star or EPEAT</u> rated; Watts used in standby mode Watts used in operation mode Total kilowatts of energy used/year							
Measured the total amount of GHGs emitted through the lifecycle of the product/service.							-
Water consumption. Total litres of water consumed/year							-
b) Waste/Packing reduction							
Bulk ordering to reduce packaging- avoid stockpiling unless products are high use/ high turnover							
☐ Reusable product or ☐ have reusable parts ☐ repairable ☐ Biodegradable product ☐ Refurbished product							
Longevity (e.g. manufacturer's expected lifespan, length of warranty); Life expectancy Length of warranty							-
Remanufactured/ refilled product							-
Made from high percentage (>80%?) recycled content. Recycled content Post consumer waste recycled content		-		-		-	
Recycling method is known/ planned		1					
☐ Packaging is recyclable ☐ It can be recycled in the City's recycling system		1					
Packaged with the intent to minimize waste (bulk packaging)?		-				-	
☐ Take back/ return of product packaging available by manufacturer. ☐ Extended Producer Responsibility available		1					
-removal of product (at end of life) and/ or product packaging							
c) Toxin reductions							
Product contains minimal/ no toxic chemicals: Check <u>guide</u> for toxicity: Free of formaldehyde, Chlorofluorocarbon (CFC), Lead (Pb) or Mercury (Hg etc.).							
Product is ☐ low VOC or ☐ zero VOC.							
Social							
Material Safety Data Sheets (MSDS) available for high risk products e.g. cleaning products, chemicals							☐ Copy of MSDS
☐ Fair Trade product (tea, coffee, chocolate, balls, clothing, etc.) ☐ Organic product							
Ecolabel certification ECOLOGO Green Seal							
Suitable quality- durable, long lasting							
Total positive atributes (Financial+Environmental+Social)							
	Total,A		Total, B		Total, C		
Total Cost of Ownership (check 3-Estimate Total Cost of Ownership and describe an		al information we s		out known tangibl		ble costs.)	
First Cost (cost of consumable/equipment)	\$		\$		\$		
Installation cost	\$		\$		\$		
Operational Cost (watts used in standby, watts in normal mode, average yearly service call fee, fuel used, etc.)	\$		\$		\$	_	
Warehouse/Inventory costs	\$		\$		\$		
Disposal Costs (expected shipping or disposal cost at end of life)	\$		\$		\$	_	
Risks	\$		\$	_	\$	_	
Social and Environmental Benefits	\$		\$		\$		
Total Cost of Ownership			5		5		

Desirable attributes- Capital and Equipment Purchases

Equipment should be energy efficient (preferably <u>EPEAT</u> rated or <u>Energy Star</u> certified when applicable), and should be used in an energy efficient manner.

Criteria	Product A		P	roduct B		Upon request	
Yes/ score	Yes/No/ NA	Specifics/year (energy, water, fuel, Kg CO2 eq, %, etc.)	Yes/No/NA	Specifics/year (energy, water, fuel, Kg CO2 eq, %, etc.)	Yes/No/ NA	Specifics/year (energy, water, fuel, Kg CO2 eq, %, etc.)	
Financial							
Suitable cost (within 5% of standard product)							
Cost Benefit Analysis ratio greater than 1- conduct CBA when price > 5% of standard.							☐ Copy of CBA
Environmental							
Water/Energy/Greenhouse reduction							
Water efficient- Water consumption. Total litres of water consumed/year							
Fuel efficient- check vehicle Fuel Consumption Label. Fuel consumption							
Vehicle purchasing follows the District of/Corporation's Green Fleet Policy							
Environmentally Sustainable Design principles used							
Energy efficient- high energy/ gas: <u>Energy Star or _EPEAT</u> rated; Watts used in standby mode Watts used in operation mode Total kilowatts of energy used/year							-
Measured the total amount of GHGs emitted through the lifecycle of the product/service.							
Waste/Packing reduction							
Bulk ordering to reduce packaging- avoid stockpiling unless products are high use/ high turnover							
☐ Reusable product or ☐ have reusable parts ☐ repairable ☐ Biodegradable product ☐ Refurbished product							
Longevity (e.g. manufacturer's expected lifespan, length of warranty); Life expectancy Length of warranty							-
Remanufactured/ refilled product							
Made from high percentage (>80%?) recycled content. Recycled content pot waste recycled content							
☐ Recycling method is known/ planned ☐ Packaging is recyclable ☐ It can be recycled in the City's recycling system							-
Product compatible with use of recycled and remanufactured products e.g. toner, paper							_
☐ Easily maintained product ☐ Upgradeable product							
☐ Take back/ return of product packaging available by manufacturer. ☐ Extended Producer Responsibility available							
Toxin reductions							
Product contains minimal/ no toxic chemicals: Check guide for toxicity: Free of formaldehyde, Chlorofluorocarbon							
(CFC), Lead (Pb) or Mercury (Hg etc.). Product is ☐ low VOC or ☐ zero VOC.							
Social	ı		l e				
Material Safety Data Sheets (MSDS) available for high risk products e.g. cleaning products, chemicals							□Copy of
☐ Fair Trade product (tea, coffee, chocolate, balls, clothing, etc.) ☐ Organic product							MSDS
Ecolabel certification ECOLOGO Green Seal Suitable quality- durable, long lasting							_
Total, positive atributes (Financial+Environmental+Social)							
	Total, A		Total, B		Total, C		
Total Cost of Ownership (check 3-Estimate Total Cost of Ownership and describe any a		nformation we shou		t known tangible and		costs.)	
First Cost (cost of consumable/equipment)	\$	-	\$	-	\$		
Installation cost Operational Cost (watts used in standby, watts in normal mode, average yearly service call fee, fuel used, etc.)	\$ \$		\$ \$		\$		
Warehouse/Inventory costs	\$ \$		\$	-	\$		
Disposal Costs (expected shipping or disposal cost at end of life)	\$		\$		\$		
Risks	\$		\$		\$		
Social and Environmental Benefits	\$		\$		\$		
Total Cost of Ownership	\$		\$		\$		

