



## Performance Report by Agency/Institution and Class of Contract

**Agency: PENINSULA COLLEGE - 6650**

**Reporting Period: January 2014 Thru December 2014**

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Class of Contract	MBE/MWBE Dollars	MBE/MWBE %	WBE Dollars	WBE %	Non State Certified Dollars	Non State Certified %	Participation Base Dollars
Construction					\$4,004,288	100.00%	\$4,004,288
ENGINEERING and ARCHITECTURAL SERVICES					\$849,322	100.00%	\$849,322
PROFESSIONAL SERVICES					\$108,318	100.00%	\$108,318
PURCHASED GOODS	\$167	0.01%			\$2,041,536	99.99%	\$2,041,704
PURCHASED SERVICES			\$28	0.00%	\$1,659,499	99.99%	\$1,659,527
<b>Agency Total:</b>	\$167	0.00%	\$28	0.00%	\$8,662,963	100.00%	\$8,663,158

\* The specific sub-object codes used for calculations were identified and agreed upon by Department of Enterprise Services, Office of Minority & Women's Business Enterprises and Department of Veterans Affairs to develop the base total state spend.

\*Includes certified owned businesses per RCW 39.26.101.

\*Certified firms may include out of state vendors. At the time of this report, it is not possible to give agencies credit on diverse businesses when payment is made with credit card (P-card).



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Certification Type	Certified Firm	UBI Number	Sub Object	Amount
<b>PURCHASED GOODS</b>				
MWBE	EXCEL GLOVES & SAFETY SUPPLIES			\$167
<b>PURCHASED GOODS Total:</b>				<b>\$167</b>
<b>PURCHASED SERVICES</b>				
WBE	PINNACLE INVESTIGATIONS CORP			\$28
<b>PURCHASED SERVICES Total:</b>				<b>\$28</b>
<b>Agency Total:</b>				<b>\$195</b>

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