



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

FOR COOPERATIVE AGREEMENTS OR OTHER FEDERAL FINANCIAL ASSISTANCE WHERE THE COMBINED TOTAL OF FUNDS BUDGETED FOR PROCURING SUPPLIES, EQUIPMENT, CONSTRUCTION OR SERVICES EXCEED \$150,000. PART 1: PLEASE REVIEW INSTRUCTIONS BEFORE COMPLETING																			
1A. FEDERAL FISCAL YEAR (Oct 1- Sep 30) <u>20 15</u>	1B. REPORT TYPE <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Last Report (Project completed)																		
1C. REVISION OF A PRIOR YEAR REPORT? <input checked="" type="radio"/> No <input type="radio"/> Yes, Year _____ IF YES, BRIEFLY DESCRIBE THE REVISIONS YOU ARE MAKING: N/A																			
2A. EPA FINANCIAL ASSISTANCE OFFICE ADDRESS (ATTN: DBE COORDINATOR) 5 Post Office Square, Suite 100 Boston, MA 02109	3A. RECIPIENT NAME AND ADDRESS City of Chicopee 274 Front Street Chicopee, MA 01013																		
2B. EPA DBE COORDINATOR Name: Larry Wells Email: wells.larry@epa.gov Phone: 617-918-1836 Fax: N/A	3B. RECIPIENT REPORTING CONTACT Name: Lee M. Pouliot Address: 274 Front Street, 4th Floor Chicopee, MA 01013 Phone: 413-594-1516 Email: lpouliot@chicopeema.gov																		
4A. FINANCIAL ASSISTANCE AGREEMENT ID NUMBER (SRF State Recipients, refer to Instructions for Completion of blocks 4A, 5A and 5C) 96166501	4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM TITLE OR CFDA NUMBER: 66-818																		
5A. TOTAL ASSISTANCE AGREEMENT AMOUNT EPA Share: \$ <u>600,000.00</u> Recipient Share: \$ <u>120,000.00</u> <input type="checkbox"/> N/A (SRF Recipient)	5B. If NO procurements 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>0.00</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 <input type="radio"/> No <input checked="" type="radio"/> Were contracts issued under this assistance agreement? Yes <input checked="" type="radio"/> No <input type="radio"/>																			
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 border="1"> <thead> <tr> <th></th> <th>Construction</th> <th>Equipment</th> <th>Services</th> <th>Supplies</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>\$MBE:</td> <td><u>202,979.00</u></td> <td>_____</td> <td>_____</td> <td>_____</td> <td><u>202,979.00</u></td> </tr> <tr> <td>\$WBE:</td> <td>_____</td> <td>_____</td> <td>_____</td> <td>_____</td> <td><u>0.00</u></td> </tr> </tbody> </table>		Construction	Equipment	Services	Supplies	Total	\$MBE:	<u>202,979.00</u>	_____	_____	_____	<u>202,979.00</u>	\$WBE:	_____	_____	_____	_____	<u>0.00</u>
	Construction	Equipment	Services	Supplies	Total														
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\$WBE:	_____	_____	_____	_____	<u>0.00</u>														
6. COMMENTS: (If no MBE/WBE procurements, please summarize how certified MBEs/WBEs were notified of the opportunities to compete for the procurement dollars entered in Block 5C and why certified MBEs/WBEs were not awarded any procurements during this reporting period.)																			
7. NAME OF RECIPIENT'S AUTHORIZED REPRESENTATIVE Lee M. Pouliot ASLA, LEED Green Associate	TITLE Director, Planning & Development																		
8. SIGNATURE OF RECIPIENT'S AUTHORIZED REPRESENTATIVE 	DATE 2/25/2016																		