Desirable attributes- Supplier^{20,21,22}

Criteria	Supplier A			Supplier B		Supplier B	Documentation (upon request)
Yes/ score	Yes/N o/NA	Specifics/year (energy, water, fuel, Kg CO2 eq, %, etc.)	Yes/N o/NA	Specifics/year (energy, water, fuel, Kg CO2 eq, %, etc.)	Yes/N o/NA	Specifics/year (energy, water, fuel, Kg CO2 eq, %, etc.)	(ароптециеза)
Environmental							
Greenhouse Gas Reduction Product or service equipment holds is certified by a third party as being energy efficient /gas; e.g., meets EnerGuide or EPEAT rated							
Delivery of the product or service delivery with low emission vehicles							
The supplier vehicles meet E3 Fleet standards and Fleet Smart standards or similar (e.g. Smart Way / Drive Smart programs)							
The supplier uses alternative energy (e.g. solar) or fuels (e.g. bio-fuels)							
Does the facility monitor and track energy consumption and conduct on-site energy audits and set reduction targets? Total annual GHG emissions in recent year measured (tons CO2e)							
The product/service is verified as carbon neutral by an independent third-party (e.g. Carbon Neutral®)							
Supplier has any policies or practices related to reducing: ☐ GHG emissions ☐ Other air pollutants ☐ Management plan to prevent and control fugitive dust ☐ Anti- Idling policy ☐ Green fleet policy							
Waste/Packing reduction							ı
The majority of the supplier's packaging is recyclable and can be recycled in the City's recycling system Product packaging is made of high-content post-consumer recycled materials (75% or more) and is fully recyclable; Ecologo Standard. Recycled content							
Has any specific policies or best practices related to reducing waste and / or diverting waste from landfills through recycling and composting. Notify of any available Take Back service to reuse, refurbishment and/or recycling for purchased product. Reduction targets							☐ A copy of policy
The product packaging can be reused							
Biodegradability and compostable (e.g. Green Seal standard for food service packaging)							
Does the facility have a program and/or procedures to reduce or eliminate pollution and waste in its operations?							
Does the facility have a program and/or procedures to manage and dispose of hazardous waste (if applicable), wastewater, solid waste, and airborne emissions?							
Toxin reductions					1		l
Supplier self-declares no toxic ingredients are included in the product, when labelling is not available							
Supplier has complete labelling and documentation on product ingredients / impacts Supplier meets independent third-party environmental standards related to toxins levels associated with the product/service (e.g. Certified Organic) Design for the environment, or bluesign® standard)							
Supplier has a toxin reduction program in place to address: The toxins associated with the production, use and disposal of the product/service. A minimization strategy to reduce toxin levels over the entire lifecycle of the product/service or A written strategy that includes performance metrics and a reporting system							
Energy / Water reductions Supplier has an internationally certified Environmental Management System (e.g. ISO 14000) OR supplier demonstrates commitment to environmental sustainability – environmental policy, programs, etc.							☐ A copy of policy or Manual

²⁰ City of Edmonton Sustainability Leadership Questionnaire- (City of Edmonton) <u>Canadian Collaboration for Sustainable Procurement website</u>

²¹ Sustainable Purchasing Toolkit - Ottawa-<u>Municipal Collaboration for Sustainable Procurement website</u>

²² Supplier Self-Assessment Questionnaire-(CERES)

