This form is intended to capture the prime contractor’s actual and/or anticipated use of identified certified DBE1 subcontractors2 and the estimated dollar amount of each subcontract. An EPA Financial Assistance Agreement Recipient must require its prime contractors to complete this form and include it in the bid or proposal package. Prime contractors should also maintain a copy of this form on file.

|  |  |
| --- | --- |
| Prime Contractor Name Click here to enter text. | Project Name Click here to enter text. |
| Bid/ Proposal No. Click here to enter text. | Assistance Agreement ID No. (if known) Click here to enter text. | Point of Contact Click here to enter text. |
| Address Click here to enter text. |
| Telephone No. Click here to enter text. | Email Address Click here to enter text. |
| Issuing/Funding Entity **Department of Ecology** |

|  |
| --- |
| I have identified potential DBE certified subcontractors [ ]  YES [ ]  NO |
| If yes, please complete the table below. If no, please explain: Click here to enter text. |
| **Subcontractor Name/ Company Name** | **Company Address/ Phone/ Email** | **Estimated Dollar Amount** | **Currently DBE****Certified?** |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |
| Click here to enter text. | Click here to enter text. | Click here to enter text. | Click here to enter text. |

Add more lines if needed

1 A DBE is a Disadvantaged, Minority, or Woman Business Enterprise that has been certified by an entity from which EPA accepts certifications as described in 40 CFR 33.204-33.205 or certified by EPA. EPA accepts certifications from entities that meet or exceed EPA certification standards as described in 40 CFR 33.202.

2 Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance.

I certify under penalty of perjury that the forgoing statements are true and correct. Signing this form does not signify a commitment to utilize the subcontractors above. I am aware of that in the event of a replacement of a subcontractor, I will adhere to the replacement requirements set forth in 40 CFR Part 33 Section 33.302 (c).

|  |  |
| --- | --- |
| **Prime Contractor Signature** | **Print Name** |
|  |  |
| **Title** | **Date** |
| Click here to enter text. | Click here to enter text. |