

**U.S. ENVIRONMENTAL PROTECTION AGENCY
 MBE/WBE UTILIZATION UNDER FEDERAL GRANTS
 AND COOPERATIVE AGREEMENTS**

PART I. (Reports are required even if no procurements are made during the reporting period.)

1A. FEDERAL FISCAL YEAR (Oct. 1-Sep 30) 20 <u>13</u>	1B. REPORTING PERIOD (Check ALL appropriate boxes) <input type="checkbox"/> 1 st (Oct-Dec) <input type="checkbox"/> 2 nd (Jan-Mar) <input type="checkbox"/> 3 rd (Apr-Jun) <input type="checkbox"/> 4 th (Jul-Sep) <input type="checkbox"/> Semi-Annual (Oct-Mar) <input type="checkbox"/> Semi-Annual (Apr-Sep) <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Check if this is the last report for the project (Project completed).																				
1C. REVISION OF A PRIOR REPORT? Y or N <input checked="" type="radio"/> Year: _____ Quarter: _____	BRIEFLY DESCRIBE THE REVISIONS YOU ARE MAKING: <u>n/a</u>																				
2A. EPA FINANCIAL ASSISTANCE OFFICE ADDRESS (ATTN: DBE Coordinator) <u>USEPA Region 8</u> <u>1595 Wynkoop St.</u> <u>Denver, CO 80202</u>		3A. RECIPIENT NAME AND ADDRESS <u>County of Weber</u> <u>2380 Washington Blvd., Ste. 320</u> <u>Ogden, UT 84401</u>																			
2B. EPA DBE COORDINATOR Name: <u>Marshall Pullman</u> E-mail: <u>Pullman.Marshall@epa.gov</u>	2C. PHONE: <u>303-312-6499</u> Fax: _____	3B. RECIPIENT REPORTING CONTACT: Name: <u>Jared Andersen</u> E-mail: <u>JAndersen@co.weber.ut.us</u>	3C. PHONE: <u>801-399-8009</u> Fax: <u>801-399-8862</u>																		
4A. FINANCIAL ASSISTANCE AGREEMENT ID NUMBER (SRF State Recipients, refer to Instructions for Completion of blocks 4A, 5A and 5C.) <u>XP 96818001-0</u>		4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM TITLE or CFDA NUMBER: <u>66.202</u>																			
5A. TOTAL ASSISTANCE AGREEMENT AMOUNT (SRF State Recipients, refer to Instructions for Completion of blocks 4A, 5A and 5C.) EPA Share: \$ <u>485,000</u> Recipient Share: \$ <u>396,818</u>		5B. If NO procurement and NO accomplishments were made this reporting period (by the recipients, sub-recipients, loan recipients, and prime contractors), CHECK and SKIP to Block No. 7. (Procurements are all expenditures through contract, order, purchase, lease or barter of supplies, equipment, construction, or services needed to complete Federal assistance programs. Accomplishments, in this context, are procurements made with MBEs and/or WBEs.) <input type="checkbox"/>																			
5C. Total Procurements This Reporting Period (Only include amount not reported in any prior reporting period) Total Procurement Amount \$ <u>450,000</u> (Include total dollar values awarded by recipient, sub-recipients and SRF loan recipients, including MBE/WBE expenditures.)																					
5D. Were sub-awards issued under this assistance agreement? Yes ___ No <input checked="" type="checkbox"/> ^{sub} Were contracts issued under this assistance agreement? Yes <input checked="" type="checkbox"/> No ___																					
5E. MBE/WBE Accomplishments This Reporting Period Actual MBE/WBE Procurement Accomplished: (Include total dollar values awarded by recipient, sub-recipients, SRF loan recipients and Prime Contractors.) <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;"><u>Construction</u></th> <th style="text-align: center;"><u>Equipment</u></th> <th style="text-align: center;"><u>Services</u></th> <th style="text-align: center;"><u>Supplies</u></th> <th style="text-align: center;"><u>Total</u></th> </tr> </thead> <tbody> <tr> <td>\$MBE:</td> <td>_____</td> <td>_____</td> <td style="text-align: center;"><u>33,750</u></td> <td>_____</td> <td style="text-align: center;"><u>33,750</u></td> </tr> <tr> <td>\$WBE:</td> <td>_____</td> <td>_____</td> <td style="text-align: center;"><u>33,750</u></td> <td>_____</td> <td style="text-align: center;"><u>33,750</u></td> </tr> </tbody> </table>					<u>Construction</u>	<u>Equipment</u>	<u>Services</u>	<u>Supplies</u>	<u>Total</u>	\$MBE:	_____	_____	<u>33,750</u>	_____	<u>33,750</u>	\$WBE:	_____	_____	<u>33,750</u>	_____	<u>33,750</u>
	<u>Construction</u>	<u>Equipment</u>	<u>Services</u>	<u>Supplies</u>	<u>Total</u>																
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\$WBE:	_____	_____	<u>33,750</u>	_____	<u>33,750</u>																
6. COMMENTS: (If no MBE/WBE procurements were accomplished during the reporting period, please explain what steps you are taking to achieve the MBE/WBE Program requirements specified in the terms and conditions of the Assistance Agreement.) 																					
7. NAME OF RECIPIENT'S AUTHORIZED REPRESENTATIVE <u>Kerry Gibson</u>		TITLE <u>Chair, County Commission</u>																			
8. SIGNATURE OF RECIPIENT'S AUTHORIZED REPRESENTATIVE 		DATE <u>02/05/2014</u>																			

PART II.

MBE/WBE PROCUREMENTS MADE DURING REPORTING PERIOD
EPA Financial Assistance Agreement Number: XP 96818001-0

1. Procurement Made By		2. Business Enterprise		3. \$ Value of Procurement	4. Date of Procurement MM/DD/YY	5. Type of Product or Services ^A (Enter Code)	6. Name/Address/Phone Number of MBE/WBE Contractor or Vendor
Recipient	Sub-Recipient and/or SRF Loan Recipient	Minority	Women				
	✓	33,750	33,750	67,500	08/13/2013	3	Perigee Consulting 9071 South 1300 W, Ste. 204 West Jordan, UT 84088

Type of product or service codes:

- 1 = Construction
- 2 = Supplies
- 3 = Services
- 4 = Equipment

Note: Refer to Terms and conditions of your Assistance Agreement to determine the frequency of reporting. Recipients are required to submit MBE/WBE reports to EPA beginning with the Federal fiscal year quarter the recipients receive the award, continuing until the project is completed.