Supplier works to reduce its water consumption in its daily operations.				☐ A copy of policy
Total gallons or litres of water consumed/year				☐ Reduction targets
Has any policies or practices related to reducing energy use. Total kilowatts of energy used/year				☐ A copy of policy
Reduction targets				
Other Sustainability Leadership Practices; operate in LEED Platinum buildings, and water neutral				
Corporate Environmental Operations				
The supplier's facility holds the necessary license(s) or permit(s) for ☐ Air emissions				☐ A copy of policy or Manual
☐ Storage of hazardous materials ☐ Wastewater management ☐ Waste issues				or wanda
Are employees trained on relevant environmental matters, including: Air emissions				
☐ Management of hazardous materials ☐ Preventing oils and groundwater contamination ☐ Wastewater				
management				
Supplier: promotes workplace health and safety documented Health & Safety Policy and Program or plan documented Health & Safety Policy and Program or plan				☐ A copy of policy or Manual
provides Material Safety Data Sheets (MSDS) for high risk products				Oi ivianuai
Supplier adheres to one or more of the ILO health and safety resolutions				_
It is registered with one or more of these Safety Management System/Program. OHSAS 18001,				☐ A copy of registration
□ CAN/CSA Z1000, □ ANSI Z10.				
Supplier has one or more of the policies and measurement attributes in place; ☐ EMAS				☐ A copy of policy
□ Documented Environmental or Sustainability Policy □ Environmental Management system ISO 14001				
□ Nonregister system, but the total GHG emissions, amount of waste, and/or toxic substances are baselined measured				
The organization promote wellness, active living, or work-life balance programs to all employees				
Social				
Supplier supports Fair Trade				
Supplier is a Social enterprise- hubcap , Social.impact.purchasing.guidelines (page 22).				☐ Proof of financial support ☐ in-kind
Supplier partners with a social enterprise on contract delivery				
Has adopted any documented policies, practices, or programs to promote equity, diversity, and inclusion for minorities				☐ A copy of policy
or underserved groups (e.g. work and labor rights, gender issues, human rights, etc.)				
Does the facility have policies that prohibit forced labor and child labor				
Supply Chain				
Supplier has a documented Supplier Code of Conduct or Purchasing Policy that accounts for internationally recognized minimum labour standards				☐ Copy of Policy or code
Supplier conducts and documents internal audits of supply chain (processing, producing or trading) and works with				
supply base to resolve sustainability issues and develop reduction targets				
Is member of any organization that works to promote fair and reasonable employment conditions for workers within your facilities or factories or policy that promotes a respectful working environment.				☐ Membership☐ Copy of Policy
Supplier has an Extended Producer Responsibility scheme available-removal of goods (at end of life) and/or product				— сору от Folicy
packaging to ensure products are dealt with in an environmentally responsible manner e.g. computers, office				
equipment, toner cartridges.				
Has adopted any documented policies, practices, or programs to drive improvements in ethical performance of supply				☐ A copy of policy
chains (anti-bribery, anti-corruption, political contributions, etc.)				
Culture and Identity				
Supplier funds external arts, heritage and/or cultural programs through the donation of time or money				
Supplier partners with external arts, heritage and/or cultural organization (e.g. supplier partners with an indigenous				
and aboriginal group to collaborate on community events Suppliers have an internal program or foundation to raise awareness around arts, heritage and/or culture				
· · · · · · · · · · · · · · · · · · ·				
Supplier is an arts, heritage and/or cultural organization				
Total, positive atributes				
	Total,	Total,	Total,	
	Α	В	С	

3-Estimate Total Cost of Ownership

The total cost of ownership considers all costs associated with procurement, operations, disposal, decommissioning, and remediation; and cost avoidance savings from social and environmental benefits available from a sustainable procurement option. ^{25,} (City of Edmonton)

TCO study for:		Date
Prepared by:		
Cost Driver	Cost \$ CAN	If applicable, consider:
Acquisition cost		
Contract price (rent/lease/services)		Applicable standards, 3rd party certifications, specifications, fair trade, LEED, capital, NPV
Customs clearance		Name of agency
Insurance		In transit, liability, political risk, export credit
Currency rates		Hedge fees, inflation risks, futures contracts
Air freight/ocean/rail		Lead times
Courier/trucking		Intermodal, load limits
Start up costs		One-time charges, testing, acceptance
Packaging/shoring		removal
Fuel storage and delivery		Cost to install and handling equip
Amortization rate		# of years
Rental purchase option		Buy-out, first right of refusal options
Testing, inspection		3rd party, in-house
Vendor experience		Probability of success; expected monetary value
Intellectual property rights		Legal fees; registration; escrow
Training		Include for probable upgrades x the # of affected staff; operational and maintenance
Opportunity costs		NPV; ROI; payback hurdle; IRR
Restrictive covenants		Non-compete period of key personnel, relocation
Cost to change supplier		One-time, standardization, training, support
INCO terms		Country of origin; certificate of origin; FOB;
		Country of origin, certificate of origin, 100,
Installation		
Labor		In-house cost with benefits, contractor, standards, permits, inspection
Materials		Direct and indirect
Equipment rental		Daily, weekly, monthly
Transportation		Permits, inspection, demurrage
Renovations maintenance		Permits, inspections, licensing, certification
Hours of access		Local by-laws
Pilot vehicles		Minimum # of hours
Time frame		Late penalties; early incentives
Temporary loss of production		Rate per hour, per shift, affect on ROI
Operating costs		
Energy rate of consumption by source		Gas, diesel, propane, natural gas, geothermal, solar, biomass
Emissions per tonne by source		Current and projected
Consumable materials		Renewable, recyclable
Maintenance – labour, parts, materials		SLA, in-house, training, OEM, after market, tooling
Water consumption rate		Incremental change
IT support		Software maintenance, labour, in-house, contract, license costs per # of licenses
IT energy		Incremental change
Warranties		Period of coverage; rates for exceeding; covenants
Warehouse/Inventory costs		
Security		Physical, electronic
Financial carrying costs		Weighted average cost of capital
Labour		Union, non-union
Materials		packaging
Equipment		mobile, compactors, scanners
Space at current market rate per ² ft		Fixed term
Property tax		Current and projected
Insurance		Liability, fire, theft, earthquake, and restrictive covenants

