SB 1383 Procurement Requirements

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Background: Purpose of SB 1383 Legislation

- To substantially reduce methane emissions resulting from the decomposition of organic waste in landfills, a significant source of greenhouse gas (GHG) emissions contributing to global climate change.
- Statewide goals:
 - Reduce the disposal of organic waste by 75% by 2025.
 - Recover at least 20% of currently disposed surplus food by 2025.

Procurement requirements are meant to drive market development for recovered organic waste products.





New <u>Mandatory</u> Programs Many Staff Involved















Covered Materials

Paper Products







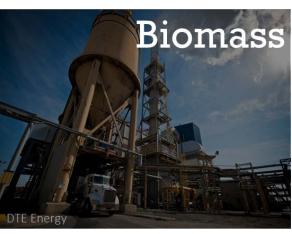


Recovered Organic Waste Products











Paper Purchasing* Requirements

- Purchase paper products with a minimum of 30% post-consumer recycled content
- 2. Ensure that the paper purchased is recyclable in local recycling programs
- 3. Maintain records certifying compliance

Printing & Writing Papers

- Copy paper
- Watermark
- Note pads
- Offset

Paper Office Supplies

- File folders
- Envelopes
- Sticky notes
- Boxes & packaging

Printed Materials

- Calendars
- Brochures
- Magazines
- Posters
- Newsprint

Janitorial Papers

- Toilet paper
- Paper towels
- Facial tissues
- Toilet seat covers

^{*}Definition from SB 1383 regulations: "Paper Purchase" means all purchases by a jurisdiction of items in the following categories: (A) Paper products. (B) Printing and writing papers.



Compliance Pathways May Differ

Centralized Paper Commodity Contracts

- Single or small number of vendors
- Can include contract provisions
- Vendor reporting may be available

Centralized Print Services Contracts

- Single or small number of vendors
- Can include contract provisions
- Vendor reporting more difficult due to variety of products sold

Decentralized Paper Purchases

- Unknown list of vendors
- Many departmental buyers
- Vendor reporting not available

Contract regulations strategy

Department training-focused strategy





1 Recycled Content

Purchase papers with a minimum of 30% post-consumer recycled content (PCR)

- Reinforces existing public contract code¹
- PCC allows for exceptions for fitness, quality, or higher cost
 - Can still be in compliance if you document reasons in your implementation record

<u>22150.</u> (a) If fitness and quality are equal, each local public entity shall purchase recycled products, as defined in Section 12200, instead of nonrecycled products whenever recycled products are available at the same or a lesser total cost than nonrecycled items.







Recyclability

Purchase papers that are eligible to be labeled with an "unqualified recyclable label¹"

- Means recycling facilities are available to 60% of consumers where product is sold
- Require vendors to certify recyclability in writing
- Will not be enforced for products that cannot be recycled, like janitorial papers



Recordkeeping

Maintain all documents supporting compliance

- Proof of purchase describing volume and type for all paper products
 - Invoices; must list paper type and quantity
 - Usage reports
- Vendor certification:
 - Post-consumer recycled content (this can be waived if available on website, catalog, etc.
 - Recyclability
- All other documentation supporting compliance
 - Such as the reason for purchase of products with less than 30% PCR



Pros and Cons of Regulation

- More "teeth" in advancing recycled content purchasing
- May inspire centralized contracts, allowing for more control
- Increase visibility into agency purchasing practices due to need for documentation

- Significant extra documentation burden
- Pulls staff time away from other impactful work



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SB 1383 Paper Procurement Resources

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Supply Chain Sustainability Report

SB 1383 Paper Procurement Resources

City and counties across California are required to purchase paper with 30% post-consumer recycled content and that is recyclable, due to a new State law aimed at combating climate change.

Alameda County Office of Sustainability is taking a leadership role in supporting local government compliance with these regulations. Please check out the resources below to learn more.

Green Purchasing Roundtable Webinars

We have hosted a series of webinars on the SB 1383 Paper Procurement to help build understanding of the regulations, provide tips for implementation and build capacity of current or potential paper vendors working with cities in the County.

Workshop 1 for cities: Paper Procurement Overview and Resources

- Recording
- Slides

Workshop 2 for cities: Compliant Paper Purchasing With or Without a Contract

Recycled Adhesive Notes 36620 BUSINESS SOURCE" JIMNIE. Purchasing 30% post-consumer recycled content paper is now

law in California for cities and counties.

