



Performance Report by Agency/Institution and Class of Contract

Agency: UNIVERSITY OF WASHINGTON - 3600

Reporting Period: July 2015 Thru September 2015

10/13/2015 2:51:52 PM

Class of Contract	MBE/MWBE Dollars	MBE/MWBE %	WBE Dollars	WBE %	Non State Certified Dollars	Non State Certified %	Partipitation Base Dollars
Construction	\$2,185,657	3.70%			\$56,856,147	96.29%	\$59,041,804
ENGINEERING and ARCHITECTURAL SERVICES	\$201,661	1.90%	\$289,488	2.72%	\$10,144,390	95.38%	\$10,635,539
PROFESSIONAL SERVICES	\$534,827	2.20%	\$129,912	0.53%	\$23,634,778	97.26%	\$24,299,517
PURCHASED GOODS	\$79,973	0.05%	\$77,612	0.04%	\$172,342,341	99.90%	\$172,499,926
PURCHASED SERVICES	\$194,578	0.18%	\$187,967	0.18%	\$106,114,486	99.64%	\$106,497,031
TRAVEL (PART 3 Sub-Contractor File)					\$3,142,279	100.00%	\$3,142,279
Agency Total:	\$3,196,695	0.85%	\$684,980	0.18%	\$372,234,421	98.97%	\$376,116,096

* 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).



Performance Report by Agency/Institution and Class of Contract

Agency: UNIVERSITY OF WASHINGTON - 3600

Reporting Period: July 2015 Thru September 2015

10/13/2015 2:51:52 PM

Certification Type	Certified Firm	UBI Number	Sub Object	Amount
Construction				
MBE	OHNO CONSTRUCTION CO			\$2,185,657
Construction Total:				\$2,185,657
ENGINEERING and ARCHITECTURAL SERVICES				
MBE	MAGELLAN ASSOCIATES PLLC			\$33,683
MBE	SMI COMMISSIONING & CONSULTING L			\$17,630
MBE	UNITED REPROGRAPHICS			\$10,023
MBE	WILSON JONES COMMISSIONING LLC			\$140,326
WBE	LEGACY2012 LLC			\$3,999
WBE	BUFFALO DESIGN INC			\$177,910
WBE	OTTO ROSENAU & ASSOC INC			\$81,630
WBE	GUSTAFSON GUTHRIE NICHOL LTD			\$25,950
ENGINEERING and ARCHITECTURAL SERVICES Total:				\$491,149
PROFESSIONAL SERVICES				
WBE	ZIPPYDOGS LLC			\$159
WBE	ALYSON J BOOTE			\$16,176

* 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).



Performance Report by Agency/Institution and Class of Contract

Agency: UNIVERSITY OF WASHINGTON - 3600

Reporting Period: July 2015 Thru September 2015

10/13/2015 2:51:52 PM

WBE	POLLY L MACLEAN	\$4,745
WBE	BARDSLEY ASSOC INC	\$45,090
WBE	MAKERS ARCHITECTURE & URBAN DESI	\$8,920
WBE	SAFE ENVIRONMENT OF AMERICA, INC	\$4,687
WBE	LJW INC	\$50,135
MWBE	CECELIA CARSON	\$1,628
MWBE	MNC SERVICES INC	\$398,303
MWBE	ALL PROJECT SOLUTIONS	\$2,100
MWBE	DYNAMIC LANGUAGE CTR LTD	\$10,682
MWBE	CULTURES CONNECTING LLC	\$2,300
MBE	RGI SERVICES INC	\$84,800
MBE	TOKUSAKU INCORPORATED	\$27,840
MBE	RETAIL LOCKBOX INC	\$7,175
PROFESSIONAL SERVICES Total:		\$664,739
PURCHASED GOODS		
MBE	PENTHOUSE DRAPERY CLEANERS & MFR	\$25,781
MBE	PRINTED CIRCUITS ASSEMBLY CORP	\$5,697
MWBE	STYRO RECYCLE LLC	\$220
MWBE	DYNAMIC LANGUAGE CTR LTD	\$870

* 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).



Performance Report by Agency/Institution and Class of Contract

Agency: UNIVERSITY OF WASHINGTON - 3600

Reporting Period: July 2015 Thru September 2015

10/13/2015 2:51:52 PM

MWBE	ALL PROJECT SOLUTIONS	\$150
MWBE	JR MICROSYSTEMS LLC	\$10,881
MWBE	BROWN PEAR SOLUTIONS	\$4,352
MBE	ANDREWS FIXTURE COMPANY INC	\$1,232
MBE	WESTERN SAFETY PRODUCTS	\$127
MBE	HYGEN PHARMACEUTICALS INC	\$24,285
WBE	MARINA TROFIMOVA-GRIFFIN	\$2,806
MWBE	BLANCA LIGHTING DESIGN	\$600
WBE	ATLAS SUPPLY INC	\$1,472
WBE	JIT MANUFACTURING INC	\$568
WBE	METAL SHORTS INC	\$1,499
WBE	KEENEYS OFFICE PLUS	\$53,699
WBE	ZIPPYDOGS LLC	\$11,485
WBE	ATLAS SUPPLY INC	\$6,082
MWBE	EXCEL GLOVES & SAFETY SUPPLIES I	\$5,777
PURCHASED GOODS Total:		\$157,585
PURCHASED SERVICES		
WBE	SKANSONIA CHARTERS INC	\$3,635
WBE	ZIPPYDOGS LLC	\$617

* 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).



Performance Report by Agency/Institution and Class of Contract

Agency: UNIVERSITY OF WASHINGTON - 3600

Reporting Period: July 2015 Thru September 2015

10/13/2015 2:51:52 PM

WBE	ASL INTERPRETER NETWORK LLC	\$20,430
WBE	TRUE NORTH LAND SURVEYING INC	\$1,333
WBE	KEENEYS OFFICE PLUS	\$456
WBE	JENNERGY INC	\$22,034
WBE	TRIUMPH EXPO & EVENTS INC	\$125,062
WBE	SAYBR CONTRACTORS INC	\$10,686
WBE	SKANSONIA CHARTERS INC	\$3,175
WBE	BARDSLEY ASSOC INC	\$540
MWBE	CECELIA CARSON	\$7,788
MWBE	MNC SERVICES INC	\$62,153
MWBE	DYNAMIC LANGUAGE CTR LTD	\$32,005
MWBE	STYRO RECYCLE LLC	\$775
MBE	PRINTED CIRCUITS ASSEMBLY CORP	\$2,367
MBE	UNITED REPROGRAPHICS	\$56
MBE	NVL LAB INC	\$9,860
MBE	EMERALD INC	\$5,306
MBE	SEATTLE INTERPRETATION SVC INC	\$44,161
MBE	WOODBURN COMPANY INC	\$3,191
MBE	RETAIL LOCKBOX INC	\$25,324

* 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).



Performance Report by Agency/Institution and Class of Contract

Agency: UNIVERSITY OF WASHINGTON - 3600

Reporting Period: July 2015 Thru September 2015

10/13/2015 2:51:52 PM

MBE	AIRE PRO INC	\$1,592
PURCHASED SERVICES Total:		\$382,545
Agency Total:		\$3,881,675

* 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).