	\$ CAN If applicable, consider:	
End of life		
Disposal of parts/inventory	Write down costs based on book value	
(trade-in value) Removal - labour	Residual value	
Removal - materials	In situ In situ	
Contract termination – lease/rental	Balance owing or buy out costs	
Recyclable content	Segregation, sorting	
Packaging	Collection, compacting	
Landfill fees	Municipal, regional	
Soil remediation	Cost per tonne, trucking, equipment	
Decommissioning	Title transfer, liability insurance, waivers	
Waste	By products for sale, salvage, asset recovery, waste audit	
Risks Country of origin	Transparency International Index, political stability	
Prototype	Certificate of destruction, learning curve	
Network capability	Integrity of security	
Emergency	Spare parts, service, availability, technical changes, contingency plans	
Image, brand	Customer perception of value	
Cost of non-performance/compliance	Correct defects, loss of market, customer defection	
Technology	Competition; disruptive technology;	
Contingency costs	Risk management assessment and mitigation plan	
Legal counsel	Internal, 3rd	
Social economic benefits		
Employment	Local employment, social entities, diversity of work force, # of FTE positions, temporary foreign labour	
Training	Skills upgrading, qualifications, certification, train-the-trainer programs, course materials	
Use of indigenous materials	Replacement of imports, use of local foods	
Telecommuting	% of time, technical requirements, security	
Staff retention	Incremental change	
Teleconferencing	% of time, travel cost reduction, equipment, 3rd party service provider	
Living wage	Incremental costs	
Change management	Time frame, training	
Health and safety	Base line measurement	
Philanthropical issues	Sponsorships, grants, donations, gifts-in-kind, executive coaching, mentoring	
Environmental <i>benefits</i>		
Energy savings	Compared to baseline or current sources	
Emission reductions	Compared to baseline or current sources	
Emission offsets	Carbon tax, bona fide certification	
Reduction in toxic materials	Tonnes, types, material substitution	
Reduction in packaging	Tonnes, types	
Reduction in waste generated	Tonnes, waste disposal bins	
Reduction in travel costs	# of miles	
Reduction in consumables	Incremental volume or costs	
Renewable sourcing	Type of materials, content	
Organic content	Certification	
Cost to audit or monitor	Contracted service fees	
Cost of reporting	Departmental, annual reports, personnel	
Applicable taxes	Current and projected, grants	
Inflation rate	Projected, hedge strategy	
Total Cost of Ownership (TOC) or	# of years, cost per year, cost of goods sold, cost per unit of production, cost per	
operating	operational hours of service	

Appendix B- Example of Cost Benefit Analysis

A **cost benefit analysis**²³ (using the benefit: cost ratio of benefits/ (investment + operating costs)) may need to be undertaken on larger purchases to ascertain whether larger upfront purchase costs of materials or equipment is then offset by lower running and maintenance costs. The calculated benefit: **cost ratio should be over 1.**

Compact Fluorescent Lamps (CFL) vs Incandescent Globes

Based on approximately 5.5hrs home use/day for 4 years= ~8000 hrs have a benefit: cost ratio of 3.46.

	Incandescent Globe	Compact Fluorescent Lamp
Power (1 kWh= 1000W)	75W (= 0.075 kWh	15W (= 0.015 kWh (15/1000))
	(75/1000))	
Expected Lifetime	1,000 hours	8,000 hours
Cost per kWh	\$0.18	\$0.18
Operating Cost for 8,000 hrs usage (i)	0.18 x 0.075 x 8,000	0.18 x 0.015 x 8,000
(cost per kWh x power (kWh) x hrs	= \$108	= \$22
Lamp Cost	\$1	\$4
Lamp/ Globe Cost for 8,000 hrs (ii)	\$8 (\$1 x 8)	\$4
Total Cost over 4 years/ 8,000 hrs (i+ii)	\$116 (A)	\$26 (B)
Benefit (savings over 8,000 hrs)	NA	A- B= 90

B/C = Benefits/Cost ratio

Where: B = benefits, I = investment, O = operating costs

B/C ratio =
$$B$$
 $$90$ $$90$
I + O = $$4 + 22 = $$26 = 3.46 B/C ratio$

Payback period (days) can be calculated by dividing 365 by the ratio. Usually the pay back period of a product should be during its lifetime; however, a product doesn't necessarily have to have a payback period within its life if it has a very important benefit e.g. addressing OH&S issues, climate change etc. e.g. CFL payback period based on above data:

Payback Period =
$$\frac{365 \text{ days}}{\text{B/C Ratio}}$$
 $\frac{365}{3.46}$ = $\frac{105 \text{ days}}{1000 \text{ days}}$

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²³ Guidelines for Green Purchasing-Victoria Australia_(CERES, 2013)

Guidelines for Sustainable Procurement

Life Cycle Assessment

Life cycle assessment (LCA) addresses the environmental aspects and potential environmental impacts (e.g. use of resources and the environmental consequences of releases) throughout a product's life cycle from raw material acquisition through production, use, end-of-life treatment, recycling and final disposal (i.e. cradle-to-grave).²⁴

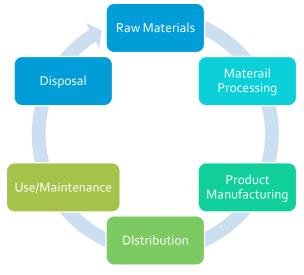


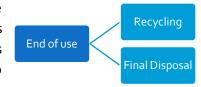
Figure 5. Lifecycle stages

Many environmental impacts occur before a good or service is procured, for example, resource extraction, design development, manufacturing, transportation and storage, etc. The greatest opportunity to influence environmental outcomes is by selecting products and services with the least ongoing environmental impacts, such as use of water, electricity and fuel, waste/disposal management, and impact on human health over the life of the product or service.²⁵

Third Party Certification programs such as UL's ECOLOGO Program perform life cycle assessments to evaluate existing products. When possible, local governments or corporation's employees should consider the independent recommendations of agencies that undertake such analysis.

End of Use

Local governments or corporations should consider the end of use disposal of the products they are purchasing. The <u>Regional Waste Reduction Website</u> provides information on recycling, garbage collection, yard waste and disposal. All inquiries about whether the product can be recycled in the region can be directed to recycle@cord.bc.ca or calling 250-469-6250.



