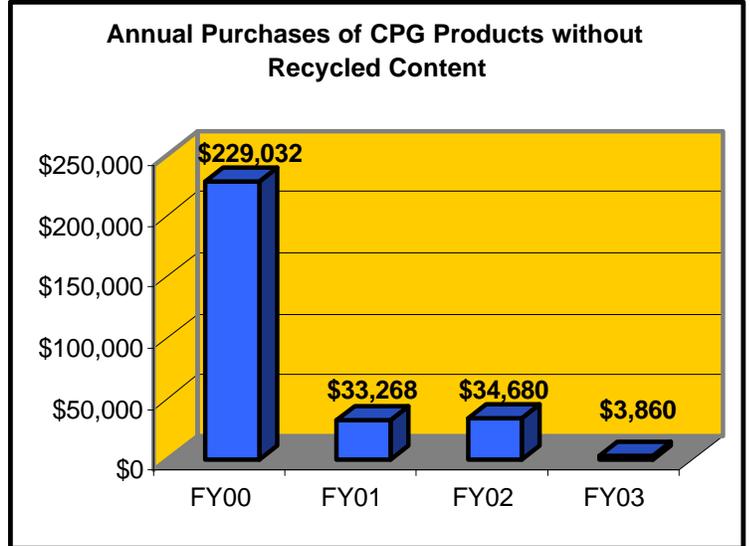
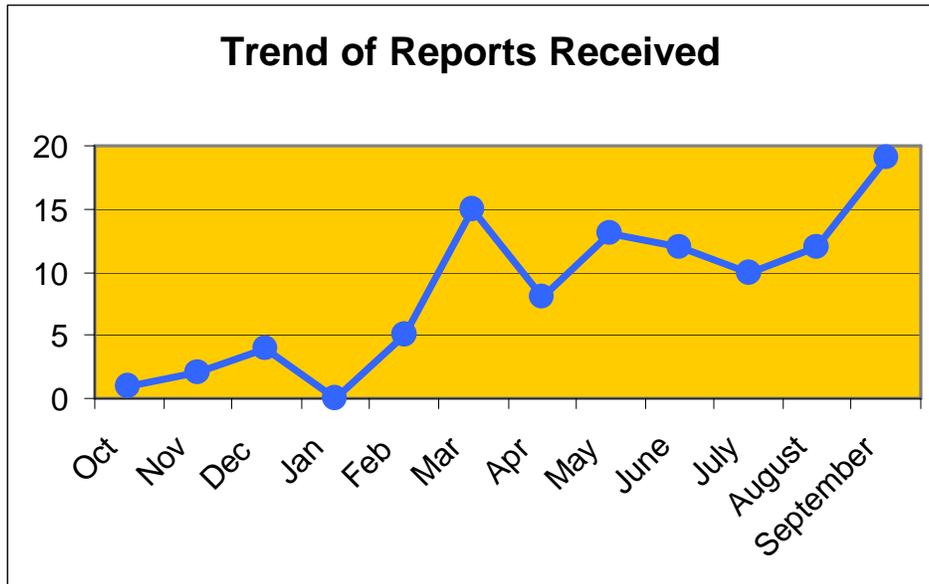


**Figure 1**



**Figure 2**



**Figure 3**

**Figure 4  
Affirmative Procurement Report**

Date: \_\_\_\_\_ P.O. Number \_\_\_\_\_

Contractor Name \_\_\_\_\_ Contact \_\_\_\_\_

Phone \_\_\_\_\_

email \_\_\_\_\_ Fax \_\_\_\_\_

**General Contractor must report for subcontractors.**

**This form must be submitted according to the requirements of the Affirmative Procurement Report**

Type of Material	Total Value of All Material Purchased in Dollars	Volume in Cubic Yards	Total Value of Material Containing Recycled Content in Dollars
Concrete/Cement			
Flowable Fill			
Building Insulation			
Carpet			
Plastic or Rubber Floor Tiles			
Laminated Paperboard/Structural Fiberboard			
Plastic or Steel Shower/Restroom Dividers			
Latex Paint			
Hydraulic Mulch/Compost			
Landscaping Timbers and/or Posts			
Park Benches and/or Picnic Tables			
Traffic Cones, Barricades, Control Devices			
Parking Stops			
Plastic Fencing			
Mats/Walkway Pads			
Rubber or Plastic Patio Block			