

FY 2009 Agency Report of Recycled, Remanufactured and Environmentally Sensitive Purchases				
Agency No. 329		Agency Name: Texas Real Estate Commission		
Point of Contact: Sandy Jones				
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E1, E2, or E3	Description	Total Expenditures		
		Non-Delegated	Delegated	Total
Total E1 Including 1 st Choice	Recycled	\$28,197.45	\$11,221.37	\$39,418.82
Total E2 Including 1 st Choice	Remanufactured	\$0.00	\$0.00	\$0.00
Total E3 Including 1 st Choice	Environmentally Sensitive	\$29,197.44	\$0.00	\$29,197.44
Total of E1, E2 and E3 includes Recycled 1st Choice Targeted Totals		\$57,394.89	\$11,221.37	\$68,616.26

FY 2009 1 st Choice Targeted Commodities * Non-Delegated	Expenditures			% Spent on 1 st Choice Products 100 * [A/(A+B)]
	1 st Choice Products (A)	Virgin Counterpart (B)	Total (A+B)	
Motor Oil & Lubricants	\$0.00	\$0.00	\$0.00	0%
Toilet Paper, Toilet Seat Covers & Paper Towels	\$705.20	\$0.00	\$705.20	100%
Printing Paper, Copier Paper & Computer Paper	\$19,013.20	\$0.00	\$19,013.20	100%
Business Envelopes	\$4,153.87	\$0.00	\$4,153.87	100%
Plastic Trash Bags	\$0.00	\$0.00	\$0.00	0%
Plastic Covered Binders	\$0.00	\$0.00	\$0.00	0%
Recycling Containers	\$0.00	\$0.00	\$0.00	0%
Photocopiers	\$29,197.44	\$0.00	\$29,197.44	100%
Total 1st Choice Targeted Commodities	\$53,069.71	\$0.00	\$53,069.71	100%

Summary of Total Number of FY 2009 Virgin Counterpart Justifications * Non-Delegated	Total Cost	Total Quality	Total Not Available	Total Other
Motor Oil & Lubricants	0	0	0	0
Toilet Paper, Toilet Seat Covers & Paper Towels	0	0	0	0
Printing Paper, Copier Paper & Computer Paper	0	0	0	0
Business Envelopes	0	0	0	0
Plastic Trash Bags	0	0	0	0
Plastic Covered Binders	0	0	0	0
Recycling Containers	0	0	0	0
Photocopiers	0	0	0	0
Total Number(s)	0	0	0	0

Note1: This report is included in the Non-Financial Report sent to the governor's office by December 31st

Agency Head Signature:  _____
 Date: 1 Dec 09