²⁴ <u>Life cycle assessment — Principles and framework</u>

²⁵ Guide to environmental impact in procurement - (Victoria State Government, AU)

Third Party Certification-Environmental logos

Third Party Certification means that an independent organization has reviewed the manufacturing process of a product and has independently determined that the final product complies with specific standards for safety, quality or performance. Below, some international and well recognized Third Party certification logos: Multi-attribute Certification or recognition

EcoLogo

The Canadian EcoLogo (also known as Environmental Choice) helps you identify products and services that have been independently certified to meet strict environmental standards that reflect their entire life cycle — from manufacturing to disposal. EcoLogo standards are designed so that only the top 20% of products available on the market can achieve certification. More than 7,000 products — from paint to paper — carry this logo



The Cradle to Cradle (C2C) Innovation Institute evaluates and labels products that meet multiple environmental, health



and social criteria. Office supplies that carry the C2C ecolabel include, but are not limited to dry-erase whiteboards, cork tack boards, filing cabinets, bookcases, monitor stands, and keyboard trays. A registry of C2C-certified products can be found at their website.

Cradle to Cradle (C2C)

Environmental Protection Agency's Design for the Environment (DfE)

EPA's DfE Program includes emissions, toxicity, and Uses performance criteria. California Air Resources Board (CARB) VOC limits. This standard can apply to any product, but the

paints and coatings "recognized" by DfE as of October 2012 include athletic field paints, floor finishes, paint strippers, and graffiti removers.

Rainforest Alliance

This certification promotes and guarantees improvements in agriculture and forestry. This seal of

approval ensures that goods were produced in compliance with strict guidelines protecting the environment, wildlife, workers and local communities.

Green Seal (multi-attribute certification)

Environmental Protection Agency's Design for the Environment (DfE) Program (multiattribute recognition) Green Seal includes emissions, toxicity and performance criteria.



- GS-11 for Paints and Coatings (virgin coatings: wall, anti-corrosive, reflective, floor paints, primers, undercoats)
- GS-43 for Recycled Content Latex Paint (recycled coatings: interior and exterior paints and primers)
- GS-47 for Stains and Finishes (finishes, stains, sealers, low solids coatings)

Fair trade

Fairtrade is a movement for change that works directly with businesses, consumers campaigners to make FAIRTRADE trade fair for farmers and



workers. The international Fairtrade system represents the world's largest and most recognized fair-trade system. This global organization is working to secure a better deal for farmers and workers.

Master Painters Institute

MPI Extreme-Green (X-Green) or GPS-2. GPS-2 includes maximum VOC content of 50 g/l, toxicity



(restricted chemicals) and performance criteria. X- Green products must meet GPS-2 requirements plus pass the emissions testing required for CHPS (California High Performance Schools). Products covered: Virgin interior and exterior, architectural and high-performance and industrial paints and primers, block fillers, and epoxy-modified latex coatings. MPI X-Green and GPS-2 do not cover recycled paints or primers.

Bird Friendly

certification created by the Smithsonian Migratory Bird Center (SMBC),



based in Washington, D.C. certification requires coffee to be organic and grown with a minimum of 40% shade coverage and also makes recommendations for the diversity and size of trees that make up the forest canopy.

Single-Attribute Certification or Recognition

Energy Star ENERGY STAR is the mark of high-efficiency products in Canada. The ENERGY STAR symbol indicates that certified products meet strict technical specifications for energy performance—tested and certified. ENERGY STAR HIGH EFFICIENCY

ACMI Approved

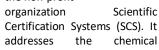
The Art & Creative Materials Institute (ACMI) certifies and maintains a list of



"Approved Products" (AP) that have been evaluated by a toxicologist and verified to meet standards for acute and chronic toxicity as well as performance. A list of ACMI AP-Certified Products, which includes, but is not limited to, adhesives, paints, pens, markers, and whiteboard cleaners, can be accessed at

SCS Indoor Air Quality Certification

SCS Indoor Advantage is a certification program run by the non-profit



emissions of products that affect indoor air quality (IAQ). A list of SCS

Indoor Advantage-certified products can be found

http://www.scsglobalservices.com/certifiedgreen-products-guide

BPI-Certified Compostable products

It is a multi-stakeholder association of key individuals and groups from government, industry and academia, which promotes the use, and recovery of biodegradable polymeric materials



Forest Stewardship Council

The FSC 'check-mark and tree' logo is instantly recognizable, reassuring customers that your products are made using responsibly managed wood.



GREENGUARD Certification

GREENGUARD Certification standards have established performance-based standards to define products and processes with low chemical



U.S. Department of Agriculture

The US Department of Agriculture (USDA) certifies and allows the **USDA** labeling of "organic" food or ORGANIC other agricultural products that have been produced through approved methods that integrate cultural, biological, and mechanical practices that foster cycling of resources, promote ecological balance, and conserve biodiversity. Synthetic fertilizers, sewage sludge, irradiation, and genetic engineering may not be used.

Carbon Neutral

The Protocol includes requirements for GHG assessments, emission reduction planning, eligibility of carbon credits and other environmental instruments including renewable energy certificates, management of other environmental instruments through registration and retirement, communication CarbonNeutral® programs.







Guidelines for Purchasing specific products

Requirements in purchasing specifications for different products and equipment regularly used and purchased by corporations/governments is shown in the following sections²⁶. For more Purchasing guides visit Responsible Purchasing Network²⁷ and other resources^{28,29,30,31}

Paint and Coatings³²

Recycled Latex Paints: GS-43 or EcoLogo CCD-048. Remanufactured: GS-43 or CCD-048, ≤150 q/l VOCs.