Resources for Cities

- Factsheet
- · Sample Questions for Vendors
- Select SB 1383 Compliant Office Paper Products
- Bid Excerpts
- Contract Piggybacking Resources
- Select SB 1383 Complaint Market Assessments for Paper Towels
- Select SB 1383 Complaint Market Assessments for Toilet Paper
- Select SB 1383 Compliant Market Assessment for Copy Paper

https://www.acgov.org/sustain/what/ purchasing/sb1383.htm

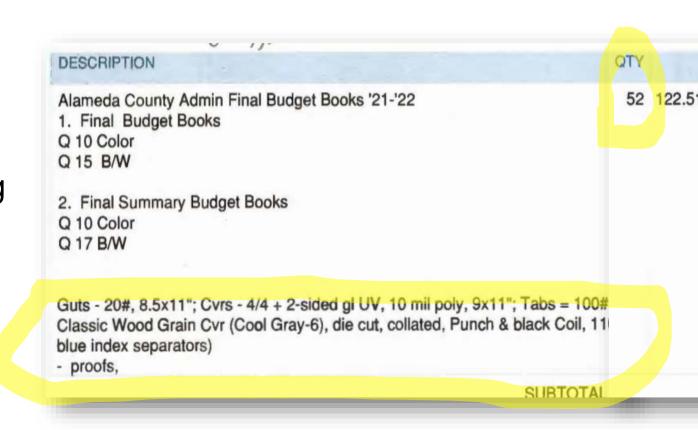
Paper Procurement Documentation Examples





Proof of Purchase: Option 1

- Require vendor to provide paper type and quantity on invoice
- Maintain invoice location in implementation record for auditing purposes
- Information on recycled content and recyclability must also be maintained





Proof of Purchase: Option 2

Paper for May 1 - June 30 2022 by Amou	ınt
Row Labels ▼ Sum of Qua	ntity
06/2022 (PAPER, XERO, 30% Re	5
06/2022 PAPER, XERO, 30% Re	15
20 lb 11" x 17" Copy Paper 100	9
20 lb 8.5" x 14" Multi-Use 100	16
20lb 8.5" x 11" Multi-Use 30%	63
20lb, 8.5" x 11" 96 Bright 500	103
20lb, 8.5" x 11" Copy paper 10	155
20lb, 8.5" x 11" Copy paper 30	5
20lb, 8.5" x 11" Multi-Use 30%	30
20lb, 8.5" x 11" Premium Color	90
20lbCpyppr100Rec92Br5kWHT	30
24lb, 8.5" x 11" Print Paper 3	84
28lb, 8.5" x 14" Print Paper 1	2
80lb 8.5" x 11" Smooth Paper 3	34
CAS054901 (PAPER, XERO, 30% Re	371
DMR8822 92 Bright Micro Perf 3	50
HAM125534 28lb, 8.5" x 11" Pri	10
SPRINGHILL Index WHT 110 52.9m	5
UNV15807 Printout Paper, 1-Par	20
Grand Total 1	,097
Summary Office Paper May-Jun 22	

For commodity contracts (e.g., copy paper, janitorial paper)

 Maintain usage reports in implementation record



Recycled-Content and Recyclable Paper Certification Form



Beginning January 1, 2022, jurisdictions are required to purchase and obtain documentation certifying that paper products and printing and writing papers:

- Contain a minimum 30% postconsumer recycled content (PCRC)¹
- 2. Are eligible to be labeled with an unqualified recyclable label²

All Contractors doing business with the County of Alameda shall certify in writing under penalty of perjury:

- 1. The minimum percentage, if not the exact percentage, of PCRC material in the paper products and printing and writing papers offered or sold to the jurisdiction, regardless of whether the product meets the minimum content requirements specified in law.
- 2. That the paper products and printing and writing papers offered or sold to the jurisdiction are eligible to be labeled with an unqualified recyclable label as defined in 16 CFR Section 260.12. If products cannot be recycled, please provide an explanation in the comments.

Business Name: Vince's Office Supply Inc DBA The Office City 3167 Corporate Place, Hayward CA 94545

650-385-2631 Email: billj@theofficecity.com Phone:

Certification form for Master Contract No. 901849, COUNTYWIDE OFFICE PAPER

Please clearly print or type your responses. Attach additional pages as necessary.

