

### Attachment A - 2024 Open Accounts

Purchase Order	Vendor #	Vendor Name	Service	Requested Amount	Solicitation Method	WMBE Yes/No	WMBE Group
1990078	91107	Earthcorps	landscaping services	\$ 440,000	RCW 35.21.278 Exemption	No	
1990086	39263	HD Fowler Co	plumbing parts and supplies	\$ 400,000	CPA - Cooperative Purchasing Agreement	No	
2470081	78158	CDW Government, Inc.	computer hardware and software	\$ 1,200,000	WA State contract	No	
2470068	608599	Christensen	fuel	\$ 1,500,000	City of Seattle contract	No	
2470046	351750	Silver Streak, Inc.	street sweeping and debris removal	\$ 500,000	Formal bid process by City	Yes	woman-owned, federally disadvantaged
2470050	90703	Envirotech Services	de-icing materials and supplies	\$ 600,000	WA State contract	No	
2470103	701274	Puget Sound Emergency Radio Network (PSERN)	regional radio access	\$ 500,000	Interlocal Cooperative Purchasing Agreement	No	

WMBE business utilization ->	1 out of 7	14%
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