Virgin Paints, Primers, Floor Coatings, Rust-Inhibitive Coatings, Caulks, Wood Finishes, and Stains: Green Seal, EcoLogo, MPIX-Green, or EPA DfE, plus no nanotechnology.

Specialty Paints, Primers, and Other Coatings (anti-graffiti, dry-fog, faux finish, fireproof, graphic art, industrial maintenance, metallic, multi-color, roofing primers, shellac, and wood preservative coatings): MPI-approved for performance, no toxic substances, no

Field Marking Paint, Spray Paint, Tree Marking Paint: Water-based, MPI-approved for performance, no

Paint Strippers, Thinners and Removers, Wallpaper and Graffiti Removers: Water-based or USDA Biobased Certified, disclose maximum

Reflective Roof Coatings: ENERGY STAR-certified.

Paint Rollers, Trays, and Other **Equipment** (drop cloths, sanding blocks, mixing cans, etc.): Minimum 10% post-consumer or 30% total recycled content, disclose amount of

When no environmental certifications or standards (e.g., VOC limits) have been established for a paint or coating category, water-based formulations may be available for some products

²⁶ Sustainable Purchasing Policy-Windsor_(The City of Windsor, 2016)

²⁷ Responsible Purchasing Network (Responsible Purchasing Network (RPN), n.d.)

²⁸ District of Columbia Sustainable Specifications- (DC Government, U.S, n.d.)

²⁹ SF Approved-San Francisco, USA- (SF Environment-Department of the City of San Francisco, U.S., n.d.)

³⁰ Comprehensive Procurement Guideline (CPG) Program-EPA (EPA, n.d.)

³¹ Green Procurement Compilation (General Services Administration, U.S, n.d.)

³² Green Purchasing Opportunities. Paints and Coatings- (Responsible Purchasing Network, 2013) Model Bid Sheet for paints available (page (16-17)

Maintenance

Walls *Paints **Ceiling Tile** Carpeting insulation sealants and (Gypsum-dry Roofing caulking compounds, wall) adhesives Highest recycled Same as paints* Same as paints* Same as paints* Same as paints* content Should hold Third Signs of durable Preference for Preference for Carpet that is not Party reflective or light reflective or light construction, low SB latex-backed Certification: coloured material coloured material (latex without 4maintenance ECOLOGO, FSC PC content) certifications, etc. Preference for Preference for Colours that Low (50g/l) or low maintenance low maintenance match natural zero organic vegetation where vegetation where soiling to hide dirt compounds feasible feasible and stains (VOCs). Absence of A minimum 10mercury or year warranty mercury compounds, lead, cadmium, chrome VI or their oxides A minimum of 28 ounces per square yard for loop pile carpet Longevity of and 34 ounces application per square yard for cut pile carpet

Janitorial Products

high-efficiency hand dryers can substantially reduce paper towel consumption and disposal impacts

Preference for natural products or materials like reusable towelling

Scent free products, or products scented with essential oils only

Should hold at least one Third Party Certification: ECOLOGO, Green Seal, EPA Safer Choice,

Preference for products that are biodegradable, not toxic or

Low or Zero volatile organic compound (VOC) emissions.

Preference for products with minimal packaging in refillable or recyclable containers.

Vacuum cleaners shall have high-efficiency particulate air (HEPA) filters.

Protective gloves shall not contain PVC or vinyl

Trash bin and recycling bin liners shall contain at least 10% PCRC or have a thickness of less than 0.7 ml.

Disposable Papers and Tissues

Paper towels shall contain at least 50% postconsumer recycled content (PCRC).

Bleach free products, for example brown paper towels instead of white

Environmentally friendly packaging Should hold Third Party Certification: ECOLOGO, Green Seal, FSC certifications, etc.

Toilet paper shall contain at least 20% PCRC.

Microfiber mops, cloths, and sponges shall be purchased instead of cotton.

Industrial and Commercial cleaners

Scent free products, or products scented with essential oils only

Preference for products which are nonhazardous and low in phosphate, free of carcinogens, endocrine disruptors

Preference for water based cleaners over those of organic solvents with VOCs. Prioritize Low (less than 0.1% by weight) or zero VOC's.

Where biodegradability is requested, the product's ability to degrade at the disposal site must be evaluated based on specific criteria such as: time required to degrade, recognized test method used, degradation by-products, and overall toxicity of substances generated during the degradation process

Products of degradation and the product must not contain ingredients that are known to be damaging to the environment and/or the sewage collection or treatment facility

Preference for products that require only a small amount to clean well (e.g. concentrates) General purpose cleaners-pH between 3 and 11)

Cleaning products should be purchased in containers which are reusable (refillable), returnable or recyclable (where recycling programs accept the containers)

Contracts for cleaning services should specify the use of ECOLOGO, GreenSeal or GREENGUARD approved products where applicable

Prioritize the purchase of disinfectants and non-food contact sanitizers that only contain the following active ingredients: a. Hydrogen peroxide or accelerated hydrogen peroxide; b. Citric acid; c. Lactic acid; d. Caprylic acid; e.

Vehicle Maintenance

Oils

- Purchasing Preferences for Environmentally Friendly Vehicle Maintenance Products (e.g., re-refined oils, recycled coolants, retread tires, and equipment that eliminates lead, mercury and other persistent bio-accumulative toxic chemicals)
- Preference for products bearing the ECOLOGO.
- Assurance of product meeting Society of Automotive Engineers (SAE), American Petroleum Industry (API), or equipment manufacturers specifications so that vehicle /equipment warranty is not affected.
- Service maintenance garages use re-refined and recycle used oil.
- Assurance from collection companies of final use for used materials and verification of the same.
- Assurance that collection companies are properly licensed

Fuels

- Preference for fuels that carry the ECOLOGO.
- Preference for blended fuels such as ethanol blended gasoline.
- Preference for ethanol derived from biomass (material of plant origin, including agricultural waste wood and animal manure.