Item#	Product Description	% PCRC	Reason if PCRC is less than	Recyclable
item#	Product Description		30%	(y/n)
VER10980356	PAPER, RECYCLED, 100%, OPTIMUS GREEN	100%		Υ
CAS054901	PAPER,MULT,RECY,8.5X11,WHT	30%		Y
HAM86700	PAPER,MLT-USE,LTR,20#,RECY,WHT	30%		Y
CAS054901RM	PAPER, MULT, RECY, 8.5X11, WHT, 500 SH/F	30%		Υ
CASMP2201BE	PAPER,MULT,8.5X11,20#,BLU	30%		Y
CASMP2201PK	PAPER,MULT,8.5X11,20#,PNK	30%		Y
KEL2002602	PAPER,8.5X1,30%RECY,SMOOTRH,WHITE	30%		Y
CASMP2201GRP	PAPER,8.5X11,FIREWX,GDRO	30%		Y
CASMP2201OR	PAPER,MULT,8.5X11,20#,ORC	30%		Y
CASMP2201CY	PAPER,MULT,8.5X11,20#,CAN	30%		Y

Comments: (Please provide reasoning for sale of any products that are not recyclable

During the last 12 months many mills have stopped producing any paper that isn't in high demand. For example, your color copy paper was the Boise brand and was 30% recycled. Boise stopped making these papers and the replacement is not recycled. Most of the rest of your non-recycled paper purchased does not have a recycled alternative.

Certification

Address:

certify under penalty of perjury under the laws of the State of California that the above information is true and correct to the best of my knowledge.

-:		_	L.,		
ы	en	а	ΕU	re	

William Jones

Bill Jones

Certification Form On-Contract Purchases

 Obtain from vendors at time of contract and whenever product list is updated.





CalRecycle Recordkeeping Tool

3				
4	Implementation Record Requirements	Description or Data	File Location	Regulatory References
5	Copies of invoices, receipts or other proof of purchase that describe the procurement of paper products by volume and type for all paper purchases.			14 CCR Section 18995.2(f)(1 14 CCR Section 18993.4(a)(
	Copies of all certifications or other verification required under 14 CCR Section 18993.3: The jurisdiction shall require all businesses from whom it purchases paper			
	↓ Edible Food Recovery ROWP Procurem	ent Paper Procurement Inspection and	d Enforcement (+)	
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https://www.calrecycle.ca.gov/organics/slcp/recordkeeping/implementationrecord



Recovered Organic Waste Products Procurement



Recovered Organic Waste Requirements

- Procure* a <u>minimum target</u> amount of recovered organic waste products every year
- Maintain compliance record including:
 - Purchasing invoices and other records
 - Contracts & MOU of agreements
- Report annually to CalRecycle







^{*} Procure = obtain for use or to give away, either directly or via a contract with a direct service provider

Annual Purchasing Target

- Alameda County is required to procure a target amount of compost or mulch products annually
 - Phase-in schedule for target:

Year	Phase-in of Target	Compost* (cubic yard)	Approximate acreage covered**	Approximate cost
2023	30%	5,100	150	
2024	65%	11,100	325	
2025	100%	17,000	500	\$600K to \$1.7M

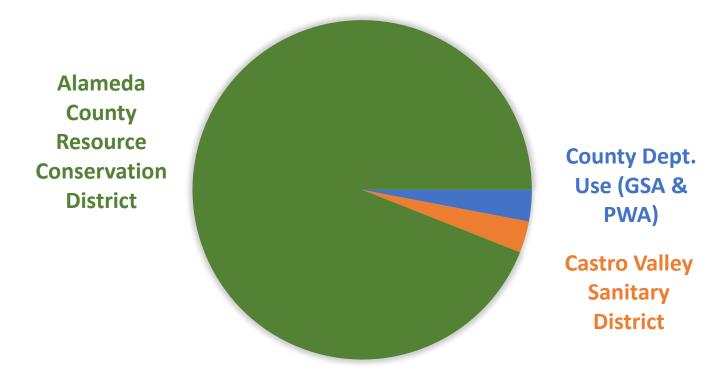


^{*}Mulch can be substituted for compost to meet annual target

^{**}Assumes 1/4 inch thick application

Procurement Strategies Overview

- Direct procurement and use on County landscapes and public rights-of-way
- MOU with Castro Valley
 Sanitary District to count compost give-away program
- MOU with Alameda County Resource Conservation District to operate compost subsidy program for farmers, ranchers, and community gardens



Estimated proportion of annual purchasing to meet full target, by procurement strategy



Thank You!

