



Performance Report by Agency/Institution and Class of Contract

Agency: WHATCOM COMMUNITY COLLEGE - 6210

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 %	Partipitation Base Dollars
Construction					\$924,633	100.00%	\$924,633
ENGINEERING and ARCHITECTURAL SERVICES					\$23,527	100.00%	\$23,527
PURCHASED GOODS			\$39,308	1.55%	\$2,493,137	98.44%	\$2,532,445
PURCHASED SERVICES	\$2,103	0.02%	\$13,018	0.14%	\$9,281,669	99.83%	\$9,296,791
Agency Total:	\$2,103	0.02%	\$52,327	0.41%	\$12,722,966	99.57%	\$12,777,396

* 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
PURCHASED GOODS				
WBE	LASERPOINT AWARDS			\$4,756
WBE	KEENEY'S OFFICE SUPPLY INC.			\$34,552
PURCHASED GOODS Total:				\$39,308
PURCHASED SERVICES				
WBE	KEENEY'S OFFICE SUPPLY INC.			\$5,041
WBE	LASERPOINT AWARDS			\$3,810
MBE	EHS-INTERNATIONAL INC.			\$2,103
WBE	NORTHWEST ECOLOGICAL SVC			\$900
WBE	GEOTEST SERVICES,INC.			\$3,268
PURCHASED SERVICES Total:				\$15,121
Agency Total:				\$54,430

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