Tires²⁹

- Highest recycled content.
- Vehicle manufacturer's recommendations such as size and type.
- Longer life and wear performance.

Office Furniture and Workstation Panel Systems

- Re-use of existing furniture where possible and refurbishment if desire.
- Choose a company that demonstrates environmental responsibility in its manufacturing processes
- Request for re-usable or returnable packaging and shipping materials
- Avoid volatile organic compounds and PVC materials when possible
- Reusable demountable panel systems.
- Recycled content (the higher the better)
- Drywall that does not contain fibreglass reinforcement.
- Preference for products with ECOLOGO, Green Seal, FSC or GREENGUARD certifications.

Demountable (full wall) Partitions

- Recycled steel framing.
- A fibre core made of recycled paper products.
- Paint applied by an electrostatic powder coating process.
- Longevity.
- Preference for products with GREENGUARD certification

Electronics

- •Incorporate Lifecycle cost into electronic purchasing decisions
- •Require or give preference to models that are not packaged in polystyrene or other difficult-to recycle packaging
- Require or give preference to vendors that offer electronic equipment takeback services
- Require products to be shipped with energy management systems (sleep/standby) modes enabled;
- Require asset tracking and reporting by all asset disposition and recycling service vendors to ensure management through certified recyclers and confirmation of appropriate final disposition of all discarded electronics.
- Energy star, EPEAT

•Identify opportunities to consolidate printers into a networked solution

- Choose imaging equipment (particularly MFDs) that can easily scan documents to email or document storage.
- Preference for units that carry the ECOLOGO, Energy Star, EnerGuide or GREENGUARD certifications, EPEAT
- Automatic-off feature included:
- •if 50-100 copies/min then:
 - ≤ 180 watts in sleep mode; ≤ 90 minutes default sleep; ≤ 52 decibles in standby; ≤ 72 decibels in operation
- •If more than 100 copies /min then:

≤ 200 watts in sleep mode;≤ 120 minutes default sleep ≤52 decibles in standby;≤72decibels in operation

- Preference for machines that use standard paper
- Preference for photocopiers that make two sided copies
- Preference for multifunction units that reduce the need for additional machines to perform office tasks
- Minimim 50+ pages per minute capacity
- •Minimum of 2 paper trays plus sheet fed bypass tray
- Easy front and top access for clearing paper jams
- •Scan both photos and text (i.e. uses OCR software)
- Machine is compatible with recycled paper containing up to 100% recycled and 30% post-consumer content

Printing Cartridges

Photocopiers and Fax

Machines

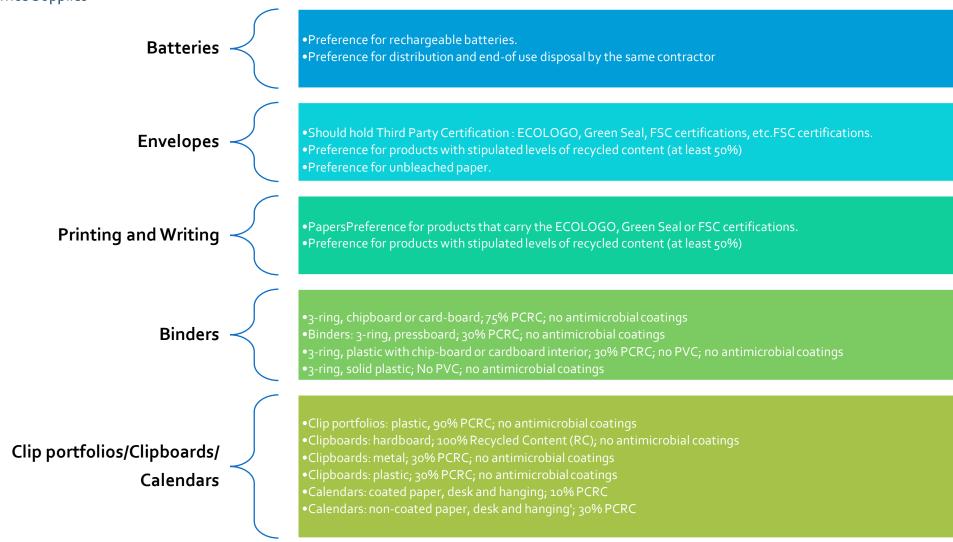
- Preference for units that carry the ECOLOGO.
- Preference for remanufactured print cartridges
- Preference for high-yield toner and ink cartridges.
- Look for ink and toner cartridges with high levels of recycled content (at least 50% total recycled content or 30% post-consumer recycled content) in order to "close the loop."

Printing Inks

- Preference for units that carry the ECOLOGO.
- Preference for inks with lower levels of heavy metals and petroleum distillates
- Toner does not contain carcinogens, mutagens or teratogens.
- Does not contain polybrominated biphenyls (PBBs) or polybrominated diphenyl ethers (PBDEs)
- Does not emit total volatile organic compounds (VOCs) at a concentration in excess of 170 mg/m3 (25 ppm)
- Manufactured without using CFCs or HCFC's in any phase of the manufacturing process

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Office Supplies



³³ City of Seattle Vendor Questionnaire: Basic and Environmental Attributes-Municipal Collaboration for Sustainable Procurement website

³⁴ Simplified Calculator Tool to Incorporate Lifecycle Cost into Electronics Acquisition Decisions http://www2.epa.gov/sites/production/files/fec/resources/tco_tool.xlsx

³⁵ ENERGY STAR Product Finder allows users to search for certified products and compare their features (Energy Star):

³⁶ Responsible Purchasing Network-Calculators

³⁷ Electronic Product Environmental Assessment Tool (EPEAT) (Green Electronic Council)

Office Supplies (Continue)³⁸ •One or more third party ecolabel. 50% recycled content, preferably sourced from post consumer waste. Target purchasing paper with 80-100% post consumer waste content. Paper shall be made from sustainlable harvested Standard copy paper wood or alternative fibres such as hemp. Cholorine free. Lowest basis weight-standard basis weight is 20 lbs for 500 sheets. If virgin fibre product, ensure FSC certified. •No antimicrobial coatings Correction tape Corrugated containers •25% PCRC •AP nontoxic (ASTM D 4236) Crayons •25% PCRC; no antimicrobial coatings Desk trays •30% PCRC Easel pads •30% PCRC Envelopes: wove Envelopes (catalog): kraft, white, and •20% PCRC colored (including manila); paper Envelopes: kraft, unbleached paper •10% PCRC Facial tissue •10% PCRC; 100% RC File folders and pocket folders: paper •10% PCRC Markers and highlighters (permanent •AP nontoxic (ASTM D 4236); no antimicrobial coatings markers, dry erase markers) •30% PCRC; 100% RC Napkins •30% PCRC Notebooks and notepads Padded mailers: paper •50% PCRC; no PVC or plastic coatings; no antimicrobial coatings Paper clips Pens and mechanical pencils •30% PCRC Post-it notes •20% PCRC Report covers (pressboard) •20% PCRC; no antimicrobial coatings Waste baskets • Forest Stewardship Council (FSC) certified wood; no antimicrobial coatings Wood pencils Plates & Cups •No expanded polystyrene (e.g. Styrofoam). Preference to compostables, third certification.

³⁸ Environmental Paper Network Paper Calculator allows users to compare different types of paper for environmental benefits and paper savings: http://c.environmentalpaper.org/home

Lighting and Lighting Systems

Use energy efficient lighting systems wherever possible, i.e. low wattage, reflective fluorescent or LED's

Ballasts not containing PCBs

Office design to optimize natural light as well as efficient placement of lighting systems

Task lighting to minimize need for overhead lighting. Use of T-8 lamps, compact fluorescents or LED's are preferred.

Preference for products with Energy Star or EnerGuide certifications.

Exit signs-LEDs, consume less tan 5 watts, meet OSHA standards²⁹

Construction, Renovation, Demolition

Procedures for educating workers and subcontractors in order to ensure adherence to the Regional Waste Management Plan.

Methods for reducing waste such as ordering material only as required, using up excess material on site where possible, or prefabricating sections off site.

Consider the percentage of recycled content in construction materials.

Methods and techniques for collecting, separating, and recycling waste materials and packaging, including a list of materials to be recycled and percentage expected to be recycled or sent to landfills.

Provisions for dealing with hazardous waste, including procedures for handling, clean-up and disposal.

A list of carriers and disposal destinations for each material to be disposed of or recycled. The list should be provided initially or at least before the final payment is made. This will ensure that all materials are being recycled and waste is legally disposed of

Alternative options for recovering higher percentages of materials and related costs.

The cost associated with the recovery of the material and the anticipated revenues from the sale of such material.

Management plan or procedures to prevent fugitive dust and other emissions like GHG (one-minute idling policy, etc.)

Parks, Recreation Amenities and Landscaping³⁹,⁴⁰

Pesticide, Herbicide and Fertilizer Use

Herbicidal vinegar be used where possible in place of any pesticides or herbicides

Fertilizer low in Phosphorus or Phosphorus free be used on parks and sports fields

Glengrow or Ogogrow be used in place of fertilizer

Sustainable lawn management techniques such as dethatching, aeration, overseeding, hand weeding or mowing should be used where possible

Playground Surfacing Material

Preference for products that carry the ECOLOGO.

Preference for products that are light in colour or proven to remain relatively cool on hot summer days.

Preference for products with stipulated levels of recycled content.

Landscaping with Native Plants

Preference for products that are native to the Central Okanagan region. Fire resistant plants.

Preference for native plants that have not been treated with pesticides.

The Contractor shall dispose of all debris in accordance with local, province, and federal regulations

Replacement of small engine equipment

Prioritize low-emission technologies over chipper, more polluting alternatives

Meet or exceed the highest current engine emission standards of Environment

Canada or theUS Environmental Protection Agency, whichever is more stringent.

Whereever possible use premium fuel

Request retire/disposed older polluting equipment, so is not used elsewhere

³⁹ FireSmart-Homeowner's Manual BC_(Ministry of Forests, Land and Natural Resource Operations)

⁴⁰ Small Engine Equipment (two-stroke Engines) <u>Greening Strategy</u> for City Operations and the Broader Public-Toronto

Food **Food Packaging** Preference for paper Increased percentage of food that is grown locally (about 240 km radius) products or where necessary, plastic products that are recyclable Increased local content in Preference for products that carry the ECOLOGO food purchases, measured in volume and categories or FSC certifications of food Preference for products with stipulated levels of Local fair trade, and fresh and processed foods. Non GMO recycled content Preference for unbleached paper

⁴¹Sustainability Certifications and Label Claims

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